Delinquent Personal Property

February-17 | **Reciept # 14100** | **Rec. Date: 3/7/2017** | **Dist # 330** | **Dist. Date: 3/7/2017**

							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	24,661.05	2,494.67	289.09		**1000**	24,661.05	27,543.36	289.09			55,859.79	1,117.20
LATE ASSESSMENT PENALTY	LAP	3,366.29	-	-						3,366.29			
COUNTY ROAD	802	5,832.68	588.44	70.33		**2000**	10,580.23		125.13			10,705.36	214.11
COUNTY ROAD -1/2 Split	804	4,747.55	481.01	54.80									
COUNTY LIBRARY	803	5,486.64	555.04	64.37		**3008**	5,486.64		64.37			5,551.01	111.02
LATE ASSESSMENT FEE	LAF	142.00	-	-		**1802**					142.00	142.00	2.84
CITY OF CONWAY - GEN	101	7,697.11	779.51	91.59		**6600**	14,484.44		172.56			14,657.00	293.14
CITY OF CONWAY - ROAD	201	3,654.73	370.40	43.62									
CONWAY POLICE PENSION	301	1,044.20	105.83	12.45									
CONWAY FIREMAN PENSION	401	1,044.20	105.83	12.45									
CONWAY NON-UNIFORM PENSION	501	1,044.20	105.83	12.45									
CITY OF DAMASCUS -GEN (Southside)	102	6.03	0.60	0.21		**6601**	8.84		0.31			9.15	0.18
CITY OF DAMASCUS - ROAD	202	2.81	0.28	0.10									
CITY OF VILONIA - GEN	104	277.92	28.12	2.48		**6602**	521.10		4.65			525.75	10.52
CITY OF VILONIA - ROAD	204	243.18	24.61	2.17									
CITY OF GUY - GEN	106	35.52	3.54	0.38		**6603**	58.13		0.62			58.75	1.18
CITY OF GUY - ROAD	206	22.61	2.26	0.24									
CITY OF MT VERNON - GEN	107	43.47	4.35	0.39		**6604**	69.93		0.63			70.56	1.41
CITY OF MT VERNON - ROAD	207	26.46	2.65	0.24									
CITY OF ENOLA - GEN	108	3.57	0.38	0.20		**6605**	6.90		0.39			7.29	0.15
CITY OF ENOLA - ROAD	208	3.33	0.36	0.19									
CITY OF GREENBRIER - GEN	109	739.02	75.06	7.22		**6606**	1,256.33		12.27			1,268.60	25.37
CITY OF GREENBRIER - ROAD	209	517.31	52.54	5.05									
CITY OF WOOSTER - GEN	110	97.08	9.94	0.91		**6607**	142.39		1.33			143.72	2.87
CITY OF WOOSTER - ROAD	210	45.31	4.64	0.42									
CITY OF MAYFLOWER - GEN	111	415.28	42.18	5.84		**6608**	560.64		7.89			568.53	11.37
CITY OF MAYFLOWER - ROAD	211	145.36	14.76	2.05									
CITY OF QUITMAN - GEN	105	152.88	15.29	0.13		**6609**	207.76		0.18			207.94	4.16
CITY OF QUITMAN - ROAD	205	54.88	5.49	0.05									
CITY OF TWIN GROVES - GEN	103	65.38	6.75	0.72		**6610**	86.18		0.95			87.13	1.74
CITY OF TWIN GROVES - ROAD	203	20.80	2.15	0.23									
HOLLAND CITY GENERAL	112	-	-	-		**6611**	45.59		0.70			46.29	0.93
HOLLAND CITY ROAD	212	45.59	4.62	0.70									
CONWAY SCHOOLS	001	119,104.79	12,076.72	1,453.25		**6700**	119,104.79		1,453.25			120,558.04	301.40
VILONIA SCHOOLS	017	28,251.82	2,822.57	331.08		**6701**	28,251.82		331.08			28,582.90	71.46
GUY SCHOOLS	034	5,011.11	503.12	48.99		**6702**	5,011.11		48.99			5,060.10	12.65
MT VERNON/ENOLA SCHOOLS	041	4,054.57	408.56	59.26		**6703**	4,054.57		59.26			4,113.83	10.28
GREENBRIER SCHOOLS	047	39,805.61	4,040.32	390.06		**6704**	39,805.61		390.06			40,195.67	100.49
MAYFLOWER SCHOOLS	078	12,513.41	1,269.82	170.90		**6705**	12,513.41		170.90			12,684.31	31.71
SOUTHSIDE SCHOOLS	002	1,096.26	110.19	19.58		**6706**	1,096.26		19.58			1,115.84	2.79
QUITMAN SCHOOLS	021	2,328.58	233.29	23.85		**6707**	2,328.58		23.85			2,352.43	5.88
ROSEBUD SCHOOLS	035	1,088.22	108.82	2.89		**6708**	1,088.22		2.89			1,091.11	2.73
PULASKI SCHOOLS	077	828.24	82.82	5.82		**6709**	828.24		5.82			834.06	2.09
TOTALS		**275,767.05**	**27,543.36**	**3,186.75**			**272,258.76**	**27,543.36**	**3,186.75**	**3,366.29**	**142.00**	**306,497.16**	**2,339.65**
							(0.00)	**-**	**-**			**0.00**	
6004.9002 TOTAL TAXES			306497.16										
Combined TOTALS				**306497.16**									
TAX				272,258.76									
PENALTY				27,543.36									
PUB COST				3,186.75									
LATE ASSESSMENT PENALTY				3,366.29									
LATE ASSESSMENT FEE				142.00									
GRAND TOTAL				**306,497.16**									