

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

**CITY OF MAYFLOWER (6608)**  
**MONTH OF APRIL 2023**

Monthly Distribution

	CITY GENERAL				CITY ROAD				CITY VOL
	TAX	Penalty	Cost	Interest	TAX	Penalty	Cost	Interest	TAX
CURRENT TAXES	\$ 1,641.68	\$ -	\$ -	\$ -	\$ 574.59	\$ -	\$ -	\$ -	\$ 37.80
DELINQUENT PERSONAL	\$ 597.30	\$ -	\$ 5.18	\$ -	\$ 210.36	\$ -	\$ -	\$ -	\$ -
DELINQUENT REAL ESTATE	\$ 631.00	\$ 63.09	\$ 1.62	\$ 49.85	\$ 220.84	\$ 22.09	\$ 0.59	\$ 17.45	\$ -
PROPERTY TAX RELIEF	\$ 1,923.51	\$ -	\$ -	\$ -	\$ 673.04	\$ -	\$ -	\$ -	\$ -
STATE LAND SALES	\$ 283.88	\$ -	\$ -	\$ -	\$ 98.98	\$ -	\$ -	\$ -	\$ -
DELINQUENT COLLECTOR'S INTEREST	\$ 1.86	\$ -	\$ -	\$ -	\$ 0.66	\$ -	\$ -	\$ -	\$ -
CURRENT COLLECTOR'S INTEREST	\$ 3.31	\$ -	\$ -	\$ -	\$ 1.16	\$ -	\$ -	\$ -	\$ 0.08
ADJUSTMENTS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TAX REFUND	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	\$ 5,082.54	\$ 63.09	\$ 6.80	\$ 49.85	\$ 1,779.63	\$ 22.09	\$ 0.59	\$ 17.45	\$ 37.88
	\$ 5,202.28				\$ 1,819.76				\$ 37.88

TOTAL \$ 7,059.92

Annual Distribution

	CITY GENERAL	CITY ROAD	CITY VOL
EXCESS COLLECTOR'S COMMISSION CTO 23-142	\$ 3,583.39	\$ 1,487.20	\$ -
EXCESS TREASURERS COMMISSION	\$ -	\$ -	\$ -
FINAL TAX SETTLEMENT	\$ -	\$ -	\$ -
COLLECTOR'S INTEREST	\$ -	\$ -	\$ -
EXCESS ASSESSOR'S SALARY & EXPENSE CTO 23-170	\$ (10.22)	\$ (3.59)	\$ (0.06)
	\$ 3,573.17	\$ 1,483.61	\$ (0.06)

TOTAL \$ 5,056.72

TOTAL CITY GENERAL	TOTAL CITY ROAD	TOTAL CITY VOL
\$ 8,775.45	\$ 3,303.37	\$ 37.82

TOTAL DISPURSED \$ 12,116.64