

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

CITY OF VILONIA (6602)
MONTH OF MARCH 2024-2

Monthly Distribution

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

TOTAL \$ -

Annual Distribution

	CITY GENERAL	CITY ROAD	CITY VOL
EXCESS COLLECTOR'S COMMISSION CTO 24-059	\$ 5,814.80	\$ 2,713.57	\$ 37.20
EXCESS TREASURERS COMMISSION CTO 24-056	\$ 2,479.91	\$ 1,158.14	\$ 13.02
FINAL TAX SETTLEMENT	\$ -	\$ -	\$ -
COLLECTOR & TREASURER'S INTEREST CTO 24-059, 24-062	\$ 349.61	\$ 163.15	\$ 2.24
EXCESS ASSESSOR'S SALARY & EXPENSE CTO 24-062	\$ (19.65)	\$ (9.17)	\$ (0.13)
	\$ 8,624.67	\$ 4,025.69	\$ 52.33

TOTAL \$ 12,702.69

TOTAL CITY GENERAL	TOTAL CITY ROAD	TOTAL CITY VOL
\$ 8,624.67	\$ 4,025.69	\$ 52.33

TOTAL DISBURSED \$ 12,702.69