

YEAR TO DATE RECAPULATION FOR AGENCY: SWO

		ORIGINAL	SUPPLEMENTAL	TOTAL CURRENT	% PAID	DELINQUENT	% PAID	SUMMARY
LEVY	BEGIN	25,006,044.91	.00	25,006,044.91		2,302,693.79		27,308,738.70
	LATE HS/65	47,958.30-	.00	47,958.30-		3,752.15-		51,710.45-
OTHER	ADJUSTMENTS	211,469.28-	.00	211,469.28-		24,994.03-		236,463.31-
	SUPPLEMENTS	.00	42,472.58	42,472.58		894.28		43,366.86
	ADJUSTED	24,746,617.33	42,472.58	24,789,089.91		2,274,841.89		27,063,931.80
	COLLECTED	23,906,188.03-	38,570.12-	23,944,758.15-	96.59	173,601.03-	7.63	24,118,359.18-
PR YR	REF/NSF CHK	.00	.00	.00		84,481.70-		84,481.70-
	UNCOLLECTED	840,429.30-	3,902.46-	844,331.76-		2,016,759.16-		2,861,090.92-
LATE	RENDITION BEGIN	27,825.46	.00	27,825.46		6,869.54		34,695.00
LATE	REND ADJUSTED	27,683.98	.00	27,683.98		6,836.10		34,520.08
COLLECTED	LEVY	23,906,188.03	38,570.12	23,944,758.15	96.59	173,601.03	7.63	24,118,359.18
	DISCOUNTS	.00	.00	.00		.00		.00
	PENALTY	59,366.26	199.55	59,565.81		28,797.59		88,363.40
	INTEREST	15,452.65	45.27	15,497.92		83,231.51		98,729.43
	NET	23,981,006.94	38,814.94	24,019,821.88		285,630.13		24,305,452.01
	COURT COST	.00	.00	.00		.00		.00
	ABST FEES	.00	.00	.00		.00		.00
	ATTY FEES	11,516.84	.00	11,516.84		52,511.19		64,028.03
	OTHER FEES	.00	.00	.00		.00		.00
	REND PENLTY	25,698.41	.00	25,698.41		214.70		25,913.11
	(AGENCY %)	24,413.60	.00	24,413.60		204.45		24,618.05
	(CAD %)	1,284.81	.00	1,284.81		10.25		1,295.06
	TOTAL	24,018,222.19	38,814.94	24,057,037.13		338,356.02		24,395,393.15

DELINQUENT BREAKDOWN	BEGIN	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED	COLLECTED	PRIOR YR REF	UNCOLLECTED	% PAID
2014 -	427,360.57	10,342.45-	511.27	417,529.39	86,362.48-	7,276.36-	323,890.55-	20.68
2013 -	332,248.34	3,851.33-	189.59	328,586.60	45,837.27-	.00	282,749.33-	13.94
2012 -	312,797.47	3,422.54-	193.42	309,568.35	38,601.89	77,205.34-	270,964.90-	12.46
2011 -	388,256.19	2,406.10-	.00	385,850.09	26,236.89-	.00	359,613.20-	6.79
2010 -	183,875.30	2,784.12-	.00	181,091.18	20,797.00-	.00	160,294.18-	11.48
2009 -	119,505.99	981.38-	.00	118,524.61	13,003.52-	.00	105,521.09-	10.97
2008 -	81,743.10	148.58-	.00	81,594.52	4,147.54-	.00	77,446.98-	5.08
2007 -	59,506.37	865.39-	.00	58,640.98	4,650.97-	.00	53,990.01-	7.93
2006 -	65,999.29	489.21-	.00	65,510.08	3,008.96-	.00	62,501.12-	4.59
2005 -	63,798.48	207.49-	.00	63,590.99	2,965.89-	.00	60,625.10-	4.66
2004 -	42,560.30	189.12-	.00	42,371.18	1,232.96-	.00	41,138.22-	2.90
2003 -	39,731.91	187.25-	.00	39,544.66	769.12-	.00	38,775.54-	1.94
2002 -	33,018.66	183.98-	.00	32,834.68	317.81-	.00	32,516.87-	0.96
2001 -	28,760.37	185.39-	.00	28,574.98	542.70-	.00	28,032.28-	1.89
2000 -	27,421.97	185.39-	.00	27,236.58	326.23-	.00	26,910.35-	1.19
1999 -	22,107.34	540.70-	.00	21,566.64	687.37-	.00	20,879.27-	3.18
1998 -	15,990.88	194.26-	.00	15,796.62	104.71-	.00	15,691.91-	0.66
1997 -	15,103.10	240.80-	.00	14,862.30	380.40-	.00	14,481.90-	2.55
1996 -	13,795.75	785.15-	.00	13,010.60	121.94-	.00	12,888.66-	0.93
1995 -	12,378.67	555.55-	.00	11,823.12	351.54-	.00	11,471.58-	2.97
1994 -	9,110.73	.00	.00	9,110.73	342.07-	.00	8,768.66-	3.75
1993 -	3,019.32	.00	.00	3,019.32	15.55-	.00	3,003.77-	0.51
1992 -	1,762.09	.00	.00	1,762.09	.00	.00	1,762.09-	0.00
1991 -	391.40	.00	.00	391.40	.00	.00	391.40-	0.00
1990 -	250.20	.00	.00	250.20	.00	.00	250.20-	0.00
1989 -	228.16	.00	.00	228.16	.00	.00	228.16-	0.00
1988 -	286.09	.00	.00	286.09	.00	.00	286.09-	0.00
1987 -	309.34	.00	.00	309.34	.00	.00	309.34-	0.00
1986 -	333.52	.00	.00	333.52	.00	.00	333.52-	0.00
PRIOR YEARS -	1,042.89	.00	.00	1,042.89	.00	.00	1,042.89-	0.00