

YEAR TO DATE RECAPULATION FOR AGENCY: SWO

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		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	59,053.36-	.00	59,053.36-		1,544.35-		60,597.71-	
OTHER	ADJUSTMENTS	84,904.16-	.00	84,904.16-		24,864.58-		109,768.74-	
	SUPPLEMENTS	.00	658,038.52	658,038.52		5,128.06		663,166.58	
	ADJUSTED	23,320,560.24	658,038.52	23,978,598.76		1,852,819.48		25,831,418.24	
	COLLECTED	22,724,619.19-	428,440.39-	23,153,059.58-	96.55	194,191.95-	10.48	23,347,251.53-	
PR YR	REF/NSF CHK	.00	.00	.00		25,086.94-		25,086.94-	
	UNCOLLECTED	595,941.05-	229,598.13-	825,539.18-		1,633,540.59-		2,459,079.77	
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		4,751.52		34,257.33	
COLLECTED	LEVY	22,724,619.19	428,440.39	23,153,059.58	96.55	194,191.95	10.48	23,347,251.53	
	DISCOUNTS	.00	.00	.00		.00		.00	
	PENALTY	63,230.92	970.05	64,200.97		25,664.78		89,865.75	
	INTEREST	15,889.93	218.33	16,108.26		43,294.44		59,402.70	
	NET	22,803,740.04	429,628.77	23,233,368.81		263,151.17		23,496,519.98	
	COURT COST	.00	.00	.00		.00		.00	
	ABST FEES	.00	.00	.00		.00		.00	
	ATTY FEES	9,345.07	148.09	9,493.16		41,977.85		51,471.01	
	OTHER FEES	.00	.00	.00		.00		.00	
	REND PENLTY	22,443.31	7.72	22,451.03		472.26		22,923.29	
	(AGENCY %)	21,321.23	7.33	21,328.56		450.05		21,778.61	
	(CAD %)	1,122.08	.39	1,122.47		22.21		1,144.68	
	TOTAL	22,835,528.42	429,784.58	23,265,313.00		305,601.28		23,570,914.28	
DELINQUENT BREAKDOWN		BEGIN	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED	COLLECTED	PRIOR YR REF	UNCOLLECTED	% PAID
	2011 -	635,763.98	2,205.95-	2,176.95	635,734.98	122,557.87-	7,403.09-	505,774.02-	19.27
	2010 -	318,771.91	98.96	1,623.00	320,493.87	28,669.12-	10,246.12-	281,578.63-	8.94
	2009 -	190,455.27	483.97-	714.48	190,685.78	15,494.88-	7,437.73-	167,753.17-	8.12
	2008 -	116,343.83	648.80-	613.63	116,308.66	8,688.85-	.00	107,619.81-	7.47
	2007 -	86,386.43	1,308.01-	.00	85,078.42	6,854.16-	.00	78,224.26-	8.05
	2006 -	91,004.91	1,673.88-	.00	89,331.03	6,280.57-	.00	83,050.46-	7.03
	2005 -	82,771.62	4,426.76-	.00	78,344.86	3,123.83-	.00	75,221.03-	3.98
	2004 -	59,009.73	3,738.56-	.00	55,271.17	1,690.18-	.00	53,580.99-	3.05
	2003 -	53,181.28	3,453.25-	.00	49,728.03	253.61-	.00	49,474.42-	0.50
	2002 -	40,574.02	2,355.93-	.00	38,218.09	125.79-	.00	38,092.30-	0.32
	2001 -	34,376.27	1,206.34-	.00	33,169.93	102.94-	.00	33,066.99-	0.31
	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	49.76-	.00	7,015.30-	0.70
	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