

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

CITY OF VILONIA (6602)
MONTH OF MARCH 2022 - EXCESS COLLECTOR'S COMMISSION AND EXCESS ASSESSOR'S SALARY & EXP OVERPAYMENT

Monthly Distribution

	CITY GENERAL				CITY ROAD				CITY VOL
	TAX	Penalty	Cost	Interest	TAX	Penalty	Cost	Interest	TAX
CURRENT TAXES	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
DELINQUENT PERSONAL	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
DELINQUENT REAL ESTATE	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
PROPERTY TAX RELIEF	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
STATE LAND SALES	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
DELINQUENT COLLECTOR'S INTEREST	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
CURRENT COLLECTOR'S INTEREST	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
ADJUSTMENT	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TAX REFUND	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

TOTAL \$ -

Annual Distribution

	CITY GENERAL	CITY ROAD	CITY VOL
EXCESS COLLECTOR'S COMMISSION CTO 22-066	\$ 4,686.20	\$ 2,186.89	\$ -
EXCESS TREASURERS COMMISSION	\$ -	\$ -	\$ -
FINAL TAX SETTLEMENT	\$ -	\$ -	\$ -
COLLECTOR'S INTEREST	\$ -	\$ -	\$ -
EXCESS ASSESSOR'S SALARY & EXPENSE CTO 22-063	\$ 21.84	\$ 10.19	\$ 0.28
	\$ 4,708.04	\$ 2,197.08	\$ 0.28

TOTAL \$ 6,905.40

TOTAL CITY GENERAL	TOTAL CITY ROAD	TOTAL CITY VOL
\$ 4,708.04	\$ 2,197.08	\$ 0.28

TOTAL DISPURSED \$ 6,905.40