Delinquent Personal Property

December-16 | **Reciept #** **13904** | **Dist # 317**

Rec. Date: **1/10/2017** | **Dist. Date: 1/10/2017**

							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	23,649.60	2,400.85	218.40		**1000**	23,649.60	26,520.53	218.40			55,411.80	1,108.24
LATE ASSESSMENT PENALTY	LAP	5,023.27	-	-						5,023.27			
COUNTY ROAD	802	5,363.15	542.76	54.89		**2000**	10,037.19		95.31			10,132.50	202.65
COUNTY ROAD -1/2 Split	804	4,674.04	475.34	40.42									
COUNTY LIBRARY	803	5,259.44	533.96	48.60		**3008**	5,259.44		48.60			5,308.04	106.16
LATE ASSESSMENT FEE	LAF	209.75	-	-		**1802**					209.75	209.75	4.20
CITY OF CONWAY - GEN	101	7,822.14	797.25	68.81		**6600**	14,636.39		129.17			14,765.56	295.31
CITY OF CONWAY - ROAD	201	3,669.23	373.94	32.52									
CONWAY POLICE PENSION	301	1,048.34	106.83	9.28									
CONWAY FIREMAN PENSION	401	1,048.34	106.83	9.28									
CONWAY NON-UNIFORM PENSION	501	1,048.34	106.83	9.28									
CITY OF DAMASCUS -GEN (Southside)	102	2.16	0.22	0.11		**6601**	3.17		0.16			3.33	0.07
CITY OF DAMASCUS - ROAD	202	1.01	0.10	0.05									
CITY OF VILONIA - GEN	104	255.68	25.78	1.91		**6602**	479.40		3.58			482.98	9.66
CITY OF VILONIA - ROAD	204	223.72	22.56	1.67									
CITY OF GUY - GEN	106	92.80	9.42	0.73		**6603**	151.85		1.20			153.05	3.06
CITY OF GUY - ROAD	206	59.05	5.99	0.47									
CITY OF MT VERNON - GEN	107	74.22	7.52	0.39		**6604**	119.40		0.63			120.03	2.40
CITY OF MT VERNON - ROAD	207	45.18	4.58	0.24									
CITY OF ENOLA - GEN	108	29.81	2.98	0.24		**6605**	58.09		0.48			58.57	1.17
CITY OF ENOLA - ROAD	208	28.28	2.83	0.24									
CITY OF GREENBRIER - GEN	109	744.02	76.04	5.71		**6606**	1,264.83		9.71			1,274.54	25.49
CITY OF GREENBRIER - ROAD	209	520.81	53.23	4.00									
CITY OF WOOSTER - GEN	110	41.28	2.47	0.30		**6607**	60.54		0.44			60.98	1.22
CITY OF WOOSTER - ROAD	210	19.26	1.15	0.14									
CITY OF MAYFLOWER - GEN	111	325.84	33.12	3.71		**6608**	439.88		5.01			444.89	8.90
CITY OF MAYFLOWER - ROAD	211	114.04	11.59	1.30									
CITY OF QUITMAN - GEN	105	-	-	-		**6609**	-		-			-	-
CITY OF QUITMAN - ROAD	205	-	-	-									
CITY OF TWIN GROVES - GEN	103	28.11	2.93	0.43		**6610**	37.05		0.57			37.62	0.75
CITY OF TWIN GROVES - ROAD	203	8.94	0.94	0.14									
HOLLAND CITY GENERAL	112	-	-	-		**6611**	0.22		0.05			0.27	0.01
HOLLAND CITY ROAD	212	0.22	0.02	0.05									
CONWAY SCHOOLS	001	122,080.67	12,448.46	1,123.40		**6700**	122,080.67		1,123.40			123,204.07	308.01
VILONIA SCHOOLS	017	25,451.18	2,584.98	237.69		**6701**	25,451.18		237.69			25,688.87	64.22
GUY SCHOOLS	034	3,733.85	381.76	42.84		**6702**	3,733.85		42.84			3,776.69	9.44
MT VERNON/ENOLA SCHOOLS	041	8,609.02	872.94	59.26		**6703**	8,609.02		59.26			8,668.28	21.67
GREENBRIER SCHOOLS	047	33,220.84	3,300.01	274.10		**6704**	33,220.84		274.10			33,494.94	83.74
MAYFLOWER SCHOOLS	078	9,828.93	1,008.39	129.09		**6705**	9,828.93		129.09			9,958.02	24.90
SOUTHSIDE SCHOOLS	002	372.88	37.29	5.67		**6706**	372.88		5.67			378.55	0.95
QUITMAN SCHOOLS	021	1,751.71	178.64	19.64		**6707**	1,751.71		19.64			1,771.35	4.43
ROSEBUD SCHOOLS	035	-	-	-		**6708**	-		-			-	-
PULASKI SCHOOLS	077	-	-	-		**6709**	-		-			-	-
TOTALS		**266,479.15**	**26,520.53**	**2,405.00**			**261,246.13**	**26,520.53**	**2,405.00**	**5,023.27**	**209.75**	**295,404.68**	**2,286.64**
							0.00	**-**	**-**			**(0.00)**	
6004.9002 TOTAL TAXES			295404.68										
Combined TOTALS				**295404.68**									
TAX				261,246.13									
PENALTY				26,520.53									
PUB COST				2,405.00									
LATE ASSESSMENT PENALTY				5,023.27									
LATE ASSESSMENT FEE				209.75									
GRAND TOTAL				**295,404.68**									