

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

**CITY OF VILONIA (6602)**  
**MONTH OF MAY 2023**

Monthly Distribution

|                                 | CITY GENERAL |          |         |          | CITY ROAD    |         |         |          | CITY VOL  |
|---------------------------------|--------------|----------|---------|----------|--------------|---------|---------|----------|-----------|
|                                 | TAX          | Penalty  | Cost    | Interest | TAX          | Penalty | Cost    | Interest | TAX       |
| CURRENT TAXES                   | \$ 66,345.62 | \$ -     | \$ -    | \$ -     | \$ 30,962.98 | \$ -    | \$ -    | \$ -     | \$ 162.40 |
| DELINQUENT PERSONAL             | \$ 562.89    | \$ -     | \$ 5.23 | \$ -     | \$ 270.64    | \$ -    | \$ -    | \$ -     | \$ -      |
| DELINQUENT REAL ESTATE          | \$ 144.03    | \$ 14.42 | \$ 0.52 | \$ 7.57  | \$ 67.23     | \$ 6.73 | \$ 0.24 | \$ 3.54  | \$ -      |
| PROPERTY TAX RELIEF             | \$ 2,197.89  | \$ -     | \$ -    | \$ -     | \$ 1,025.94  | \$ -    | \$ -    | \$ -     | \$ -      |
| STATE LAND SALES                | \$ -         | \$ -     | \$ -    | \$ -     | \$ -         | \$ -    | \$ -    | \$ -     | \$ -      |
| DELINQUENT COLLECTOR'S INTEREST | \$ 1.08      | \$ -     | \$ -    | \$ -     | \$ 0.52      | \$ -    | \$ -    | \$ -     | \$ -      |
| CURRENT COLLECTOR'S INTEREST    | \$ 45.36     | \$ -     | \$ -    | \$ -     | \$ 21.17     | \$ -    | \$ -    | \$ -     | \$ 0.11   |
| ADJUSTMENT                      | \$ -         | \$ -     | \$ -    | \$ -     | \$ -         | \$ -    | \$ -    | \$ -     | \$ -      |
| TAX REFUND                      | \$ -         | \$ -     | \$ -    | \$ -     | \$ -         | \$ -    | \$ -    | \$ -     | \$ -      |
|                                 | \$ 69,296.87 | \$ 14.42 | \$ 5.75 | \$ 7.57  | \$ 32,348.48 | \$ 6.73 | \$ 0.24 | \$ 3.54  | \$ 162.51 |
|                                 | \$ 69,324.61 |          |         |          | \$ 32,358.99 |         |         |          | \$ 162.51 |

TOTAL \$ 101,846.11