

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

CITY OF VILONIA (6602)
 MONTH OF APRIL 2026

Monthly Distribution

	CITY GENERAL				CITY ROAD				CITY VOL
	TAX	Penalty	Cost	Interest	TAX	Penalty	Cost	Interest	TAX
CURRENT TAXES	\$ 8,648.99	\$ -	\$ -	\$ -	\$ 4,036.12	\$ -	\$ -	\$ -	\$ 7.08
DELINQUENT PERSONAL	\$ 959.91	\$ -	\$ 7.04	\$ -	\$ 448.32	\$ -	\$ -	\$ -	\$ -
DELINQUENT REAL ESTATE	\$ 29.70	\$ 2.97	\$ 0.26	\$ 1.22	\$ 13.87	\$ 1.38	\$ 0.12	\$ 0.57	\$ -
PROPERTY TAX RELIEF	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
STATE LAND SALES	\$ 127.98	\$ -	\$ -	\$ -	\$ 59.73	\$ -	\$ -	\$ -	\$ -
DELINQUENT COLLECTOR'S INTEREST	\$ 1.48	\$ -	\$ -	\$ -	\$ 0.69	\$ -	\$ -	\$ -	\$ -
CURRENT COLLECTOR'S INTEREST	\$ 10.08	\$ -	\$ -	\$ -	\$ 4.70	\$ -	\$ -	\$ -	\$ 0.01
ADJUSTMENT	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TAX REFUND CTO 26-078	\$ (52.16)	\$ -	\$ -	\$ -	\$ (24.34)	\$ -	\$ -	\$ -	\$ -
	\$ 9,725.98	\$ 2.97	\$ 7.30	\$ 1.22	\$ 4,539.09	\$ 1.38	\$ 0.12	\$ 0.57	\$ 7.09
				\$ 9,737.47				\$ 4,541.16	\$ 7.09

TOTAL \$ 14,285.72

Annual Distribution

	CITY GENERAL	CITY ROAD	CITY VOL
EXCESS COLLECTOR'S COMMISSION CTO 26-092	\$ 6,456.78	\$ 3,012.93	\$ -
EXCESS TREASURERS COMMISSION	\$ -	\$ -	\$ -
FINAL TAX SETTLEMENT	\$ -	\$ -	\$ -
COLLECTOR & TREASURER'S INTEREST CTO 26-095 & 26-096	\$ 195.78	\$ 91.36	\$ 1.14
EXCESS ASSESSOR'S SALARY & EXPENSE CTO 26-096	\$ (108.64)	\$ (50.70)	\$ (0.63)
	\$ 6,543.92	\$ 3,053.59	\$ 0.51

TOTAL \$ 9,598.02

TOTAL CITY GENERAL	TOTAL CITY ROAD	TOTAL CITY VOL
\$ 16,281.39	\$ 7,594.75	\$ 7.60

TOTAL DISBURSED \$ 23,883.74