

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

**CITY OF VILONIA (6602)**  
**TOTAL 2025**

Monthly Distribution

	CITY GENERAL				CITY ROAD				CITY VOL
	TAX	Penalty	Cost	Interest	TAX	Penalty	Cost	Interest	TAX
CURRENT TAXES	\$ 161,421.52	\$ -	\$ -	\$ -	\$ 75,325.36	\$ -	\$ -	\$ -	\$ 940.16
DELINQUENT PERSONAL	\$ 7,864.31	\$ -	\$ 43.91	\$ -	\$ 3,710.59	\$ -	\$ -	\$ -	\$ -
DELINQUENT REAL ESTATE	\$ 4,532.81	\$ 453.33	\$ 12.53	\$ 192.80	\$ 2,115.35	\$ 211.81	\$ 5.57	\$ 90.04	\$ -
PROPERTY TAX RELIEF	\$ 29,761.63	\$ -	\$ -	\$ -	\$ 13,894.08	\$ -	\$ -	\$ -	\$ -
STATE LAND SALES	\$ 183.25	\$ -	\$ -	\$ -	\$ 85.51	\$ -	\$ -	\$ -	\$ -
DELINQUENT COLLECTOR'S INTEREST	\$ 18.00	\$ -	\$ -	\$ -	\$ 8.50	\$ -	\$ -	\$ -	\$ -
CURRENT COLLECTOR'S INTEREST	\$ 266.54	\$ -	\$ -	\$ -	\$ 124.38	\$ -	\$ -	\$ -	\$ 3.03
ADJUSTMENT	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TAX REFUND	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	\$ 204,048.06	\$ 453.33	\$ 56.44	\$ 192.80	\$ 95,263.77	\$ 211.81	\$ 5.57	\$ 90.04	\$ 943.19
				<b>204,750.63</b>				<b>95,571.19</b>	<b>\$ 943.19</b>

TOTAL \$ 301,265.01

Annual Distribution

	CITY GENERAL	CITY ROAD	CITY VOL
EXCESS COLLECTOR'S COMMISSION	\$ 5,930.66	\$ 3,271.15	\$ -
EXCESS TREASURERS COMMISSION	\$ 2,664.40	\$ 1,246.23	\$ 13.89
FINAL TAX SETTLEMENT	\$ 7,097.32	\$ 3,316.69	\$ 38.45
COLLECTOR & TREASURER'S INTEREST	\$ 162.98	\$ 76.06	\$ 1.04
EXCESS ASSESSOR'S SALARY & EXPENSE	\$ 12.66	\$ 5.91	\$ 0.08
	\$ 15,868.02	\$ 7,916.04	\$ 53.46

TOTAL \$ 23,837.52

TOTAL CITY GENERAL	TOTAL CITY ROAD	TOTAL CITY VOL
\$ 220,618.65	\$ 103,487.23	\$ 996.65

TOTAL DISBURSED \$ 325,102.53

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 801 LOCUST STREET  
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CITY OF VILONIA (6602)  
 TOTAL 2025

	<u>Disbursed</u>	<u>Court Order #</u>
<u>CURRENT TAXES</u>		
CITY GENERAL	\$ 161,421.52	
CITY ROAD	\$ 75,325.36	
CITY VOLUNTARY	\$ 940.16	
	\$ -	
<u>DELINQUENT PERSONAL</u>		
CITY GENERAL	\$ 7,864.31	
CITY ROAD	\$ 3,710.59	
COST	\$ 43.91	
	\$ -	
<u>DELINQUENT REAL ESTATE</u>		
CITY GENERAL	\$ 4,532.81	
CITY ROAD	\$ 2,115.35	
PENALTY GENERAL	\$ 453.33	
PENALTY ROAD	\$ 211.81	
COST GENERAL	\$ 12.53	
COST ROAD	\$ 5.57	
INTEREST GENERAL	\$ 192.80	
INTEREST ROAD	\$ 90.04	
	\$ -	
<u>PROPERTY TAX RELIEF</u>		
CITY GENERAL	\$ 29,761.63	
CITY ROAD	\$ 13,894.08	
	\$ -	
<u>STATE LAND SALES</u>		
CITY GENERAL	\$ 183.25	
CITY ROAD	\$ 85.51	
	\$ -	
<u>DELINQUENT COLLECTOR'S INTEREST</u>		
CITY GENERAL	\$ 18.00	
CITY ROAD	\$ 8.50	
	\$ -	
<u>CURRENT COLLECTOR'S INTEREST</u>		
CITY GENERAL	\$ 266.54	
CITY ROAD	\$ 124.38	
CITY VOLUNTARY	\$ 3.03	
	\$ -	
<u>EXCESS COLLECTOR'S COMMISSION</u>		
CITY GENERAL	\$ 5,930.66	CTO 25-074
CITY ROAD	\$ 3,271.15	
CITY VOLUNTARY	\$ -	
	\$ -	
<u>EXCESS TREASURERS COMMISSION</u>		
CITY GENERAL	\$ 2,664.40	CTO 25-051
CITY ROAD	\$ 1,246.23	
CITY VOLUNTARY	\$ 13.89	
	\$ -	
<u>FINAL TAX SETTLEMENT</u>		
CITY GENERAL	\$ 7,097.32	CTO 25-200
CITY ROAD	\$ 3,316.69	
CITY VOLUNTARY	\$ 38.45	
	\$ -	
<u>COLLECTOR &amp; TREASURER'S INTEREST</u>		
CITY GENERAL	\$ 162.98	CTO 25-074 & 25-071
CITY ROAD	\$ 76.06	
CITY VOLUNTARY	\$ 1.04	
	\$ -	
<u>TAX REFUND</u>		
VILONIA GENERAL	\$ -	
VILONIA ROAD	\$ -	
	\$ -	
<u>EXCESS ASSESSOR'S SALARY &amp; EXPENSE</u>		
VILONIA CITY GENERAL	\$ 12.66	CTO 25-071
VILONIA CITY ROAD	\$ 5.91	
VILONIA CITY VOLUNTARY	\$ 0.08	
TOTAL	<u>\$ 325,102.53</u>	