

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

CITY OF VILONIA (6602)
MONTH OF OCTOBER 2026

Monthly Distribution

	CITY GENERAL				CITY ROAD				CITY VOL
	TAX	Penalty	Cost	Interest	TAX	Penalty	Cost	Interest	TAX
CURRENT TAXES	\$ 13,318.36	\$ -	\$ -	\$ -	\$ 6,215.18	\$ -	\$ -	\$ -	\$ 213.69
DELINQUENT PERSONAL	\$ 113.19	\$ -	\$ 0.88	\$ -	\$ 52.83	\$ -	\$ -	\$ -	\$ -
DELINQUENT REAL ESTATE	\$ 192.09	\$ 19.21	\$ 0.09	\$ 18.16	\$ 89.65	\$ 8.97	\$ 0.04	\$ 8.48	\$ -
PROPERTY TAX RELIEF	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
STATE LAND SALES	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
DELINQUENT COLLECTOR'S INTEREST	\$ 0.55	\$ -	\$ -	\$ -	\$ 0.25	\$ -	\$ -	\$ -	\$ -
CURRENT COLLECTOR'S INTEREST	\$ 12.49	\$ -	\$ -	\$ -	\$ 5.83	\$ -	\$ -	\$ -	\$ 0.21
ADJUSTMENT	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TAX REFUND	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	\$ 13,636.68	\$ 19.21	\$ 0.97	\$ 18.16	\$ 6,363.74	\$ 8.97	\$ 0.04	\$ 8.48	\$ 213.90
	\$ 13,675.02				\$ 6,381.23				\$ 213.90

TOTAL \$ 20,270.15

Faulkner County Treasurer
Monthly Distribution Report
10/01/2026 - 10/31/2026

Posted on/Before 10/14/2026

Transaction	Date	Amount	Commission	Net Totals	
6602 City of Vilonia					
7201 Property Tax - Current					
Distribution	1310	10/08/2026	20,150.23	-403.00	19,747.23
*Total 7201 Property Tax - Current			20,150.23	-403.00	19,747.23
7202 Property Tax - Delinquent Real Estate					
Distribution	1312	10/08/2026	287.50	-5.75	281.75
*Total 7202 Property Tax - Delinquent Real Estate			287.50	-5.75	281.75
7203 Property Tax - Delinquent Personal					
Distribution	1311	10/08/2026	169.41	-3.39	166.02
*Total 7203 Property Tax - Delinquent Personal			169.41	-3.39	166.02
7205 Property Tax - Delinquent Real Estate Penalty					
Distribution	1312	10/08/2026	28.75	-0.58	28.17
*Total 7205 Property Tax - Delinquent Real Estate P			28.75	-0.58	28.17
7207 Property Tax - Delinquent Real Estate Cost					
Distribution	1312	10/08/2026	0.13	0.00	0.13
*Total 7207 Property Tax - Delinquent Real Estate C			0.13	0.00	0.13
7208 Property Tax - Delinquent Personal Cost					
Distribution	1311	10/08/2026	0.90	-0.02	0.88
*Total 7208 Property Tax - Delinquent Personal Cost			0.90	-0.02	0.88
7254 Delinquent Real Estate Interest					
Distribution	1312	10/08/2026	27.18	-0.54	26.64
*Total 7254 Delinquent Real Estate Interest			27.18	-0.54	26.64
7255 Interest Collector & Treasurer					
Distribution	1313	10/08/2026	0.82	-0.02	0.80
Distribution	1314	10/08/2026	18.91	-0.38	18.53
*Total 7255 Interest Collector & Treasurer			19.73	-0.40	19.33

Faulkner County Treasurer
 Monthly Distribution Report
 10/01/2026 - 10/31/2026

Posted on/Before 10/14/2026

Rev Description City of Vilonia

	6602	
7201 Property Tax - Current	20,150.23	
Treasurer's Commission	-403.00	
Net Total	19,747.23	
7202 Property Tax - Delinquent	287.50	
Treasurer's Commission	-5.75	
Net Total	281.75	
7203 Property Tax - Delinquent	169.41	
Treasurer's Commission	-3.39	
Net Total	166.02	
7205 Property Tax - Delinquent	28.75	
Treasurer's Commission	-0.58	
Net Total	28.17	
7207 Property Tax - Delinquent	0.13	
Treasurer's Commission	0.00	
Net Total	0.13	
7208 Property Tax - Delinquent	0.90	
Treasurer's Commission	-0.02	
Net Total	0.88	
7254 Delinquent Real Estate In	27.18	
Treasurer's Commission	-0.54	
Net Total	26.64	
7255 Interest Collector & Trea	19.73	
Treasurer's Commission	-0.40	
Net Total	19.33	
Total	20,270.15	

****Total Amount Paid** 20,270.15 **Check Number** DD5737-DD5739

Prepared by: Lisa Cook
 TR.SPECIAL.FUND

Funds : 6602
 Revn. : ALL

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Faulkner County Treasurer
Monthly Distribution Report
10/01/2026 - 10/31/2026

Posted on/Before 10/14/2026

Rev Description City of Vilonia

6602

Scott Sanson-Jm

Scott Sanson, Faulkner County Treasurer

10/14/2026

Date

Prepared by: Lisa Cook
TR.SPECIAL.FUND

Funds : 6602
Revn. : ALL

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