

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

CITY OF VILONIA (6602)
TOTAL 2023

	<u>Disbursed</u>	<u>Court Order #</u>
<u>CURRENT TAXES</u>		
CITY GENERAL	\$ 143,611.86	
CITY ROAD	\$ 67,021.08	
CITY VOLUNTARY	\$ 915.42	
	\$ -	
<u>DELINQUENT PERSONAL</u>		
CITY GENERAL	\$ 6,294.43	
CITY ROAD	\$ 3,024.09	
COST	\$ 49.51	
	\$ -	
<u>DELINQUENT REAL ESTATE</u>		
CITY GENERAL	\$ 3,691.45	
CITY ROAD	\$ 1,722.73	
PENALTY GENERAL	\$ 369.20	
PENALTY ROAD	\$ 172.26	
COST GENERAL	\$ 5.71	
COST ROAD	\$ 2.56	
INTEREST GENERAL	\$ 194.52	
INTEREST ROAD	\$ 90.77	
	\$ -	
<u>PROPERTY TAX RELIEF</u>		
CITY GENERAL	\$ 22,013.25	
CITY ROAD	\$ 10,275.50	
	\$ -	
<u>STATE LAND SALES</u>		
CITY GENERAL	\$ 25.10	
CITY ROAD	\$ 11.71	
	\$ -	
<u>DELINQUENT COLLECTOR'S INTEREST</u>		
CITY GENERAL	\$ 16.49	
CITY ROAD	\$ 7.86	
	\$ -	
<u>CURRENT COLLECTOR'S INTEREST</u>		
CITY GENERAL	\$ 256.45	
CITY ROAD	\$ 119.67	
CITY VOLUNTARY	\$ 2.30	
	\$ -	
<u>EXCESS COLLECTOR'S COMMISSION</u>		
CITY GENERAL	\$ 5,221.93	CTO 23-142
CITY ROAD	\$ 2,883.50	
CITY VOLUNTARY	\$ -	
	\$ -	

<u>EXCESS TREASURERS COMMISSION</u>	\$	-	
CITY GENERAL	\$	2,377.74	CTO 23-129
CITY ROAD	\$	1,112.13	
CITY VOLUNTARY	\$	13.88	
	\$	-	
<u>FINAL TAX SETTLEMENT</u>	\$	-	
CITY GENERAL	\$	-	
CITY ROAD	\$	-	
CITY VOLUNTARY	\$	-	
	\$	-	
<u>COLLECTOR INTEREST</u>	\$	-	
CITY GENERAL	\$	18.32	CTO 23-208 AMENDED
CITY ROAD	\$	8.57	
CITY VOLUNTARY	\$	0.13	
	\$	-	
<u>TAX REFUND</u>	\$	-	
VILONIA GENERAL	\$	(202.65)	CTO 23-202
VILONIA ROAD	\$	(94.56)	CTO 23-283
	\$	-	
	\$	-	
<u>EXCESS ASSESSOR'S SALARY & EXPENSE</u>	\$	-	
VILONIA CITY GENERAL	\$	(14.86)	CTO 23-170
VILONIA CITY ROAD	\$	(6.96)	
VILONIA CITY VOLUNTARY	\$	(0.11)	
	\$	-	
TOTAL		\$ 271,210.98	