## COUNTY TREASURER'S AD VALOREM TAX REPORT SCHOOL DISTRICT'S UNIFORM RATE OF TAX CALCULATION (For Reporting Purposes Only)

DISTRICT ROSE BUD YEAR 2023 (includes FTS 2023 disbursed in 01/2024)	LEA #	7040
VEAD 2022 (includes ETS 2022 disburged in 01/2024)		7310
TEAR 2023 (Includes F13 2023 disbulsed in 01/2024)	January 1 - Dec	cember 31
96% HOMESTEAD TAX CREDIT (7004)	Γ	3,243.58
GROSS CURRENT TAXES (7201)	Ε	88,350.84
GROSS DELINQUENT REAL ESTATE TAXES (Penalties, Costs &	Interest included) (7202)	413.47
GROSS DELINQUENT PERSONAL TAXES (Penalties & Costs inclu	uded) (7203)	755.53
GROSS STATE LAND REDEMPTIONS (Penalties, Costs & Interest	Included) (7210)	-
TREASURER AND COLLECTOR EXCESS COMMISSIONS DISTR	IBUTED (7213 8703)	4,662.98
TREASURER AND COLLECTOR INTEREST EARNED DISTRIBUT	ED (7501)	141.18
ADJUSTMENTS (PLUS OR MINUS)	Γ	-
LESS TREASURER'S COMMISSION CHARGED	Γ	232.22
TOTAL AD VALOREM TAX	<u> </u>	97,335.36
SCHOOL MILLAGE RATE JRT SHARE OF MILLAGE RATE RATIO (Minimum of 6 decimal places)	39.3000 25.00 0.636132	<u>61,918.14</u>
	GROSS DELINQUENT PERSONAL TAXES (Penalties & Costs inclu GROSS STATE LAND REDEMPTIONS (Penalties, Costs & Interest TREASURER AND COLLECTOR EXCESS COMMISSIONS DISTR TREASURER AND COLLECTOR INTEREST EARNED DISTRIBUT ADJUSTMENTS (PLUS OR MINUS) LESS TREASURER'S COMMISSION CHARGED	GROSS CURRENT TAXES (7201) GROSS DELINQUENT REAL ESTATE TAXES (Penalties, Costs & Interest included) (7202) GROSS DELINQUENT PERSONAL TAXES (Penalties & Costs included) (7203) GROSS STATE LAND REDEMPTIONS (Penalties, Costs & Interest Included) (7210) TREASURER AND COLLECTOR EXCESS COMMISSIONS DISTRIBUTED (7213 8703) TREASURER AND COLLECTOR INTEREST EARNED DISTRIBUTED (7501) ADJUSTMENTS (PLUS OR MINUS) LESS TREASURER'S COMMISSION CHARGED TOTAL AD VALOREM TAX TOTAL MILLAGE RATE OF DISTRICT SCHOOL MILLAGE RATE SCHOOL MIL MILLAGE RATE SCHOOL MILLAGE RATE SCHOOL MILLAGE SCHOOL MILLAGE

Scott Sanson	501-450-4902	January 29, 2024
TREASURER SIGNATURE	PHONE NUMBER	DATE