

YEAR TO DATE RECAPULATION FOR AGENCY: SWO

		ORIGINAL	SUPPLEMENTAL	TOTAL CURRENT	% PAID	DELINQUENT	% PAID	SUMMARY
LEVY	BEGIN	25,177,247.04	.00	25,177,247.04		2,486,819.16		27,664,066.20
	LATE HS/65	31,971.19-	.00	31,971.19-		6,423.57-		38,394.76-
OTHER ADJUSTMENTS		31,041.43-	.00	31,041.43-		11,734.32-		42,775.75-
	SUPPLEMENTS	.00	41,096.82	41,096.82		913.71		42,010.53
	ADJUSTED	25,114,234.42	41,096.82	25,155,331.24		2,469,574.98		27,624,906.22
	COLLECTED	21,904,404.92-	7,497.90-	21,911,902.82-	87.10	114,016.56-	4.61	22,025,919.38-
PR YR REF/NSF CHK		.00	.00	.00		10,349.50-		10,349.50-
	UNCOLLECTED	3,209,829.50-	33,598.92-	3,243,428.42-		2,345,208.92-		5,588,637.34-
LATE RENDITION BEGIN		12,861.55	.00	12,861.55		7,447.35		20,308.90
LATE REND	ADJUSTED	12,869.02	2.85	12,871.87		7,447.35		20,319.22
COLLECTED	LEVY	21,904,404.92	7,497.90	21,911,902.82	87.10	114,016.56	4.61	22,025,919.38
	DISCOUNTS	.00	.00	.00		.00		.00
	PENALTY	3,486.45	.00	3,486.45		14,530.83		18,017.28
	INTEREST	.00	.00	.00		39,759.80		39,759.80
	NET	21,907,891.37	7,497.90	21,915,389.27		168,307.19		22,083,696.46
	COURT COST	.00	.00	.00		.00		.00
	ABST FEES	.00	.00	.00		.00		.00
	ATTY FEES	.00	.00	.00		26,402.50		26,402.50
	OTHER FEES	.00	.00	.00		.00		.00
	REND PENLTY	4,299.20	2.85	4,302.05		285.42		4,587.47
	(AGENCY %)	4,084.24	2.71	4,086.95		272.09		4,359.04
	(CAD %)	214.96	.14	215.10		13.33		228.43
	TOTAL	21,912,190.57	7,500.75	21,919,691.32		194,995.11		22,114,686.43

DELINQUENT BREAKDOWN	BEGIN	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED	COLLECTED	PRIOR YR REF	UNCOLLECTED	% PAID
2017 -	430,342.32	11,748.88-	749.86	419,343.30	46,096.59-	4,810.05-	368,436.66-	10.99
2016 -	296,324.13	1,987.27-	163.85	294,500.71	15,095.03-	5,262.41-	274,143.27-	5.12
2015 -	261,044.88	605.06-	.00	260,439.82	17,964.69-	277.04-	242,198.09-	6.89
2014 -	218,741.87	1,071.97-	.00	217,669.90	10,148.16-	.00	207,521.74-	4.66
2013 -	204,493.65	521.58-	.00	203,972.07	8,141.31-	.00	195,830.76-	3.99
2012 -	174,703.74	476.00-	.00	174,227.74	5,057.70-	.00	169,170.04-	2.90
2011 -	310,235.82	351.19-	.00	309,884.63	4,037.00-	.00	305,847.63-	1.30
2010 -	117,234.64	442.04-	.00	116,792.60	3,750.32-	.00	113,042.28-	3.21
2009 -	76,785.32	467.98-	.00	76,317.34	2,099.32-	.00	74,218.02-	2.75
2008 -	60,625.91	408.03-	.00	60,217.88	404.68-	.00	59,813.20-	0.67
2007 -	44,603.62	.00	.00	44,603.62	136.54-	.00	44,467.08-	0.30
2006 -	50,742.63	.00	.00	50,742.63	685.25-	.00	50,057.38-	1.35
2005 -	48,912.73	.00	.00	48,912.73	65.49-	.00	48,847.24-	0.13
2004 -	33,641.13	.00	.00	33,641.13	.00	.00	33,641.13-	0.00
2003 -	31,077.47	77.89-	.00	30,999.58	113.56-	.00	30,886.02-	0.36
2002 -	26,635.97	.00	.00	26,635.97	.00	.00	26,635.97-	0.00
2001 -	23,361.65	.00	.00	23,361.65	.00	.00	23,361.65-	0.00
2000 -	23,125.05	.00	.00	23,125.05	.00	.00	23,125.05-	0.00
1999 -	18,027.81	.00	.00	18,027.81	.00	.00	18,027.81-	0.00
1998 -	13,887.37	.00	.00	13,887.37	.00	.00	13,887.37-	0.00
1997 -	6,267.31	.00	.00	6,267.31	6.54-	.00	6,260.77-	0.10
1996 -	6,464.63	.00	.00	6,464.63	6.40-	.00	6,458.23-	0.09
1995 -	4,410.55	.00	.00	4,410.55	.00	.00	4,410.55-	0.00
1994 -	1,973.82	.00	.00	1,973.82	.00	.00	1,973.82-	0.00
1993 -	1,167.33	.00	.00	1,167.33	.00	.00	1,167.33-	0.00
1992 -	696.55	.00	.00	696.55	.00	.00	696.55-	0.00
1991 -	183.88	.00	.00	183.88	.00	.00	183.88-	0.00
1990 -	203.90	.00	.00	203.90	.00	.00	203.90-	0.00
1989 -	212.98	.00	.00	212.98	.00	.00	212.98-	0.00
PRIOR YEARS	-	690.50	.00	690.50	207.98-	.00	482.52-	30.12