

Year to Date Recap Report

10/01/2025-09/30/2026

Page:

54

7/29/2026 1:19:35PM

Totals for Entity: TRO CITY OF ROGERS

Year	Original Tax	Adjustments	Adjusted Tax	Base Tax Pd	Under	Disc	Eff Taxes Paid	Penalty	Interest	Att. Fee	Overage	Payments	Balance	%	#Owed
1966	7.50	-7.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	.00	0
1973	3.00	-3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	.00	0
1974	3.00	-3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	.00	0
1975	3.00	-3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	.00	0
1976	25.50	-11.94	13.56	13.56	0.00	0.00	13.56	0.00	0.00	0.00	0.00	13.56	0.00	100.00	0
1977	3.00	-3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	.00	0
1978	11.14	-11.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	.00	0
1979	32.10	-32.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	.00	0
1980	60.41	-60.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	.00	0
1981	75.22	-75.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	.00	0
1982	97.60	-97.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	.00	0
1983	62.38	-42.40	19.98	19.98	0.00	0.00	19.98	2.40	48.11	10.57	0.00	81.06	0.00	100.00	0
1984	195.16	-106.69	88.47	88.47	0.00	0.00	88.47	4.52	85.11	19.10	0.00	197.20	0.00	100.00	0
1985	434.94	-320.80	114.14	114.14	0.00	0.00	114.14	13.71	252.18	57.00	0.00	437.03	0.00	100.00	0
1986	587.93	-405.09	182.84	182.84	0.00	0.00	182.84	21.95	408.66	92.01	0.00	705.46	0.00	100.00	0
1987	483.60	-283.92	199.68	199.68	0.00	0.00	199.68	23.95	431.04	98.22	0.00	752.89	0.00	100.00	0
1988	545.19	-313.45	231.74	231.74	0.00	0.00	231.74	27.80	502.06	114.22	0.00	875.82	0.00	100.00	0
1989	1,449.85	-1,216.24	233.61	233.61	0.00	0.00	233.61	26.38	413.64	98.96	0.00	772.59	0.00	100.00	0
1990	817.41	-626.76	190.65	190.65	0.00	0.00	190.65	21.79	318.65	78.28	0.00	609.37	0.00	100.00	0
1991	1,695.08	-1,292.54	402.54	402.54	0.00	0.00	402.54	36.89	447.60	118.80	0.00	1,005.83	0.00	100.00	0
1992	1,218.67	-894.17	324.50	324.50	0.00	0.00	324.50	38.31	464.93	123.33	0.00	951.07	0.00	100.00	0
1993	1,592.84	-855.26	737.58	737.58	0.00	0.00	737.58	55.28	573.61	163.45	0.00	1,529.92	0.00	100.00	0
1994	2,571.78	-1,407.37	1,164.41	1,164.41	0.00	0.00	1,164.41	126.22	1,491.59	369.01	0.00	3,151.23	0.00	100.00	0
1995	2,004.30	-836.33	1,167.97	1,167.97	0.00	0.00	1,167.97	129.83	1,431.73	358.90	0.00	3,088.43	0.00	100.00	0
1996	2,797.86	-798.26	1,999.60	1,999.60	0.00	0.00	1,999.60	194.79	1,763.68	453.08	0.00	4,411.15	0.00	100.00	0
1997	3,374.44	-860.31	2,514.13	2,514.13	0.00	0.00	2,514.13	281.91	1,617.95	580.25	0.00	4,994.24	0.00	100.00	0
1998	4,162.70	-566.99	3,595.71	3,595.71	0.00	0.00	3,595.71	373.14	1,799.44	706.51	0.00	6,474.80	0.00	100.00	0
1999	14,418.83	-1,191.39	13,227.44	13,227.44	0.00	0.00	13,227.44	1,371.40	2,928.03	1,985.38	0.00	19,512.25	0.00	100.00	0
2000	79,635.44	-1,391.54	78,243.90	77,071.63	0.00	1,172.27	78,243.90	2,008.12	3,038.44	2,072.31	0.00	84,190.50	0.00	98.50	0
2001	85,315.95	-1,216.69	84,099.26	82,768.68	0.00	1,330.58	84,099.26	1,762.20	2,500.74	1,639.60	0.00	88,671.22	0.00	98.42	0
2002	120,253.58	-1,536.41	118,717.17	116,897.30	0.00	1,819.87	118,717.17	2,824.04	3,571.67	2,963.83	0.00	126,256.84	0.00	98.47	0
2003	141,794.01	-3,137.08	138,656.93	136,609.73	0.00	2,047.20	138,656.93	2,807.30	3,151.51	2,743.31	0.00	145,311.85	0.00	98.52	0
2004	155,747.51	-3,002.56	152,744.95	150,588.53	0.00	2,165.90	152,754.43	2,845.14	3,956.99	2,645.75	0.56	160,036.97	-9.48	98.59	0

Effective Taxes Paid = Base Tax Pd + Under + Disc

Amount Paid = Base Tax Pd + Penalty + Interest + Att. Fee+ Overage

Balance = Adjusted Tax- Eff Taxes Paid

7/29/2026 1:19:35PM

Totals for Entity: TRO CITY OF ROGERS															
Year	Original Tax	Adjustments	Adjusted Tax	Base Tax Pd	Under	Disc	Eff Taxes Paid	Penalty	Interest	Att. Fee	Overage	Payments	Balance	%	#Owed
2005	211,024.36	-2,260.42	208,763.94	206,000.39	0.00	2,781.31	208,781.70	4,244.74	5,729.79	3,941.31	0.00	219,916.23	-17.76	98.68	0
2006	203,943.48	-2,413.92	201,529.56	198,756.88	0.06	2,532.14	201,289.08	4,080.90	4,713.95	3,169.23	0.00	210,720.96	240.48	98.62	4
2007	219,225.24	-2,789.64	216,435.60	213,570.19	4.26	2,582.02	216,156.47	4,277.89	5,584.58	3,544.35	8.79	226,985.80	279.13	98.68	4
2008	216,602.03	-2,506.06	214,095.97	210,682.80	6.52	2,676.97	213,366.29	3,856.14	6,473.57	3,914.96	7.31	224,934.78	729.68	98.41	5
2009	196,594.58	-3,099.81	193,494.77	190,409.78	4.65	2,441.47	192,855.90	3,538.61	6,177.81	3,343.16	1.49	203,470.85	638.87	98.41	5
2010	194,286.69	-1,909.83	192,376.86	189,150.74	1.54	2,577.00	191,729.28	4,631.46	6,135.21	4,255.59	10.45	204,183.45	647.58	98.32	6
2011	195,293.98	-2,231.49	193,062.49	189,829.92	1.66	2,703.71	192,535.29	4,304.99	5,989.21	4,213.70	9.80	204,347.62	527.20	98.33	6
2012	194,432.92	-1,856.46	192,576.46	189,250.20	0.84	2,840.43	192,091.47	4,129.38	4,388.81	3,548.85	3.89	201,321.13	484.99	98.27	6
2013	196,138.31	-3,109.82	193,028.49	189,727.85	0.59	2,687.40	192,415.84	3,742.84	3,799.17	2,879.90	7.62	200,157.38	612.65	98.29	8
2014	198,134.07	-2,512.60	195,621.47	192,147.73	3.65	2,915.46	195,066.84	3,487.19	4,659.71	3,093.98	3.09	203,391.70	554.63	98.22	10
2015	193,462.64	-1,922.87	191,539.77	187,740.14	8.95	2,807.25	190,556.34	3,468.99	5,273.85	3,644.72	4.33	200,132.03	983.43	98.02	10
2016	193,962.66	-1,887.95	192,074.71	188,249.51	1.72	2,652.75	190,903.98	4,063.70	5,480.11	3,903.62	3.76	201,700.70	1,170.73	98.01	17
2017	195,357.14	-1,839.20	193,517.94	189,700.41	1.84	2,554.32	192,256.57	3,795.50	4,751.66	3,701.72	6.88	201,956.17	1,261.37	98.03	16
2018	190,796.82	5,114.92	195,911.74	191,919.66	10.18	2,726.78	194,656.62	3,905.85	4,987.29	4,020.94	4.84	204,838.58	1,255.12	97.96	17
2019	199,394.50	-839.90	198,554.60	194,659.92	6.56	2,654.29	197,320.77	4,626.43	5,213.61	4,368.46	3.54	208,871.96	1,233.83	98.04	17
2020	206,040.00	-651.48	205,388.52	200,534.88	0.89	3,031.63	203,567.40	3,135.89	3,611.88	2,582.03	3.46	209,868.14	1,821.12	97.64	19
2021	217,155.84	-820.15	216,335.69	212,051.79	2.75	2,964.52	215,019.06	3,897.31	3,625.81	3,189.58	1.45	222,765.94	1,316.63	98.02	20
2022	256,816.35	-1,679.51	255,136.84	247,845.91	1.31	3,616.52	251,463.74	4,825.72	3,898.19	4,017.13	1.96	260,588.91	3,673.10	97.14	34
2023	437,114.78	-2,053.97	435,060.81	415,621.36	0.34	6,311.40	421,933.10	7,437.14	5,879.92	7,011.71	8.51	435,958.64	13,127.71	95.53	48
2024	510,421.56	-53,974.11	456,447.45	430,424.03	0.17	5,942.42	436,366.62	6,673.18	4,245.60	6,466.20	3.63	447,812.64	20,080.83	94.30	67
2025	551,745.24	-1,931.70	549,813.54	472,177.09	1.28	6,893.79	479,072.16	5,891.66	1,883.70	1,342.35	9.81	481,304.61	70,741.38	85.88	137
Total for all Delinquent Years:															
	5,247,678.87	-107,854.43	5,139,824.44	5,018,618.51	58.48	70,535.61	5,089,212.60	101,120.92	131,817.09	96,303.01	95.36	5,347,954.89	50,611.84		319
Totals for All Years:															
	5,799,424.11	-109,786.13	5,689,637.98	5,490,795.60	59.76	77,429.40	5,568,284.76	107,012.58	133,700.79	97,645.36	105.17	5,829,259.50	121,353.22		456
Refund Paid:															
				-42,872.08		-158.11		-398.29	-130.61	-477.97	-1.50	-43,880.45			

Effective Taxes Paid = Base Tax Pd + Under + Disc
Amount Paid = Base Tax Pd + Penalty + Interest + Att. Fee+ Overage
Balance = Adjusted Tax- Eff Taxes Paid