Delinquent Personal Property

May-17 | **Reciept #** **14402** | **Dist # 357**

Rec. Date: **6/6/2017** | **Dist. Date: 6/6/2017**

							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	16,166.57	1,649.16	184.75		**1000**	16,166.57	18,155.22	184.75			38,059.57	761.19
LATE ASSESSMENT PENALTY	LAP	3,553.03	-	-						3,553.03			
COUNTY ROAD	802	3,899.84	396.53	42.99		**2000**	6,982.63		79.02			7,061.65	141.23
COUNTY ROAD -1/2 Split	804	3,082.79	315.13	36.03									
COUNTY LIBRARY	803	3,595.06	366.72	41.16		**3008**	3,595.06		41.16			3,636.22	72.72
LATE ASSESSMENT FEE	LAF	118.50	-	-		**1802**					118.50	118.50	2.37
CITY OF CONWAY - GEN	101	5,111.41	523.12	62.55		**6600**	9,729.83		118.18			9,848.01	196.96
CITY OF CONWAY - ROAD	201	2,486.86	254.84	29.95									
CONWAY POLICE PENSION	301	710.52	72.80	8.56									
CONWAY FIREMAN PENSION	401	710.52	72.80	8.56									
CONWAY NON-UNIFORM PENSION	501	710.52	72.80	8.56									
CITY OF DAMASCUS -GEN (Southside)	102	20.43	2.25	0.11		**6601**	29.96		0.16			30.12	0.60
CITY OF DAMASCUS - ROAD	202	9.53	1.05	0.05									
CITY OF VILONIA - GEN	104	104.21	10.73	1.35		**6602**	195.39		2.53			197.92	3.96
CITY OF VILONIA - ROAD	204	91.18	9.38	1.18									
CITY OF GUY - GEN	106	13.11	1.36	0.37		**6603**	21.45		0.61			22.06	0.44
CITY OF GUY - ROAD	206	8.34	0.86	0.24									
CITY OF MT VERNON - GEN	107	13.24	1.44	0.24		**6604**	21.30		0.39			21.69	0.43
CITY OF MT VERNON - ROAD	207	8.06	0.88	0.15									
CITY OF ENOLA - GEN	108	8.04	0.80	0.15		**6605**	15.54		0.29			15.83	0.32
CITY OF ENOLA - ROAD	208	7.50	0.75	0.14									
CITY OF GREENBRIER - GEN	109	308.13	30.98	3.64		**6606**	523.81		6.19			530.00	10.60
CITY OF GREENBRIER - ROAD	209	215.68	21.69	2.55									
CITY OF WOOSTER - GEN	110	303.30	30.89	0.91		**6607**	444.84		1.34			446.18	8.92
CITY OF WOOSTER - ROAD	210	141.54	14.41	0.43									
CITY OF MAYFLOWER - GEN	111	256.28	25.12	3.18		**6608**	345.97		4.30			350.27	7.01
CITY OF MAYFLOWER - ROAD	211	89.69	8.80	1.12									
CITY OF QUITMAN - GEN	105	-	-	-		**6609**	-		-			-	-
CITY OF QUITMAN - ROAD	205	-	-	-									
CITY OF TWIN GROVES - GEN	103	36.74	3.73	0.43		**6610**	48.43		0.57			49.00	0.98
CITY OF TWIN GROVES - ROAD	203	11.69	1.19	0.14									
HOLLAND CITY GENERAL	112	-	-	-		**6611**	13.58		0.20			13.78	0.28
HOLLAND CITY ROAD	212	13.58	1.36	0.20									
CONWAY SCHOOLS	001	82,259.17	8,458.49	1,001.27		**6700**	82,259.17		1,001.27			83,260.44	208.15
VILONIA SCHOOLS	017	16,595.06	1,687.19	188.65		**6701**	16,595.06		188.65			16,783.71	41.96
GUY SCHOOLS	034	2,165.63	218.19	27.19		**6702**	2,165.63		27.19			2,192.82	5.48
MT VERNON/ENOLA SCHOOLS	041	3,896.91	367.70	34.67		**6703**	3,896.91		34.67			3,931.58	9.83
GREENBRIER SCHOOLS	047	23,301.16	2,359.02	208.31		**6704**	23,301.16		208.31			23,509.47	58.77
MAYFLOWER SCHOOLS	078	8,604.63	860.91	109.19		**6705**	8,604.63		109.19			8,713.82	21.78
SOUTHSIDE SCHOOLS	002	592.90	61.90	6.99		**6706**	592.90		6.99			599.89	1.50
QUITMAN SCHOOLS	021	2,134.95	217.65	15.43		**6707**	2,134.95		15.43			2,150.38	5.38
ROSEBUD SCHOOLS	035	-	-	-		**6708**	-		-			-	-
PULASKI SCHOOLS	077	326.01	32.60	4.36		**6709**	326.01		4.36			330.37	0.83
TOTALS		**181,682.31**	**18,155.22**	**2,035.75**			**178,010.78**	**18,155.22**	**2,035.75**	**3,553.03**	**118.50**	**201,873.28**	**1,561.69**
							(0.00)	**-**	**-**			**(0.00)**	
6004.9002 TOTAL TAXES			**201873.28**										
Combined TOTALS				**201873.28**									
TAX				178,010.78									
PENALTY				18,155.22									
PUB COST				2,035.75									
LATE ASSESSMENT PENALTY				3,553.03									
LATE ASSESSMENT FEE				118.50									
GRAND TOTAL				**201,873.28**									