

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

**CITY OF MT VERNON (6604)**  
**MONTH OF MARCH 2022 - EXCESS COLLECTOR'S COMMISSION AND EXCESS ASSESSOR'S SALARY & EXP OVERPAYMENT**

Monthly Distribution

|                                 | CITY GENERAL |         |      |          | CITY ROAD |         |      |          |
|---------------------------------|--------------|---------|------|----------|-----------|---------|------|----------|
|                                 | TAX          | Penalty | Cost | Interest | TAX       | Penalty | Cost | Interest |
| CURRENT TAXES                   | \$ -         | \$ -    | \$ - | \$ -     | \$ -      | \$ -    | \$ - | \$ -     |
| DELINQUENT PERSONAL             | \$ -         | \$ -    | \$ - | \$ -     | \$ -      | \$ -    | \$ - | \$ -     |
| DELINQUENT REAL ESTATE          | \$ -         | \$ -    | \$ - | \$ -     | \$ -      | \$ -    | \$ - | \$ -     |
| PROPERTY TAX RELIEF             | \$ -         | \$ -    | \$ - | \$ -     | \$ -      | \$ -    | \$ - | \$ -     |
| STATE LAND SALES                | \$ -         | \$ -    | \$ - | \$ -     | \$ -      | \$ -    | \$ - | \$ -     |
| DELINQUENT COLLECTOR'S INTEREST | \$ -         | \$ -    | \$ - | \$ -     | \$ -      | \$ -    | \$ - | \$ -     |
| CURRENT COLLECTOR'S INTEREST    | \$ -         | \$ -    | \$ - | \$ -     | \$ -      | \$ -    | \$ - | \$ -     |
| ADJUSTMENTS                     | \$ -         | \$ -    | \$ - | \$ -     | \$ -      | \$ -    | \$ - | \$ -     |
| TAX REFUND                      | \$ -         | \$ -    | \$ - | \$ -     | \$ -      | \$ -    | \$ - | \$ -     |
|                                 | \$ -         | \$ -    | \$ - | \$ -     | \$ -      | \$ -    | \$ - | \$ -     |
|                                 | \$ -         | \$ -    | \$ - | \$ -     | \$ -      | \$ -    | \$ - | \$ -     |

TOTAL \$ -

Annual Distribution

|   | CITY GENERAL | CITY ROAD |
|---|--------------|-----------|
| EXCESS COLLECTOR'S COMMISSION CTO 22-066      | \$ 95.33     | \$ 58.03  |
| EXCESS TREASURERS COMMISSION                  | \$ -         | \$ -      |
| FINAL TAX SETTLEMENT                          | \$ -         | \$ -      |
| COLLECTOR'S INTEREST                          | \$ -         | \$ -      |
| EXCESS ASSESSOR'S SALARY & EXPENSE CTO 22-063 | \$ 0.44      | \$ 0.27   |
|   | \$ 95.77     | \$ 58.30  |

TOTAL \$ 154.07

| TOTAL CITY GENERAL | TOTAL CITY ROAD |
|--------------------|-----------------|
| \$ 95.77           | \$ 58.30        |

TOTAL DISPURSED \$ 154.07