

SCOTT SANSON
 FAULKNER COUNTY TREASURER
 801 LOCUST STREET
 CONWAY, AR 72034

CITY OF MT VERNON (6604)
MONTH OF APRIL 2023

Monthly Distribution

	CITY GENERAL				CITY ROAD			
	TAX	Penalty	Cost	Interest	TAX	Penalty	Cost	Interest
CURRENT TAXES	\$ 38.66	\$ -	\$ -	\$ -	\$ 23.53	\$ -	\$ -	\$ -
DELINQUENT PERSONAL	\$ 40.07	\$ -	\$ 0.35	\$ -	\$ 24.39	\$ -	\$ -	\$ -
DELINQUENT REAL ESTATE	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
PROPERTY TAX RELIEF	\$ 50.41	\$ -	\$ -	\$ -	\$ 30.68	\$ -	\$ -	\$ -
STATE LAND SALES	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
DELINQUENT COLLECTOR'S INTEREST	\$ 0.06	\$ -	\$ -	\$ -	\$ 0.03	\$ -	\$ -	\$ -
CURRENT COLLECTOR'S INTEREST	\$ 0.08	\$ -	\$ -	\$ -	\$ 0.05	\$ -	\$ -	\$ -
ADJUSTMENTS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TAX REFUND	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	\$ 129.28	\$ -	\$ 0.35	\$ -	\$ 78.68	\$ -	\$ -	\$ -
	\$ 129.63				\$ 78.68			

TOTAL \$ 208.31

Annual Distribution

	CITY GENERAL	CITY ROAD
EXCESS COLLECTOR'S COMMISSION CTO 23-142	\$ 104.26	\$ 74.16
EXCESS TREASURERS COMMISSION	\$ -	\$ -
FINAL TAX SETTLEMENT	\$ -	\$ -
COLLECTOR'S INTEREST	\$ -	\$ -
EXCESS ASSESSOR'S SALARY & EXPENSE CTO 23-170	\$ (0.29)	\$ (0.18)
	\$ 103.97	\$ 73.98

TOTAL \$ 177.95

TOTAL CITY GENERAL	TOTAL CITY ROAD
\$ 233.60	\$ 152.66

TOTAL DISPURSED \$ 386.26