

DELINQUENT PERSONAL PROPERTY

June-17

Receipt # 14499
 Rec. Date: 7/10/2017

Dist # 369
 Dist. Date: 7/10/2017

TAXING UNITS	Entity	TAX	PENALTY	COST	FUND	7203	7206	7208	7252	7257	TOTAL	T.C.
						TAX	PEN	COST	L. A. P.	L. A. F.		
COUNTY GENERAL	801	9,848.27	1,009.57	130.38	1000	9,848.27	11,193.08	130.38			23,942.02	478.84
LATE ASSESSMENT PENALTY	LAP	2,770.29	-	-					2,770.29			
COUNTY ROAD	802	2,162.27	222.07	29.16	2000	4,146.56		55.18			4,201.74	84.03
COUNTY ROAD -1/2 Split	804	1,984.29	203.23	26.02								
COUNTY LIBRARY	803	2,194.51	224.93	29.14	3008	2,194.51		29.14			2,223.65	44.47
LATE ASSESSMENT FEE	LAF	136.00	-	-	1802					136.00	136.00	2.72
CITY OF CONWAY - GEN	101	3,398.23	348.37	45.51	6600	6,402.02		86.24			6,488.26	129.77
CITY OF CONWAY - ROAD	201	1,617.43	165.72	21.95								
CONWAY POLICE PENSION	301	462.12	47.36	6.26								
CONWAY FIREMAN PENSION	401	462.12	47.36	6.26								
CONWAY NON-UNIFORM PENSION	501	462.12	47.36	6.26								
CITY OF DAMASCUS -GEN (Southside)	102	-	-	-	6601	-		-			-	-
CITY OF DAMASCUS - ROAD	202	-	-	-								
CITY OF VILONIA - GEN	104	94.85	9.72	1.08	6602	177.84		2.02			179.86	3.60
CITY OF VILONIA - ROAD	204	82.99	8.50	0.94								
CITY OF GUY - GEN	106	55.13	5.60	0.29	6603	90.21		0.48			90.69	1.81
CITY OF GUY - ROAD	206	35.08	3.56	0.19								
CITY OF MT VERNON - GEN	107	1.15	0.13	0.08	6604	1.85		0.13			1.98	0.04
CITY OF MT VERNON - ROAD	207	0.70	0.08	0.05								
CITY OF ENOLA - GEN	108	3.52	0.35	0.10	6605	6.80		0.20			7.00	0.14
CITY OF ENOLA - ROAD	208	3.28	0.33	0.10								
CITY OF GREENBRIER - GEN	109	242.27	24.79	2.76	6606	411.87		4.69			416.56	8.33
CITY OF GREENBRIER - ROAD	209	169.60	17.36	1.93								
CITY OF WOOSTER - GEN	110	5.22	0.57	0.20	6607	7.66		0.29			7.95	0.16
CITY OF WOOSTER - ROAD	210	2.44	0.27	0.09								

TAXING UNITS	Entity	TAX	PENALTY	COST	FUND	7203	7206	7208	7252	7257	TOTAL	9904
						TAX	PEN	COST	L. A. P.	L. A. F.		T.C.
CITY OF MAYFLOWER - GEN	111	149.48	15.33	2.24	6608	201.80		3.04			204.84	4.10
CITY OF MAYFLOWER - ROAD	211	52.32	5.37	0.80								
CITY OF QUITMAN - GEN	105	-	-	-	6609	-		-			-	-
CITY OF QUITMAN - ROAD	205	-	-	-								
CITY OF TWIN GROVES - GEN	103	54.07	5.42	0.43	6610	71.27		0.57			71.84	1.44
CITY OF TWIN GROVES - ROAD	203	17.20	1.72	0.14								
HOLLAND CITY GENERAL	112	-	-	-	6611	17.16		0.15			17.31	0.35
HOLLAND CITY ROAD	212	17.16	1.72	0.15								
CONWAY SCHOOLS	001	50,494.59	5,177.58	696.15	6700	50,494.59		696.15			51,190.74	127.98
VILONIA SCHOOLS	017	10,039.55	1,034.15	133.84	6701	10,039.55		133.84			10,173.39	25.43
GUY SCHOOLS	034	2,803.08	284.71	24.47	6702	2,803.08		24.47			2,827.55	7.07
MT VERNON/ENOLA SCHOOLS	041	1,051.50	107.98	12.98	6703	1,051.50		12.98			1,064.48	2.66
GREENBRIER SCHOOLS	047	15,260.81	1,558.76	171.87	6704	15,260.81		171.87			15,432.68	38.58
MAYFLOWER SCHOOLS	078	5,201.42	535.07	76.56	6705	5,201.42		76.56			5,277.98	13.19
SOUTHSIDE SCHOOLS	002	239.71	24.48	5.65	6706	239.71		5.65			245.36	0.61
QUITMAN SCHOOLS	021	166.84	17.29	5.61	6707	166.84		5.61			172.45	0.43
ROSEBUD SCHOOLS	035	-	-	-	6708	-		-			-	-
PULASKI SCHOOLS	077	362.64	36.27	4.36	6709	362.64		4.36			367.00	0.92
TOTALS		112,104.25	11,193.08	1,444.00		109,197.96	11,193.08	1,444.00	2,770.29	136.00	124,741.33	976.66
						0.00	-	-			0.00	
6004.9002 TOTAL TAXES RECEIPTED			124741.33									
Combined TOTALS				124741.33								
TAX				109,197.96								
PENALTY				11,193.08								
PUB COST				1,444.00								
LATE ASSESSMENT PENALTY				2,770.29								
LATE ASSESSMENT FEE				136.00								
GRAND TOTAL				124,741.33								