

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	42,876.35-	.00	42,876.35-		7,576.56-		50,452.91-	
OTHER	ADJUSTMENTS	27,278.62-	.00	27,278.62-		177,737.27-		205,015.89-	
	SUPPLEMENTS	.00	45,788.29	45,788.29		4,579.05		50,367.34	
	ADJUSTED	25,107,092.07	45,788.29	25,152,880.36		2,306,084.38		27,458,964.74	
	COLLECTED	24,219,785.90-	30,662.14-	24,250,448.04-	96.41	227,636.67-	9.87	24,478,084.71-	
PR YR	REF/NSF CHK	.00	.00	.00		19,652.67-		19,652.67-	
	UNCOLLECTED	887,306.17-	15,126.15-	902,432.32-		2,058,795.04-		2,961,227.36-	
LATE	RENDITION BEGIN	12,861.55	.00	12,861.55		7,447.35		20,308.90	
LATE	REND ADJUSTED	12,948.12	2.85	12,950.97		7,244.16		20,195.13	
COLLECTED	LEVY	24,219,785.90	30,662.14	24,250,448.04	96.41	227,636.67	9.87	24,478,084.71	
	DISCOUNTS	.00	.00	.00		.00		.00	
	PENALTY	40,296.70	20.54	40,317.24		27,764.57		68,081.81	
	INTEREST	10,867.19	3.50	10,870.69		97,819.10		108,689.79	
	NET	24,270,949.79	30,686.18	24,301,635.97		353,220.34		24,654,856.31	
	COURT COST	.00	.00	.00		.00		.00	
	ABST FEES	.00	.00	.00		.00		.00	
	ATTY FEES	4,688.75	.00	4,688.75		53,393.20		58,081.95	
	OTHER FEES	.00	.00	.00		.00		.00	
	REND PENLTY	11,867.07	2.85	11,869.92		121.30		11,991.22	
	(AGENCY %)	11,273.72	2.71	11,276.43		116.18		11,392.61	
	(CAD %)	593.35	.14	593.49		5.12		598.61	
	TOTAL	24,287,505.61	30,689.03	24,318,194.64		406,734.84		24,724,929.48	
DELINQUENT	BREAKDOWN	BEGIN	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED	COLLECTED	PRIOR YR REF	UNCOLLECTED	% PAID
	2017 -	430,342.32	13,261.03-	3,500.56	420,581.85	73,282.43-	13,190.83-	334,108.59-	17.42
	2016 -	296,324.13	3,157.14-	621.17	293,788.16	27,873.10-	6,184.80-	259,730.26-	9.48
	2015 -	261,044.88	2,419.91-	457.32	259,082.29	30,609.42-	277.04-	228,195.83-	11.81
	2014 -	218,741.87	2,862.02-	.00	215,879.85	21,735.75-	.00	194,144.10-	10.06
	2013 -	204,493.65	2,311.63-	.00	202,182.02	16,377.50-	.00	185,804.52-	8.10
	2012 -	174,703.74	2,302.59-	.00	172,401.15	10,742.07-	.00	161,659.08-	6.23
	2011 -	310,235.82	153,778.48-	.00	156,457.34	20,173.54-	.00	136,283.80-	12.89
	2010 -	117,234.64	1,674.33-	.00	115,560.31	10,442.83-	.00	105,117.48-	9.03
	2009 -	76,785.32	553.90-	.00	76,231.42	6,253.73-	.00	69,977.69-	8.20
	2008 -	60,625.91	482.94-	.00	60,142.97	1,822.67-	.00	58,320.30-	3.03
	2007 -	44,603.62	208.59-	.00	44,395.03	1,795.11-	.00	42,599.92-	4.04
	2006 -	50,742.63	181.23-	.00	50,561.40	2,068.50-	.00	48,492.90-	4.09
	2005 -	48,912.73	197.66-	.00	48,715.07	1,271.30-	.00	47,443.77-	2.60
	2004 -	33,641.13	145.42-	.00	33,495.71	968.14-	.00	32,527.57-	2.89
	2003 -	31,077.47	523.21-	.00	30,554.26	410.27-	.00	30,143.99-	1.34
	2002 -	26,635.97	437.54-	.00	26,198.43	504.95-	.00	25,693.48-	1.92
	2001 -	23,361.65	371.71-	.00	22,989.94	153.87-	.00	22,836.07-	0.66
	2000 -	23,125.05	371.71-	.00	22,753.34	389.78-	.00	22,363.56-	1.71
	1999 -	18,027.81	60.39-	.00	17,967.42	.00	.00	17,967.42-	0.00
	1998 -	13,887.37	12.40-	.00	13,874.97	40.08-	.00	13,834.89-	0.28
	1997 -	6,267.31	.00	.00	6,267.31	19.42-	.00	6,247.89-	0.30
	1996 -	6,464.63	.00	.00	6,464.63	186.60-	.00	6,278.03-	2.88
	1995 -	4,410.55	.00	.00	4,410.55	180.20-	.00	4,230.35-	4.08
	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	.00	690.50	335.41-	.00	355.09-	48.57