

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

CITY OF VILONIA (6602)
MONTH OF APRIL 2023

Monthly Distribution

	CITY GENERAL				CITY ROAD				CITY VOL
	TAX	Penalty	Cost	Interest	TAX	Penalty	Cost	Interest	TAX
CURRENT TAXES	\$ 2,512.89	\$ -	\$ -	\$ -	\$ 1,172.74	\$ -	\$ -	\$ -	\$ 16.36
DELINQUENT PERSONAL	\$ 898.06	\$ -	\$ 6.86	\$ -	\$ 423.39	\$ -	\$ -	\$ -	\$ -
DELINQUENT REAL ESTATE	\$ 1,720.73	\$ 172.08	\$ 0.62	\$ 72.27	\$ 803.02	\$ 80.30	\$ 0.27	\$ 33.71	\$ -
PROPERTY TAX RELIEF	\$ 2,787.30	\$ -	\$ -	\$ -	\$ 1,301.08	\$ -	\$ -	\$ -	\$ -
STATE LAND SALES	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
DELINQUENT COLLECTOR'S INTEREST	\$ 3.98	\$ -	\$ -	\$ -	\$ 1.86	\$ -	\$ -	\$ -	\$ -
CURRENT COLLECTOR'S INTEREST	\$ 5.06	\$ -	\$ -	\$ -	\$ 2.36	\$ -	\$ -	\$ -	\$ 0.03
ADJUSTMENT	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TAX REFUND	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	\$ 7,928.02	\$ 172.08	\$ 7.48	\$ 72.27	\$ 3,704.45	\$ 80.30	\$ 0.27	\$ 33.71	\$ 16.39
				8,179.85				3,818.73	\$ 16.39

TOTAL \$ 12,014.97

Annual Distribution

	CITY GENERAL		CITY ROAD		CITY VOL
	\$		\$		\$
EXCESS COLLECTOR'S COMMISSION CTO 23-142		5,221.93		2,883.50	-
EXCESS TREASURERS COMMISSION		-		-	-
FINAL TAX SETTLEMENT		-		-	-
COLLECTOR'S INTEREST		-		-	-
EXCESS ASSESSOR'S SALARY & EXPENSE CTO 23-170		(14.86)		(6.96)	(0.11)
		5,207.07		2,876.54	(0.11)

TOTAL \$ 8,083.50

TOTAL CITY GENERAL	TOTAL CITY ROAD	TOTAL CITY VOL
\$ 13,386.92	\$ 6,695.27	\$ 16.28

TOTAL DISPURSED \$ 20,098.47