

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

CITY OF MAYFLOWER (6608)
TOTAL 2025

Monthly Distribution

	CITY GENERAL				CITY ROAD				CITY VOL
	TAX	Penalty	Cost	Interest	TAX	Penalty	Cost	Interest	TAX
CURRENT TAXES	\$ 117,876.90	\$ -	\$ -	\$ -	\$ 41,256.81	\$ -	\$ -	\$ -	\$ 570.96
DELINQUENT PERSONAL	\$ 6,714.76	\$ -	\$ 36.99	\$ -	\$ 2,351.96	\$ -	\$ -	\$ -	\$ -
DELINQUENT REAL ESTATE	\$ 6,095.35	\$ 524.36	\$ 12.66	\$ 413.82	\$ 2,133.44	\$ 183.53	\$ 4.60	\$ 144.89	\$ -
PROPERTY TAX RELIEF	\$ 22,267.95	\$ -	\$ -	\$ -	\$ 7,794.08	\$ -	\$ -	\$ -	\$ -
STATE LAND SALES	\$ 497.24	\$ -	\$ -	\$ -	\$ 173.36	\$ -	\$ -	\$ -	\$ -
DELINQUENT COLLECTOR'S INTEREST	\$ 19.37	\$ -	\$ -	\$ -	\$ 6.78	\$ -	\$ -	\$ -	\$ -
CURRENT COLLECTOR'S INTEREST	\$ 233.20	\$ -	\$ -	\$ -	\$ 81.61	\$ -	\$ -	\$ -	\$ 1.31
ADJUSTMENTS	\$ 255.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TAX REFUND	\$ (41.32)	\$ -	\$ -	\$ -	\$ (14.46)	\$ -	\$ -	\$ -	\$ -
	\$ 153,918.45	\$ 524.36	\$ 49.65	\$ 413.82	\$ 53,783.58	\$ 183.53	\$ 4.60	\$ 144.89	\$ 572.27
	\$ 154,906.28				\$ 54,116.60				\$ 572.27

TOTAL \$ 209,595.15

Annual Distribution

	CITY GENERAL	CITY ROAD	CITY VOL
EXCESS COLLECTOR'S COMMISSION	\$ 4,256.62	\$ 1,778.08	\$ -
EXCESS TREASURERS COMMISSION	\$ 2,018.06	\$ 708.26	\$ 10.88
FINAL TAX SETTLEMENT	\$ 5,310.58	\$ 1,858.79	\$ 28.23
COLLECTOR & TREASURER'S INTEREST	\$ 118.09	\$ 41.33	\$ 0.81
EXCESS ASSESSOR'S SALARY & EXPENSE	\$ 9.17	\$ 3.21	\$ 0.06
	\$ 11,712.52	\$ 4,389.67	\$ 39.98

TOTAL \$ 16,142.17

TOTAL CITY GENERAL	TOTAL CITY ROAD	TOTAL CITY VOL
\$ 166,618.80	\$ 58,506.27	\$ 612.25

TOTAL DISBURSED \$ 225,737.32

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 FAULKNER COUNTY TREASURER
 801 LOCUST STREET
 CONWAY, AR 72034

CITY OF MAYFLOWER (6608)
 TOTAL 2025

	<u>Disbursed</u>	<u>Court Order #</u>
<u>CURRENT TAXES</u>		
CITY GENERAL	\$ 117,876.90	
CITY ROAD	\$ 41,256.81	
CITY VOLUNTARY	\$ 570.96	
	\$ -	
<u>DELINQUENT PERSONAL</u>	\$ -	
CITY GENERAL	\$ 6,714.76	
CITY ROAD	\$ 2,351.96	
COST	\$ 36.99	
	\$ -	
<u>DELINQUENT REAL ESTATE</u>	\$ -	
CITY GENERAL	\$ 6,095.35	
CITY ROAD	\$ 2,133.44	
PENALTY GENERAL	\$ 524.36	
PENALTY ROAD	\$ 183.53	
COST GENERAL	\$ 12.66	
COST ROAD	\$ 4.60	
INTEREST GENERAL	\$ 413.82	
INTEREST ROAD	\$ 144.89	
	\$ -	
<u>PROPERTY TAX RELIEF</u>	\$ -	
CITY GENERAL	\$ 22,267.95	
CITY ROAD	\$ 7,794.08	
	\$ -	
<u>STATE LAND SALES</u>	\$ -	
CITY GENERAL	\$ 497.24	
CITY ROAD	\$ 173.36	
	\$ -	
<u>DELINQUENT COLLECTOR'S INTEREST</u>	\$ -	
CITY GENERAL	\$ 19.37	
CITY ROAD	\$ 6.78	
	\$ -	
<u>CURRENT COLLECTOR'S INTEREST</u>	\$ -	
CITY GENERAL	\$ 233.20	
CITY ROAD	\$ 81.61	
CITY VOLUNTARY	\$ 1.31	
	\$ -	
<u>EXCESS COLLECTOR'S COMMISSION</u>	\$ -	
CITY GENERAL	\$ 4,256.62	CTO 25-074
CITY ROAD	\$ 1,778.08	
CITY VOLUNTARY	\$ -	
	\$ -	
<u>EXCESS TREASURERS COMMISSION</u>	\$ -	
CITY GENERAL	\$ 2,018.06	CTO 25-051
CITY ROAD	\$ 708.26	
CITY VOLUNTARY	\$ 10.88	
	\$ -	
<u>FINAL TAX SETTLEMENT</u>	\$ -	
CITY GENERAL	\$ 5,310.58	CTO 25-200
CITY ROAD	\$ 1,858.79	
CITY VOLUNTARY	\$ 28.23	
	\$ -	
<u>COLLECTOR & TREASURER'S INTEREST</u>	\$ -	
CITY GENERAL	\$ 118.09	CTO 25-074 &
CITY ROAD	\$ 41.33	CTO 25-071
CITY VOLUNTARY	\$ 0.81	
	\$ -	
<u>TAX REFUND</u>	\$ -	
MAYFLOWER GENERAL	\$ (41.32)	CTO 25-017
MAYFLOWER ROAD	\$ (14.46)	
	\$ -	
	\$ -	
<u>EXCESS ASSESSOR'S SALARY & EXPENSE</u>	\$ -	
CITY GENERAL	\$ 9.17	CTO 25-071
CITY ROAD	\$ 3.21	
CITY VOLUNTARY	\$ 0.06	
ADJUSTMENTS	\$ 255.00	
TOTAL	\$ 225,737.32	