

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

CITY OF GREENBRIER (6606)
TOTAL 2023

Monthly Distribution

	CITY GENERAL				CITY ROAD			
	TAX	Penalty	Cost	Interest	TAX	Penalty	Cost	Interest
CURRENT TAXES	\$ 274,446.23	\$ -	\$ -	\$ -	\$ 96,056.18	\$ -	\$ -	\$ -
DELINQUENT PERSONAL	\$ 12,265.22	\$ -	\$ 93.77	\$ -	\$ 4,522.02	\$ -	\$ -	\$ -
DELINQUENT REAL ESTATE	\$ 5,341.81	\$ 533.33	\$ 9.23	\$ 276.10	\$ 1,873.76	\$ 186.80	\$ 3.39	\$ 99.61
PROPERTY TAX RELIEF	\$ 37,601.93	\$ -	\$ -	\$ -	\$ 13,160.67	\$ -	\$ -	\$ -
STATE LAND SALES	\$ 103.39	\$ -	\$ -	\$ -	\$ 72.33	\$ -	\$ -	\$ -
DELINQUENT COLLECTOR'S INTEREST	\$ 27.97	\$ -	\$ -	\$ -	\$ 10.26	\$ -	\$ -	\$ -
CURRENT COLLECTOR'S INTEREST	\$ 505.24	\$ -	\$ -	\$ -	\$ 176.82	\$ -	\$ -	\$ -
ADJUSTMENTS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TAX REFUND CTO 22-269	\$ (30.08)	\$ -	\$ -	\$ -	\$ (10.53)	\$ -	\$ -	\$ -
	\$ 330,261.71	\$ 533.33	\$ 103.00	\$ 276.10	\$ 115,861.51	\$ 186.80	\$ 3.39	\$ 99.61
				\$ 331,174.14				\$ 116,151.31

TOTAL \$ 447,325.45

Annual Distribution

	CITY GENERAL	CITY ROAD
EXCESS COLLECTOR'S COMMISSION	\$ 9,761.53	\$ 3,989.00
EXCESS TREASURERS COMMISSION	\$ 4,378.46	\$ 1,550.71
FINAL TAX SETTLEMENT	\$ 11,799.50	\$ 4,129.82
COLLECTOR'S INTEREST	\$ 33.79	\$ 11.86
EXCESS ASSESSOR'S SALARY & EXPENSE	\$ (27.42)	\$ (9.62)
	\$ 25,945.86	\$ 9,671.77

TOTAL \$ 35,617.63

TOTAL CITY GENERAL	TOTAL CITY ROAD
\$ 357,120.00	\$ 125,823.08

TOTAL DISBURSED \$ 482,943.08

*Total includes 2023 Final Tax Settlement but disbursed Jan 2024.

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

CITY OF GREENBRIER (6606)
 TOTAL 2023

	<u>Disbursed</u>	<u>Court Order #</u>
<u>CURRENT TAXES</u>		
CITY GENERAL	\$ 274,446.23	
CITY ROAD	\$ 96,056.18	
	\$ -	
<u>DELINQUENT PERSONAL</u>		
CITY GENERAL	\$ 12,265.22	
CITY ROAD	\$ 4,522.02	
COST	\$ 93.77	
	\$ -	
<u>DELINQUENT REAL ESTATE</u>		
CITY GENERAL	\$ 5,341.81	
CITY ROAD	\$ 1,873.76	
PENALTY GENERAL	\$ 533.33	
PENALTY ROAD	\$ 186.80	
COST GENERAL	\$ 9.23	
COST ROAD	\$ 3.39	
INTEREST GENERAL	\$ 276.10	
INTEREST ROAD	\$ 99.61	
	\$ -	
<u>PROPERTY TAX RELIEF</u>		
CITY GENERAL	\$ 37,601.93	
CITY ROAD	\$ 13,160.67	
	\$ -	
<u>STATE LAND SALES</u>		
CITY GENERAL	\$ 103.39	
CITY ROAD	\$ 72.33	
	\$ -	
<u>DELINQUENT COLLECTOR'S INTEREST</u>		
CITY GENERAL	\$ 27.97	
CITY ROAD	\$ 10.26	
	\$ -	
<u>CURRENT COLLECTOR'S INTEREST</u>		
CITY GENERAL	\$ 505.24	
CITY ROAD	\$ 176.82	
	\$ -	
<u>EXCESS COLLECTOR'S COMMISSION</u>		
CITY GENERAL	\$ 9,761.53	CTO 23-142
CITY ROAD	\$ 3,989.00	
	\$ -	
<u>EXCESS TREASURERS COMMISSION</u>		
CITY GENERAL	\$ 4,378.46	CTO 23-129
CITY ROAD	\$ 1,550.71	
	\$ -	
<u>FINAL TAX SETTLEMENT</u>		
CITY GENERAL	\$ 11,799.50	CTO 23-395
CITY ROAD	\$ 4,129.82	
	\$ -	
<u>COLLECTOR & TREASURER'S INTEREST</u>		
CITY GENERAL	\$ 33.79	CTO 23-208 AMENDED
CITY ROAD	\$ 11.86	
	\$ -	
<u>TAX REFUND</u>		
GREENBRIER GENERAL	\$ (30.08)	CTO 22-269
GREENBRIER ROAD	\$ (10.53)	
	\$ -	
<u>EXCESS ASSESSOR'S SALARY & EXPENSE</u>		
GREENBRIER GENERAL	\$ (27.42)	CTO 23-170
GREENBRIER ROAD	\$ (9.62)	
	\$ -	
TOTAL	\$ 482,943.08	

* Total includes 2023 Final Tax Settlement but disbursed Jan 2024