Delinquent Personal Property

April-17 | **Reciept #** **14312** | **Dist # 349**

Rec. Date: **5/8/2017** | **Dist. Date: 5/8/2017**

							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	14,769.86	1,496.18	185.66		**1000**	14,769.86	16,441.78	185.66			33,675.11	673.50
LATE ASSESSMENT PENALTY	LAP	2,277.81	-	-						2,277.81			
COUNTY ROAD	802	3,794.75	383.34	45.21		**2000**	6,490.13		80.28			6,570.41	131.41
COUNTY ROAD -1/2 Split	804	2,695.38	273.58	35.07									
COUNTY LIBRARY	803	3,283.91	332.59	41.34		**3008**	3,283.91		41.34			3,325.25	66.51
LATE ASSESSMENT FEE	LAF	100.50	-	-		**1802**					100.50	100.50	2.01
CITY OF CONWAY - GEN	101	4,520.85	459.12	62.25		**6600**	8,493.75		117.62			8,611.37	172.23
CITY OF CONWAY - ROAD	201	2,140.05	217.29	29.84									
CONWAY POLICE PENSION	301	610.95	62.09	8.51									
CONWAY FIREMAN PENSION	401	610.95	62.09	8.51									
CONWAY NON-UNIFORM PENSION	501	610.95	62.09	8.51									
CITY OF DAMASCUS -GEN (Southside)	102	-	-	-		**6601**	-		-			-	-
CITY OF DAMASCUS - ROAD	202	-	-	-									
CITY OF VILONIA - GEN	104	175.38	17.80	1.30		**6602**	328.84		2.43			331.27	6.63
CITY OF VILONIA - ROAD	204	153.46	15.57	1.13									
CITY OF GUY - GEN	106	-	-	-		**6603**	-		-			-	-
CITY OF GUY - ROAD	206	-	-	-									
CITY OF MT VERNON - GEN	107	23.99	2.39	0.16		**6604**	38.59		0.26			38.85	0.78
CITY OF MT VERNON - ROAD	207	14.60	1.46	0.10									
CITY OF ENOLA - GEN	108	-	-	-		**6605**	-		-			-	-
CITY OF ENOLA - ROAD	208	-	-	-									
CITY OF GREENBRIER - GEN	109	317.78	32.09	4.40		**6606**	540.22		7.48			547.70	10.95
CITY OF GREENBRIER - ROAD	209	222.44	22.45	3.08									
CITY OF WOOSTER - GEN	110	39.24	3.92	0.40		**6607**	57.55		0.59			58.14	1.16
CITY OF WOOSTER - ROAD	210	18.31	1.83	0.19									
CITY OF MAYFLOWER - GEN	111	194.40	19.83	1.85		**6608**	262.44		2.50			264.94	5.30
CITY OF MAYFLOWER - ROAD	211	68.04	6.94	0.65									
CITY OF QUITMAN - GEN	105	43.72	4.38	0.28		**6609**	59.41		0.38			59.79	1.20
CITY OF QUITMAN - ROAD	205	15.69	1.57	0.10									
CITY OF TWIN GROVES - GEN	103	41.45	4.15	0.42		**6610**	54.64		0.56			55.20	1.10
CITY OF TWIN GROVES - ROAD	203	13.19	1.32	0.14									
HOLLAND CITY GENERAL	112	-	-	-		**6611**	59.54		0.25			59.79	1.20
HOLLAND CITY ROAD	212	59.54	6.01	0.25									
CONWAY SCHOOLS	001	73,561.80	7,467.23	1,014.82		**6700**	73,561.80		1,014.82			74,576.62	186.44
VILONIA SCHOOLS	017	15,292.45	1,536.30	174.21		**6701**	15,292.45		174.21			15,466.66	38.67
GUY SCHOOLS	034	3,731.43	374.13	33.18		**6702**	3,731.43		33.18			3,764.61	9.41
MT VERNON/ENOLA SCHOOLS	041	1,342.80	138.66	18.81		**6703**	1,342.80		18.81			1,361.61	3.40
GREENBRIER SCHOOLS	047	20,471.56	2,071.11	231.30		**6704**	20,471.56		231.30			20,702.86	51.76
MAYFLOWER SCHOOLS	078	10,371.66	1,054.13	103.04		**6705**	10,371.66		103.04			10,474.70	26.19
SOUTHSIDE SCHOOLS	002	668.95	66.91	8.64		**6706**	668.95		8.64			677.59	1.69
QUITMAN SCHOOLS	021	1,986.87	199.40	15.32		**6707**	1,986.87		15.32			2,002.19	5.01
ROSEBUD SCHOOLS	035	433.87	43.83	4.33		**6708**	433.87		4.33			438.20	1.10
PULASKI SCHOOLS	077	-	-	-		**6709**	-		-			-	-
TOTALS		**164,678.58**	**16,441.78**	**2,043.00**			**162,300.27**	**16,441.78**	**2,043.00**	**2,277.81**	**100.50**	**183,163.36**	**1,397.63**
							(0.00)	**-**	**-**			**(0.00)**	
6004.9002 TOTAL TAXES			183163.36										
Combined TOTALS				**183163.36**									
TAX				162,300.27									
PENALTY				16,441.78									
PUB COST				2,043.00									
LATE ASSESSMENT PENALTY				2,277.81									
LATE ASSESSMENT FEE				100.50									
GRAND TOTAL				**183,163.36**									