

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	9,080.99-	.00	9,080.99-		497.56-		9,578.55-
OTHER ADJUSTMENTS	2,241.22-	.00	2,241.22-		5,104.20-		7,345.42-
SUPPLEMENTS	.00	55,199.73	55,199.73		2,023.35		57,223.08
ADJUSTED	23,453,195.55	55,199.73	23,508,395.28		1,870,521.94		25,378,917.22
COLLECTED	328,574.09-	.00	328,574.09-	1.39	28,584.37-	1.52	357,158.46-
PR YR REF/NSF CHK	.00	.00	.00		1,528.23-		1,528.23-
UNCOLLECTED	23,124,621.46-	55,199.73-	23,179,821.19-		1,840,409.34-		25,020,230.53-
LATE RENDITION BEGIN	30,458.65	.00	30,458.65		5,169.92		35,628.57
LATE REND ADJUSTED	29,876.86	7.72	29,884.58		5,169.92		35,054.50
COLLECTED LEVY	328,574.09	.00	328,574.09	1.39	28,584.37	1.52	357,158.46
DISCOUNTS	.00	.00	.00		.00		.00
PENALTY	.00	.00	.00		3,631.43		3,631.43
INTEREST	.00	.00	.00		4,554.17		4,554.17
NET	328,574.09	.00	328,574.09		36,769.97		365,344.06
COURT COST	.00	.00	.00		.00		.00
ABST FEES	.00	.00	.00		.00		.00
ATTY FEES	.00	.00	.00		5,767.01		5,767.01
OTHER FEES	.00	.00	.00		.00		.00
REND PENLTY	132.45	.00	132.45		150.86		283.31
(AGENCY %)	125.84	.00	125.84		143.43		269.27
(CAD %)	6.61	.00	6.61		7.43		14.04
TOTAL	328,706.54	.00	328,706.54		42,687.84		371,394.38

DELINQUENT BREAKDOWN	BEGIN	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED	COLLECTED	PRIOR YR REF	UNCOLLECTED	% PAID
2011 -	635,763.98	546.61-	526.51	635,743.88	19,229.66-	1,528.23-	614,985.99-	3.02
2010 -	318,771.91	.00	542.78	319,314.69	5,532.06-	.00	313,782.63-	1.73
2009 -	190,455.27	17.67-	381.24	190,818.84	3,027.76-	.00	187,791.08-	1.58
2008 -	116,343.83	34.46-	572.82	116,882.19	402.40-	.00	116,479.79-	0.34
2007 -	86,386.43	31.24-	.00	86,355.19	58.08-	.00	86,297.11-	0.06
2006 -	91,004.91	47.61-	.00	90,957.30	25.04-	.00	90,932.26-	0.02
2005 -	82,771.62	591.68-	.00	82,179.94	57.48-	.00	82,122.46-	0.06
2004 -	59,009.73	605.19-	.00	58,404.54	92.37-	.00	58,312.17-	0.15
2003 -	53,181.28	599.22-	.00	52,582.06	120.60-	.00	52,461.46-	0.22
2002 -	40,574.02	212.28-	.00	40,361.74	1.86-	.00	40,359.88-	0.00
2001 -	34,376.27	455.36-	.00	33,920.91	2.65-	.00	33,918.26-	0.00
2000 -	32,279.62	459.72-	.00	31,819.90	2.65-	.00	31,817.25-	0.00
1999 -	26,028.68	447.05-	.00	25,581.63	7.84-	.00	25,573.79-	0.03
1998 -	19,340.88	267.12-	.00	19,073.76	2.66-	.00	19,071.10-	0.01
1997 -	18,163.93	262.02-	.00	17,901.91	6.58-	.00	17,895.33-	0.03
1996 -	16,132.81	217.18-	.00	15,915.63	.00	.00	15,915.63-	0.00
1995 -	13,985.15	212.05-	.00	13,773.10	.00	.00	13,773.10-	0.00
1994 -	15,656.11	211.64-	.00	15,444.47	.00	.00	15,444.47-	0.00
1993 -	11,060.43	208.96-	.00	10,851.47	.00	.00	10,851.47-	0.00
1992 -	7,250.52	174.70-	.00	7,075.82	14.68-	.00	7,061.14-	0.20
1991 -	951.54	.00	.00	951.54	.00	.00	951.54-	0.00
1990 -	1,259.06	.00	.00	1,259.06	.00	.00	1,259.06-	0.00
1989 -	418.19	.00	.00	418.19	.00	.00	418.19-	0.00
1988 -	350.67	.00	.00	350.67	.00	.00	350.67-	0.00
1987 -	372.52	.00	.00	372.52	.00	.00	372.52-	0.00
1986 -	574.31	.00	.00	574.31	.00	.00	574.31-	0.00
1985 -	559.39	.00	.00	559.39	.00	.00	559.39-	0.00
1984 -	452.78	.00	.00	452.78	.00	.00	452.78-	0.00
1983 -	261.03	.00	.00	261.03	.00	.00	261.03-	0.00
PRIOR YEARS -	363.48	.00	.00	363.48	.00	.00	363.48-	0.00