

**2013 TAX YEAR
YEAR END TOTALS**

YEAR TO DATE RECAPULATION FOR AGENCY: SWO

	ORIGINAL	SUPPLEMENTAL	TOTAL CURRENT	% PAID	DELINQUENT	% PAID	SUMMARY
LEVY BEGIN	24,011,257.74	.00	24,011,257.74		2,391,407.02		26,402,664.76
LATE HS/65	43,174.08-	.00	43,174.08-		2,842.56-		46,016.64-
OTHER ADJUSTMENTS	91,532.62-	.00	91,532.62-		94,584.11-		186,116.73-
SUPPLEMENTS	.00	273,116.44	273,116.44		31,665.24		304,781.68
ADJUSTED	23,876,551.04	273,116.44	24,149,667.48		2,325,645.59		26,475,313.07
COLLECTED	23,108,735.67-	268,617.54-	23,377,353.21-	96.80	294,654.90-	12.66	23,672,008.11-
PR YR REF/NSF CHK	.00	.00	.00		63,592.43-		63,592.43-
UNCOLLECTED	767,815.37-	4,498.90-	772,314.27-		1,967,398.26-		2,739,712.53-
LATE RENDITION BEGIN	22,770.17	.00	22,770.17		11,135.59		33,905.76
LATE REND ADJUSTED	22,016.53	.00	22,016.53		10,686.03		32,702.56
COLLECTED LEVY	23,108,735.67	268,617.54	23,377,353.21	96.80	294,654.90	12.66	23,672,008.11
DISCOUNTS	.00	.00	.00		.00		.00
PENALTY	69,030.12	293.08	69,323.20		42,020.48		111,343.68
INTEREST	19,542.55	112.97	19,655.52		88,574.46		108,229.98
NET	23,197,308.34	269,023.59	23,466,331.93		425,249.84		23,891,581.77
COURT COST	.00	.00	.00		.00		.00
ABST FEES	.00	.00	.00		.00		.00
ATTY FEES	22,701.40	38.29	22,739.69		61,869.15		84,608.84
OTHER FEES	.00	.00	.00		.00		.00
REND PENLTY	20,363.00	.00	20,363.00		5,785.40		26,148.40
(AGENCY %)	19,344.94	.00	19,344.94		5,502.81		24,847.75
(CAD %)	1,018.06	.00	1,018.06		282.59		1,300.65
TOTAL	23,240,372.74	269,061.88	23,509,434.62		492,904.39		24,002,339.01

DELINQUENT BREAKDOWN	BEGIN	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED	COLLECTED	PRIOR YR REF	UNCOLLECTED	% PAID
2012 -	794,098.30	29,740.70-	11,756.33	776,113.93	167,206.78-	9,579.19-	599,327.96-	21.54
2011 -	495,259.29	20,432.08-	6,888.10	481,715.31	59,293.13-	2,502.72-	419,919.46-	12.30
2010 -	271,413.35	22,052.01-	5,943.72	255,305.06	43,624.79-	992.64-	210,687.63-	17.08
2009 -	164,913.49	1,536.38-	2,981.87	166,358.98	12,086.33-	16,559.25-	137,713.40-	7.26
2008 -	105,507.95	1,228.57-	1,617.21	105,896.59	6,196.38	18,134.28-	93,958.69-	5.85
2007 -	76,821.39	1,875.35-	164.60	75,110.64	7,328.85	15,824.35-	66,615.14-	9.75
2006 -	81,966.27	3,529.44-	1,171.18	79,608.01	8,370.66-	.00	71,237.35-	10.51
2005 -	74,627.28	3,024.14-	239.56	71,842.70	4,678.25-	.00	67,164.45-	6.51
2004 -	52,927.66	2,510.58-	33.06	50,450.14	3,554.15-	.00	46,895.99-	7.04
2003 -	49,106.13	2,117.82-	242.97	47,231.28	4,007.65-	.00	43,223.63-	8.48
2002 -	36,852.20	1,484.79-	224.80	35,592.21	1,132.35-	.00	34,459.86-	3.18
2001 -	32,978.51	1,323.53-	32.40	31,687.38	1,137.62-	.00	30,549.76-	3.59
2000 -	31,021.35	1,235.02-	32.40	29,818.73	739.64-	.00	29,079.09-	2.48
1999 -	24,793.86	945.61-	32.54	23,880.79	599.00-	.00	23,281.79-	2.50
1998 -	18,442.39	837.44-	32.59	17,637.54	432.49-	.00	17,205.05-	2.45
1997 -	17,540.20	998.33-	32.31	16,574.18	315.05-	.00	16,259.13-	1.90
1996 -	15,789.29	759.39-	32.31	15,062.21	430.37-	.00	14,631.84-	2.85
1995 -	13,702.11	698.72-	32.31	13,035.70	356.59-	.00	12,679.11-	2.73
1994 -	15,372.56	312.02-	87.49	15,148.03	105.48-	.00	15,042.55-	0.69
1993 -	10,779.56	326.02-	87.49	10,541.03	108.73-	.00	10,432.30-	1.03
1992 -	2,119.10	34.63-	.00	2,084.47	1.07-	.00	2,083.40-	0.05
1991 -	901.44	32.88-	.00	868.56	.00	.00	868.56-	0.00
1990 -	1,240.79	29.41-	.00	1,211.38	.00	.00	1,211.38-	0.00
1989 -	401.01	27.65-	.00	373.36	.00	.00	373.36-	0.00
1988 -	335.34	24.68-	.00	310.66	.00	.00	310.66-	0.00
1987 -	357.99	23.38-	.00	334.61	.00	.00	334.61-	0.00
1986 -	559.78	23.38-	.00	536.40	.00	.00	536.40-	0.00
1985 -	544.86	23.38-	.00	521.48	.00	.00	521.48-	0.00
1984 -	437.96	23.85-	.00	414.11	.00	.00	414.11-	0.00
PRIOR YEARS -	595.61	215.49-	.00	380.12	.00	.00	380.12-	0.00

2013 TAX YEAR - YEAR-END
AFTER PURGE TOTALS

YEAR TO DATE RECAPULATION FOR AGENCY: SWO

		ORIGINAL	SUPPLEMENTAL	TOTAL CURRENT	% PAID	DELINQUENT	% PAID	SUMMARY
LEVY	BEGIN	772,314.27	.00	772,314.27		1,958,311.83		2,730,626.10
	LATE HS/65	.00	.00	.00		.00		.00
OTHER	ADJUSTMENTS	.00	.00	.00		.00		.00
	SUPPLEMENTS	.00	.00	.00		.00		.00
	ADJUSTED	772,314.27	.00	772,314.27		1,958,311.83		2,730,626.10
	COLLECTED	.00	.00	.00	0.00	.00	0.00	.00
	UNCOLLECTED	772,314.27-	.00	772,314.27-		1,958,311.83-		2,730,626.10-
LATE	RENDITION BEGIN	1,653.53	.00	1,653.53		4,900.63		6,554.16
LATE	REND ADJUSTED	1,653.53	.00	1,653.53		4,900.63		6,554.16
COLLECTED	LEVY	.00	.00	.00	0.00	.00	0.00	.00
	DISCOUNTS	.00	.00	.00		.00		.00
	PENALTY	.00	.00	.00		.00		.00
	INTEREST	.00	.00	.00		.00		.00
	NET	.00	.00	.00		.00		.00
	COURT COST	.00	.00	.00		.00		.00
	ABST FEES	.00	.00	.00		.00		.00
	ATTY FEES	.00	.00	.00		.00		.00
	OTHER FEES	.00	.00	.00		.00		.00
	REND PENLTY	.00	.00	.00		.00		.00
	(AGENCY %)	.00	.00	.00		.00		.00
	(CAD %)	.00	.00	.00		.00		.00
	TOTAL	.00	.00	.00		.00		.00

DELINQUENT BREAKDOWN	BEGIN	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED	COLLECTED	PRIOR YR REF	UNCOLLECTED	% PAID
2012 -	599,327.96	.00	.00	599,327.96	.00	.00	599,327.96-	0.00
2011 -	419,919.46	.00	.00	419,919.46	.00	.00	419,919.46-	0.00
2010 -	210,687.63	.00	.00	210,687.63	.00	.00	210,687.63-	0.00
2009 -	137,713.40	.00	.00	137,713.40	.00	.00	137,713.40-	0.00
2008 -	93,958.69	.00	.00	93,958.69	.00	.00	93,958.69-	0.00
2007 -	66,615.14	.00	.00	66,615.14	.00	.00	66,615.14-	0.00
2006 -	71,237.35	.00	.00	71,237.35	.00	.00	71,237.35-	0.00
2005 -	67,164.45	.00	.00	67,164.45	.00	.00	67,164.45-	0.00
2004 -	46,895.99	.00	.00	46,895.99	.00	.00	46,895.99-	0.00
2003 -	42,009.45	.00	.00	42,009.45	.00	.00	42,009.45-	0.00
2002 -	34,459.86	.00	.00	34,459.86	.00	.00	34,459.86-	0.00
2001 -	30,549.76	.00	.00	30,549.76	.00	.00	30,549.76-	0.00
2000 -	29,079.09	.00	.00	29,079.09	.00	.00	29,079.09-	0.00
1999 -	23,281.79	.00	.00	23,281.79	.00	.00	23,281.79-	0.00
1998 -	17,205.05	.00	.00	17,205.05	.00	.00	17,205.05-	0.00
1997 -	16,259.13	.00	.00	16,259.13	.00	.00	16,259.13-	0.00
1996 -	14,631.84	.00	.00	14,631.84	.00	.00	14,631.84-	0.00
1995 -	12,679.11	.00	.00	12,679.11	.00	.00	12,679.11-	0.00
1994 -	15,042.55	.00	.00	15,042.55	.00	.00	15,042.55-	0.00
1993 -	3,375.03	.00	.00	3,375.03	.00	.00	3,375.03-	0.00
1992 -	2,083.40	.00	.00	2,083.40	.00	.00	2,083.40-	0.00
1991 -	868.56	.00	.00	868.56	.00	.00	868.56-	0.00
1990 -	396.40	.00	.00	396.40	.00	.00	396.40-	0.00
1989 -	373.36	.00	.00	373.36	.00	.00	373.36-	0.00
1988 -	310.66	.00	.00	310.66	.00	.00	310.66-	0.00
1987 -	334.61	.00	.00	334.61	.00	.00	334.61-	0.00
1986 -	536.40	.00	.00	536.40	.00	.00	536.40-	0.00
1985 -	521.48	.00	.00	521.48	.00	.00	521.48-	0.00
1984 -	414.11	.00	.00	414.11	.00	.00	414.11-	0.00
PRIOR YEARS -	380.12	.00	.00	380.12	.00	.00	380.12-	0.00