Delinquent Personal Property

January-17 | **Reciept # 13998** | **Dist # 324**

Rec. Date: 2/7/2017 | **Dist. Date: 2/7/2017**

							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	23,016.77	2,336.70	251.99		**1000**	23,016.77	25,744.13	251.99			53,598.34	1,071.97
LATE ASSESSMENT PENALTY	LAP	4,585.45	-	-						4,585.45			
COUNTY ROAD	802	6,156.64	625.14	63.55		**2000**	10,238.83		110.15			10,348.98	206.98
COUNTY ROAD -1/2 Split	804	4,082.19	414.37	46.60									
COUNTY LIBRARY	803	5,116.11	519.43	56.13		**3008**	5,116.11		56.13			5,172.24	103.44
LATE ASSESSMENT FEE	LAF	190.00	-	-		**1802**					190.00	190.00	3.80
CITY OF CONWAY - GEN	101	6,593.39	669.72	80.16		**6600**	12,374.06		150.82			12,524.88	250.50
CITY OF CONWAY - ROAD	201	3,112.71	315.98	38.08									
CONWAY POLICE PENSION	301	889.32	90.28	10.86									
CONWAY FIREMAN PENSION	401	889.32	90.28	10.86									
CONWAY NON-UNIFORM PENSION	501	889.32	90.28	10.86									
CITY OF DAMASCUS -GEN (Southside)	102	4.41	0.44	0.11		**6601**	6.47		0.16			6.63	0.13
CITY OF DAMASCUS - ROAD	202	2.06	0.21	0.05									
CITY OF VILONIA - GEN	104	313.19	31.75	2.08		**6602**	587.24		3.90			591.14	11.82
CITY OF VILONIA - ROAD	204	274.05	27.78	1.82									
CITY OF GUY - GEN	106	19.54	1.96	0.29		**6603**	31.97		0.48			32.45	0.65
CITY OF GUY - ROAD	206	12.43	1.25	0.19									
CITY OF MT VERNON - GEN	107	12.60	1.34	0.39		**6604**	20.27		0.63			20.90	0.42
CITY OF MT VERNON - ROAD	207	7.67	0.81	0.24									
CITY OF ENOLA - GEN	108	10.41	1.05	0.16		**6605**	20.12		0.31			20.43	0.41
CITY OF ENOLA - ROAD	208	9.71	0.97	0.15									
CITY OF GREENBRIER - GEN	109	590.78	60.18	5.28		**6606**	1,004.32		8.98			1,013.30	20.27
CITY OF GREENBRIER - ROAD	209	413.54	42.13	3.70									
CITY OF WOOSTER - GEN	110	118.86	11.90	0.60		**6607**	174.33		0.88			175.21	3.50
CITY OF WOOSTER - ROAD	210	55.47	5.55	0.28									
CITY OF MAYFLOWER - GEN	111	370.99	37.72	4.64		**6608**	501.10		6.27			507.37	10.15
CITY OF MAYFLOWER - ROAD	211	130.11	13.23	1.63									
CITY OF QUITMAN - GEN	105	-	-	-		**6609**	-		-			-	-
CITY OF QUITMAN - ROAD	205	-	-	-									
CITY OF TWIN GROVES - GEN	103	46.11	4.67	0.42		**6610**	60.78		0.55			61.33	1.23
CITY OF TWIN GROVES - ROAD	203	14.67	1.48	0.13									
HOLLAND CITY GENERAL	112	-	-	-		**6611**	54.11		0.60			54.71	1.09
HOLLAND CITY ROAD	212	54.11	5.42	0.60									
CONWAY SCHOOLS	001	105,852.66	10,745.77	1,304.65		**6700**	105,852.66		1,304.65			107,157.31	267.89
VILONIA SCHOOLS	017	28,128.33	2,858.27	270.61		**6701**	28,128.33		270.61			28,398.94	71.00
GUY SCHOOLS	034	6,775.36	694.43	38.86		**6702**	6,775.36		38.86			6,814.22	17.04
MT VERNON/ENOLA SCHOOLS	041	5,103.35	515.40	47.59		**6703**	5,103.35		47.59			5,150.94	12.88
GREENBRIER SCHOOLS	047	37,449.84	3,787.09	329.29		**6704**	37,449.84		329.29			37,779.13	94.45
MAYFLOWER SCHOOLS	078	13,969.90	1,430.41	150.18		**6705**	13,969.90		150.18			14,120.08	35.30
SOUTHSIDE SCHOOLS	002	1,073.85	108.03	12.86		**6706**	1,073.85		12.86			1,086.71	2.72
QUITMAN SCHOOLS	021	1,373.16	137.76	21.04		**6707**	1,373.16		21.04			1,394.20	3.49
ROSEBUD SCHOOLS	035	-	-	-		**6708**	-		-			-	-
PULASKI SCHOOLS	077	640.22	64.95	5.82		**6709**	640.22		5.82			646.04	1.62
TOTALS		**258,348.60**	**25,744.13**	**2,772.75**			**253,573.15**	**25,744.13**	**2,772.75**	**4,585.45**	**190.00**	**286,865.48**	**2,192.73**
							0.00	**-**	**-**			**0.00**	
6004.9002 TOTAL TAXES			286865.48										
Combined TOTALS				**286865.48**									
TAX				253,573.15									
PENALTY				25,744.13									
PUB COST				2,772.75									
LATE ASSESSMENT PENALTY				4,585.45									
LATE ASSESSMENT FEE				190.00									
GRAND TOTAL				**286,865.48**									