

YEAR TO DATE RECAPULATION FOR AGENCY: SWO

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		ORIGINAL	SUPPLEMENTAL	TOTAL CURRENT	% PAID	DELINQUENT	% PAID	SUMMARY	
LEVY	BEGIN	24,903,567.25	.00	24,903,567.25		2,730,626.10		27,634,193.35	
	LATE HS/65	7,583.03-	.00	7,583.03-		359.01-		7,942.04-	
OTHER	ADJUSTMENTS	277,174.03-	.00	277,174.03-		423,242.97-		700,417.00-	
	SUPPLEMENTS	.00	8,518.67	8,518.67		.00		8,518.67	
	ADJUSTED	24,618,810.19	8,518.67	24,627,328.86		2,307,024.12		26,934,352.98	
	COLLECTED	162,911.43-	1.99-	162,913.42-	0.66	123,484.53-	5.35	286,397.95-	
	UNCOLLECTED	24,455,898.76-	8,516.68-	24,464,415.44-		2,183,539.59-		26,647,955.03-	
LATE RENDITION	BEGIN	30,920.07	.00	30,920.07		6,554.16		37,474.23	
LATE REND	ADJUSTED	29,709.68	.00	29,709.68		6,554.16		36,263.84	
COLLECTED	LEVY	162,911.43	1.99	162,913.42	0.66	123,484.53	5.35	286,397.95	
	DISCOUNTS	.00	.00	.00		.00		.00	
	PENALTY	.00	.00	.00		2,298.25		2,298.25	
	INTEREST	.00	.00	.00		5,247.20		5,247.20	
	NET	162,911.43	1.99	162,913.42		131,029.98		293,943.40	
	COURT COST	.00	.00	.00		.00		.00	
	ABST FEES	.00	.00	.00		.00		.00	
	ATTY FEES	.00	.00	.00		3,915.76		3,915.76	
	OTHER FEES	.00	.00	.00		.00		.00	
	REND PENLTY	277.31	.00	277.31		145.22		422.53	
	(AGENCY %)	263.46	.00	263.46		137.96		401.42	
	(CAD %)	13.85	.00	13.85		7.26		21.11	
	TOTAL	163,188.74	1.99	163,190.73		135,090.96		298,281.69	
DELINQUENT BREAKDOWN	BEGIN	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED	COLLECTED	PRIOR YR REF	UNCOLLECTED	% PAID	
2013 -	772,314.27	296,708.79-	.00	475,605.48	9,678.26-	.00	465,927.22-	2.03	
2012 -	599,327.96	125,543.70-	.00	473,784.26	105,646.45-	.00	368,137.81-	22.29	
2011 -	419,919.46	92.01-	.00	419,827.45	2,272.02-	.00	417,555.43-	0.54	
2010 -	210,687.63	96.79-	.00	210,590.84	1,604.07-	.00	208,986.77-	0.76	
2009 -	137,713.40	81.97-	.00	137,631.43	1,588.10-	.00	136,043.33-	1.15	
2008 -	93,958.69	89.34-	.00	93,869.35	1,396.05-	.00	92,473.30-	1.48	
2007 -	66,615.14	80.98-	.00	66,534.16	200.41-	.00	66,333.75-	0.30	
2006 -	71,237.35	104.49-	.00	71,132.86	466.68-	.00	70,666.18-	0.65	
2005 -	67,164.45	113.24-	.00	67,051.21	67.67-	.00	66,983.54-	0.10	
2004 -	46,895.99	113.79-	.00	46,782.20	28.83-	.00	46,753.37-	0.06	
2003 -	42,009.45	112.67-	.00	41,896.78	71.73-	.00	41,825.05-	0.17	
2002 -	34,459.86	110.70-	.00	34,349.16	.00	.00	34,349.16-	0.00	
2001 -	30,549.76	111.54-	.00	30,438.22	.00	.00	30,438.22-	0.00	
2000 -	29,079.09	111.54-	.00	28,967.55	.00	.00	28,967.55-	0.00	
1999 -	23,281.79	112.02-	.00	23,169.77	.00	.00	23,169.77-	0.00	
1998 -	17,205.05	18.41-	.00	17,186.64	93.76-	.00	17,092.88-	0.54	
1997 -	16,259.13	.00	.00	16,259.13	123.50-	.00	16,135.63-	0.75	
1996 -	14,631.84	.00	.00	14,631.84	123.50-	.00	14,508.34-	0.84	
1995 -	12,679.11	.00	.00	12,679.11	123.50-	.00	12,555.61-	0.97	
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	
PRIOR YEARS	-	794.23	.00	794.23	.00	.00	794.23-	0.00	