

YEAR TO DATE RECAPULATION FOR AGENCY: SWO

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	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	47,815.80-	.00	47,815.80-		3,752.15-		51,567.95-
OTHER ADJUSTMENTS	211,120.41-	.00	211,120.41-		15,705.07-		226,825.48-
SUPPLEMENTS	.00	42,472.58	42,472.58		894.28		43,366.86
ADJUSTED	24,747,108.70	42,472.58	24,789,581.28		2,284,130.85		27,073,712.13
COLLECTED	23,876,299.29-	30,088.24-	23,906,387.53-	96.43	225,875.68-	9.88	24,132,263.21-
PR YR REF/NSF CHK	.00	.00	.00		7,276.36-		7,276.36-
UNCOLLECTED	870,809.41-	12,384.34-	883,193.75-		2,050,978.81-		2,934,172.56-
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	23,876,299.29	30,088.24	23,906,387.53	96.43	225,875.68	9.88	24,132,263.21
DISCOUNTS	.00	.00	.00		.00		.00
PENALTY	55,950.31	160.74	56,111.05		25,869.56		81,980.61
INTEREST	13,720.43	33.11	13,753.54		73,440.80		87,194.34
NET	23,945,970.03	30,282.09	23,976,252.12		325,186.04		24,301,438.16
COURT COST	.00	.00	.00		.00		.00
ABST FEES	.00	.00	.00		.00		.00
ATTY FEES	7,137.69	.00	7,137.69		46,945.18		54,082.87
OTHER FEES	.00	.00	.00		.00		.00
REND PENLTY	25,549.04	.00	25,549.04		198.09		25,747.13
(AGENCY %)	24,271.69	.00	24,271.69		188.17		24,459.86
(CAD %)	1,277.35	.00	1,277.35		9.92		1,287.27
TOTAL	23,978,656.76	30,282.09	24,008,938.85		372,329.31		24,381,268.16

DELINQUENT BREAKDOWN	BEGIN	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED	COLLECTED	PRIOR YR REF	UNCOLLECTED	% PAID
2014 -	427,360.57	9,193.12-	511.27	418,678.72	79,816.38-	7,276.36-	331,585.98-	19.06
2013 -	332,248.34	2,669.31-	189.59	329,768.62	39,850.15-	.00	289,918.47-	12.08
2012 -	312,797.47	2,265.14-	193.42	310,725.75	33,996.47-	.00	276,729.28-	10.94
2011 -	388,256.19	1,425.11-	.00	386,831.08	24,012.42-	.00	362,818.66-	6.20
2010 -	183,875.30	1,685.85-	.00	182,189.45	18,000.11-	.00	164,189.34-	9.87
2009 -	119,505.99	342.40-	.00	119,163.59	11,761.14-	.00	107,402.45-	9.86
2008 -	81,743.10	.00	.00	81,743.10	3,917.66-	.00	77,825.44-	4.79
2007 -	59,506.37	382.78-	.00	59,123.59	4,121.61-	.00	55,001.98-	6.97
2006 -	65,999.29	.00	.00	65,999.29	2,868.01-	.00	63,131.28-	4.34
2005 -	63,798.48	19.15-	.00	63,779.33	2,900.07-	.00	60,879.26-	4.54
2004 -	42,560.30	.00	.00	42,560.30	1,232.96-	.00	41,327.34-	2.89
2003 -	39,731.91	.00	.00	39,731.91	769.12-	.00	38,962.79-	1.93
2002 -	33,018.66	.00	.00	33,018.66	317.81-	.00	32,700.85-	0.96
2001 -	28,760.37	.00	.00	28,760.37	476.35-	.00	28,284.02-	1.65
2000 -	27,421.97	.00	.00	27,421.97	297.47-	.00	27,124.50-	1.08
1999 -	22,107.34	354.52-	.00	21,752.82	687.37-	.00	21,065.45-	3.15
1998 -	15,990.88	7.83-	.00	15,983.05	104.71-	.00	15,878.34-	0.65
1997 -	15,103.10	7.77-	.00	15,095.33	380.40-	.00	14,714.93-	2.51
1996 -	13,795.75	552.12-	.00	13,243.63	121.94-	.00	13,121.69-	0.92
1995 -	12,378.67	552.12-	.00	11,826.55	121.94-	.00	11,704.61-	1.03
1994 -	9,110.73	.00	.00	9,110.73	106.04-	.00	9,004.69-	1.16
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