

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

CITY OF VILONIA (6602)
MONTH OF JULY 2023

Monthly Distribution

	CITY GENERAL				CITY ROAD				CITY VOL
	TAX	Penalty	Cost	Interest	TAX	Penalty	Cost	Interest	TAX
CURRENT TAXES	\$ 4,040.97	\$ -	\$ -	\$ -	\$ 1,885.78	\$ -	\$ -	\$ -	\$ 45.78
DELINQUENT PERSONAL	\$ 216.50	\$ -	\$ 2.93	\$ -	\$ 109.91	\$ -	\$ -	\$ -	\$ -
DELINQUENT REAL ESTATE	\$ 368.62	\$ 36.87	\$ 1.06	\$ 39.14	\$ 172.02	\$ 17.18	\$ 0.47	\$ 18.24	\$ -
PROPERTY TAX RELIEF	\$ 6.50	\$ -	\$ -	\$ -	\$ 3.03	\$ -	\$ -	\$ -	\$ -
STATE LAND SALES	\$ 25.10	\$ -	\$ -	\$ -	\$ 11.71	\$ -	\$ -	\$ -	\$ -
DELINQUENT COLLECTOR'S INTEREST	\$ 1.27	\$ -	\$ -	\$ -	\$ 0.62	\$ -	\$ -	\$ -	\$ -
CURRENT COLLECTOR'S INTEREST	\$ 13.84	\$ -	\$ -	\$ -	\$ 6.46	\$ -	\$ -	\$ -	\$ 0.16
ADJUSTMENT	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TAX REFUND CTO 23-202	\$ (102.12)	\$ -	\$ -	\$ -	\$ (47.65)	\$ -	\$ -	\$ -	\$ -
	\$ 4,570.68	\$ 36.87	\$ 3.99	\$ 39.14	\$ 2,141.88	\$ 17.18	\$ 0.47	\$ 18.24	\$ 45.94
				\$ 4,650.68				\$ 2,177.77	\$ 45.94

TOTAL \$ 6,874.39

Annual Distribution

	CITY GENERAL	CITY ROAD	CITY VOL
EXCESS COLLECTOR'S COMMISSION	\$ -	\$ -	\$ -
EXCESS TREASURERS COMMISSION	\$ -	\$ -	\$ -
FINAL TAX SETTLEMENT	\$ -	\$ -	\$ -
COLLECTOR'S INTEREST CTO 23-208 AMENDED	\$ 18.32	\$ 8.57	\$ 0.13
EXCESS ASSESSOR'S SALARY & EXPENSE	\$ -	\$ -	\$ -
	\$ 18.32	\$ 8.57	\$ 0.13

TOTAL \$ 27.02

TOTAL CITY GENERAL	TOTAL CITY ROAD	TOTAL CITY VOL
\$ 4,669.00	\$ 2,186.34	\$ 46.07

TOTAL DISPURSED \$ 6,901.41