Delinquent Personal Property

March-17 | **Reciept #** **14225** | **Dist # 335**

Rec. Date: **4/7/2017** | **Dist. Date: 4/7/2017**

							7203	7206	7208	7252	7257		9904
TAXING UNITS	**Entity**	**TAX**	**PENALTY**	**COST**		**FUND**	**TAX**	**PEN**	**COST**	**L. A. P.**	**L. A. F.**	**TOTAL**	**T.C.**
COUNTY GENERAL	801	29,326.25	2,964.89	366.26		**1000**	29,326.25	32,652.65	366.26			66,372.09	1,327.44
LATE ASSESSMENT PENALTY	LAP	4,026.93	-	-						4,026.93			
COUNTY ROAD	802	7,832.03	790.15	86.61		**2000**	13,036.63		157.25			13,193.88	263.88
COUNTY ROAD -1/2 Split	804	5,204.60	527.05	70.64									
COUNTY LIBRARY	803	6,520.69	659.25	81.53		**3008**	6,520.69		81.53			6,602.22	132.04
LATE ASSESSMENT FEE	LAF	188.00	-	-		**1802**					188.00	188.00	3.76
CITY OF CONWAY - GEN	101	8,631.96	875.00	120.54		**6600**	16,219.63		227.37			16,447.00	328.94
CITY OF CONWAY - ROAD	201	4,085.77	414.19	57.51									
CONWAY POLICE PENSION	301	1,167.30	118.33	16.44									
CONWAY FIREMAN PENSION	401	1,167.30	118.33	16.44									
CONWAY NON-UNIFORM PENSION	501	1,167.30	118.33	16.44									
CITY OF DAMASCUS -GEN (Southside)	102	1.71	0.17	0.11		**6601**	2.51		0.16			2.67	0.05
CITY OF DAMASCUS - ROAD	202	0.80	0.08	0.05									
CITY OF VILONIA - GEN	104	431.30	43.57	3.88		**6602**	808.71		7.28			815.99	16.32
CITY OF VILONIA - ROAD	204	377.41	38.12	3.40									
CITY OF GUY - GEN	106	17.67	1.77	0.29		**6603**	28.91		0.48			29.39	0.59
CITY OF GUY - ROAD	206	11.24	1.12	0.19									
CITY OF MT VERNON - GEN	107	38.39	3.84	0.54		**6604**	61.76		0.87			62.63	1.25
CITY OF MT VERNON - ROAD	207	23.37	2.34	0.33									
CITY OF ENOLA - GEN	108	4.87	0.49	0.05		**6605**	9.42		0.10			9.52	0.19
CITY OF ENOLA - ROAD	208	4.55	0.45	0.05									
CITY OF GREENBRIER - GEN	109	735.52	74.14	8.91		**6606**	1,250.38		15.14			1,265.52	25.31
CITY OF GREENBRIER - ROAD	209	514.86	51.90	6.23									
CITY OF WOOSTER - GEN	110	28.95	3.06	0.60		**6607**	42.46		0.88			43.34	0.87
CITY OF WOOSTER - ROAD	210	13.51	1.43	0.28									
CITY OF MAYFLOWER - GEN	111	439.24	44.14	5.85		**6608**	592.98		7.89			600.87	12.02
CITY OF MAYFLOWER - ROAD	211	153.74	15.45	2.04									
CITY OF QUITMAN - GEN	105	-	-	-		**6609**	-		-			-	-
CITY OF QUITMAN - ROAD	205	-	-	-									
CITY OF TWIN GROVES - GEN	103	45.53	4.62	1.15		**6610**	60.01		1.53			61.54	1.23
CITY OF TWIN GROVES - ROAD	203	14.48	1.47	0.38									
HOLLAND CITY GENERAL	112	-	-	-		**6611**	22.44		0.51			22.95	0.46
HOLLAND CITY ROAD	212	22.44	2.26	0.51									
CONWAY SCHOOLS	001	135,035.74	13,675.26	1,912.45		**6700**	135,035.74		1,912.45			136,948.19	342.37
VILONIA SCHOOLS	017	38,994.50	3,952.43	419.74		**6701**	38,994.50		419.74			39,414.24	98.54
GUY SCHOOLS	034	10,738.74	1,080.59	57.33		**6702**	10,738.74		57.33			10,796.07	26.99
MT VERNON/ENOLA SCHOOLS	041	7,824.22	792.65	66.57		**6703**	7,824.22		66.57			7,890.79	19.73
GREENBRIER SCHOOLS	047	42,106.81	4,221.10	463.00		**6704**	42,106.81		463.00			42,569.81	106.42
MAYFLOWER SCHOOLS	078	17,117.67	1,736.16	201.67		**6705**	17,117.67		201.67			17,319.34	43.30
SOUTHSIDE SCHOOLS	002	734.18	73.47	11.42		**6706**	734.18		11.42			745.60	1.86
QUITMAN SCHOOLS	021	2,187.87	220.92	33.66		**6707**	2,187.87		33.66			2,221.53	5.55
ROSEBUD SCHOOLS	035	-	-	-		**6708**	-		-			-	-
PULASKI SCHOOLS	077	232.39	24.13	2.91		**6709**	232.39		2.91			235.30	0.59
TOTALS		**327,169.83**	**32,652.65**	**4,036.00**			**322,954.90**	**32,652.65**	**4,036.00**	**4,026.93**	**188.00**	**363,858.48**	**2,759.70**
							(0.00)	**-**	**-**			**(0.00)**	
6004.9002 TOTAL TAXES			363858.48										
Combined TOTALS				**363858.48**									
TAX				322,954.90									
PENALTY				32,652.65									
PUB COST				4,036.00									
LATE ASSESSMENT PENALTY				4,026.93									
LATE ASSESSMENT FEE				188.00									
GRAND TOTAL				**363,858.48**									