

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

**CITY OF VILONIA (6602)**  
**MONTH OF FEBRUARY 2022**

Monthly Distribution

	CITY GENERAL				CITY ROAD				CITY VOL
	TAX	Penalty	Cost	Interest	TAX	Penalty	Cost	Interest	TAX
CURRENT TAXES	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
DELINQUENT PERSONAL	\$ 547.30	\$ -	\$ 4.31	\$ -	\$ 255.42	\$ -	\$ -	\$ -	\$ -
DELINQUENT REAL ESTATE	\$ 174.45	\$ 17.44	\$ 0.53	\$ 5.04	\$ 81.40	\$ 8.15	\$ 0.24	\$ 2.35	\$ -
PROPERTY TAX RELIEF	\$ 2,532.63	\$ -	\$ -	\$ -	\$ 1,181.90	\$ -	\$ -	\$ -	\$ -
STATE LAND SALES	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
DELINQUENT COLLECTOR'S INTEREST	\$ 0.21	\$ -	\$ -	\$ -	\$ 0.11	\$ -	\$ -	\$ -	\$ -
CURRENT COLLECTOR'S INTEREST	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
ADJUSTMENT	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TAX REFUND	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	\$ 3,254.59	\$ 17.44	\$ 4.84	\$ 5.04	\$ 1,518.83	\$ 8.15	\$ 0.24	\$ 2.35	\$ -
				<b>\$ 3,281.91</b>				<b>\$ 1,529.57</b>	<b>\$ -</b>

TOTAL \$ 4,811.48

Annual Distribution

	CITY GENERAL	CITY ROAD	CITY VOL
EXCESS COLLECTOR'S COMMISSION	\$ -	\$ -	\$ -
EXCESS TREASURERS COMMISSION CTO 22-048	\$ 2,233.07	\$ 1,041.89	\$ 23.59
FINAL TAX SETTLEMENT	\$ -	\$ -	\$ -
COLLECTOR'S INTEREST	\$ -	\$ -	\$ -
EXCESS ASSESSOR'S SALARY & EXPENSE	\$ -	\$ -	\$ -
	<b>\$ 2,233.07</b>	<b>\$ 1,041.89</b>	<b>\$ 23.59</b>

TOTAL \$ 3,298.55

TOTAL CITY GENERAL	TOTAL CITY ROAD	TOTAL CITY VOL
\$ 5,514.98	\$ 2,571.46	\$ 23.59

TOTAL DISPURSED \$ 8,110.03