

YEAR TO DATE RECAPULATION FOR AGENCY: SWO

	ORIGINAL	SUPPLEMENTAL	TOTAL CURRENT	% PAID	DELINQUENT	% PAID	SUMMARY
LEVY BEGIN	23,464,517.76	.00	23,464,517.76		1,874,100.35		25,338,618.11
LATE HS/65	56,689.60-	.00	56,689.60-		1,544.35-		58,233.95-
OTHER ADJUSTMENTS	83,927.83-	.00	83,927.83-		22,221.62-		106,149.45-
SUPPLEMENTS	.00	657,317.09	657,317.09		4,486.39		661,803.48
ADJUSTED	23,323,900.33	657,317.09	23,981,217.42		1,854,820.77		25,836,038.19
COLLECTED	22,680,049.37-	417,299.44-	23,097,348.81-	96.31	177,261.83-	9.55	23,274,610.64-
PR YR REF/NSF CHK	.00	.00	.00		25,086.94-		25,086.94-
UNCOLLECTED	643,850.96-	240,017.65-	883,868.61-		1,652,472.00-		2,536,340.61-
LATE RENDITION BEGIN	30,458.65	.00	30,458.65		5,169.92		35,628.57
LATE REND ADJUSTED	29,498.09	7.72	29,505.81		4,779.10		34,284.91
COLLECTED LEVY	22,680,049.37	417,299.44	23,097,348.81	96.31	177,261.83	9.55	23,274,610.64
DISCOUNTS	.00	.00	.00		.00		.00
PENALTY	58,308.77	866.99	59,175.76		23,633.79		82,809.55
INTEREST	13,410.11	167.02	13,577.13		36,683.62		50,260.75
NET	22,751,768.25	418,333.45	23,170,101.70		237,579.24		23,407,680.94
COURT COST	.00	.00	.00		.00		.00
ABST FEES	.00	.00	.00		.00		.00
ATTY FEES	4,271.66	.00	4,271.66		38,145.39		42,417.05
OTHER FEES	.00	.00	.00		.00		.00
REND PENLTY	22,281.40	7.72	22,289.12		432.48		22,721.60
(AGENCY %)	21,167.42	7.33	21,174.75		411.56		21,586.31
(CAD %)	1,113.98	.39	1,114.37		20.92		1,135.29
TOTAL	22,778,321.31	418,341.17	23,196,662.48		276,157.11		23,472,819.59

DELINQUENT BREAKDOWN	BEGIN	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED	COLLECTED	PRIOR YR REF	UNCOLLECTED	% PAID
2011 -	635,763.98	1,467.82-	1,535.28	635,831.44	115,977.09-	7,403.09-	512,451.26-	18.24
2010 -	318,771.91	200.41	1,623.00	320,595.32	24,704.51-	10,246.12-	285,644.69-	7.70
2009 -	190,455.27	336.27-	714.48	190,833.48	13,486.90-	7,437.73-	169,908.85-	7.06
2008 -	116,343.83	648.80-	613.63	116,308.66	8,024.42-	.00	108,284.24-	6.89
2007 -	86,386.43	1,302.35-	.00	85,084.08	5,990.81-	.00	79,093.27-	7.04
2006 -	91,004.91	1,666.58-	.00	89,338.33	5,583.62-	.00	83,754.71-	6.24
2005 -	82,771.62	3,664.90-	.00	79,106.72	1,688.94-	.00	77,417.78-	2.13
2004 -	59,009.73	3,287.22-	.00	55,722.51	1,102.96-	.00	54,619.55-	1.97
2003 -	53,181.28	3,130.51-	.00	50,050.77	146.15-	.00	49,904.62-	0.29
2002 -	40,574.02	2,302.74-	.00	38,271.28	125.52-	.00	38,145.76-	0.32
2001 -	34,376.27	1,152.75-	.00	33,223.52	92.41-	.00	33,131.11-	0.27
2000 -	32,279.62	1,217.30-	.00	31,062.32	40.97-	.00	31,021.35-	0.13
1999 -	26,028.68	1,168.86-	.00	24,859.82	65.96-	.00	24,793.86-	0.26
1998 -	19,340.88	806.97-	.00	18,533.91	91.52-	.00	18,442.39-	0.49
1997 -	18,163.93	321.67-	.00	17,842.26	28.95-	.00	17,813.31-	0.16
1996 -	16,132.81	312.87-	.00	15,819.94	30.65-	.00	15,789.29-	0.19
1995 -	13,985.15	283.04-	.00	13,702.11	.00	.00	13,702.11-	0.00
1994 -	15,656.11	283.55-	.00	15,372.56	.00	.00	15,372.56-	0.00
1993 -	11,060.43	268.65-	.00	10,791.78	12.22-	.00	10,779.56-	0.11
1992 -	7,250.52	185.46-	.00	7,065.06	38.11-	.00	7,026.95-	0.53
1991 -	951.54	20.43-	.00	931.11	29.67-	.00	901.44-	3.18
1990 -	1,259.06	18.27-	.00	1,240.79	.00	.00	1,240.79-	0.00
1989 -	418.19	17.18-	.00	401.01	.00	.00	401.01-	0.00
1988 -	350.67	15.33-	.00	335.34	.00	.00	335.34-	0.00
1987 -	372.52	14.53-	.00	357.99	.00	.00	357.99-	0.00
1986 -	574.31	14.53-	.00	559.78	.00	.00	559.78-	0.00
1985 -	559.39	14.53-	.00	544.86	.00	.00	544.86-	0.00
1984 -	452.78	14.82-	.00	437.96	.00	.00	437.96-	0.00
1983 -	261.03	14.45-	.00	246.58	.00	.00	246.58-	0.00
PRIOR YEARS -	363.48	14.00-	.00	349.48	.45-	.00	349.03-	0.12