

YEAR TO DATE RECAPULATION FOR AGENCY: SWO

	ORIGINAL	SUPPLEMENTAL	TOTAL CURRENT	% PAID	DELINQUENT	% PAID	SUMMARY
LEVY BEGIN	25,619,359.42	.00	25,619,359.42		2,635,331.33		28,254,690.75
LATE HS/65	48,062.48-	.00	48,062.48-		3,813.58-		51,876.06-
OTHER ADJUSTMENTS	260,219.76-	.00	260,219.76-		33,920.93-		294,140.69-
SUPPLEMENTS	.00	57,179.87	57,179.87		3,168.83		60,348.70
ADJUSTED	25,311,077.18	57,179.87	25,368,257.05		2,600,765.65		27,969,022.70
COLLECTED	24,794,239.25-	41,906.89-	24,836,146.14-	97.90	415,637.55-	15.98	25,251,783.69-
PR YR REF/NSF CHK	.00	.00	.00		12,237.76-		12,237.76-
UNCOLLECTED	516,837.93-	15,272.98-	532,110.91-		2,172,890.34-		2,705,001.25-
LATE RENDITION BEGIN	20,303.40	.00	20,303.40		7,978.76		28,282.16
LATE REND ADJUSTED	19,042.00	.00	19,042.00		6,972.77		26,014.77
COLLECTED LEVY	24,794,239.25	41,906.89	24,836,146.14	97.90	415,637.55	15.98	25,251,783.69
DISCOUNTS	.00	.00	.00		.00		.00
PENALTY	88,724.17	270.20	88,994.37		50,437.28		139,431.65
INTEREST	17,948.75	60.83	18,009.58		104,193.45		122,203.03
NET	24,900,912.17	42,237.92	24,943,150.09		570,268.28		25,513,418.37
COURT COST	.00	.00	.00		.00		.00
ABST FEES	.00	.00	.00		.00		.00
ATTY FEES	5,819.33	34.66	5,853.99		86,138.92		91,992.91
OTHER FEES	.00	.00	.00		.00		.00
REND PENLTY	16,087.53	.00	16,087.53		614.17		16,701.70
(AGENCY %)	15,283.16	.00	15,283.16		585.26		15,868.42
(CAD %)	804.37	.00	804.37		28.91		833.28
TOTAL	24,922,819.03	42,272.58	24,965,091.61		657,021.37		25,622,112.98

DELINQUENT BREAKDOWN	BEGIN	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED	COLLECTED	PRIOR YR REF	UNCOLLECTED	% PAID
2016 -	605,003.70	13,409.75-	1,661.50	593,255.45	265,911.93-	12,223.49-	315,120.03-	44.82
2015 -	327,019.46	8,280.43-	600.11	319,339.14	46,726.34-	7.13-	272,605.67-	14.63
2014 -	258,054.49	1,103.47-	453.61	257,404.63	29,874.58-	7.14-	227,522.91-	11.60
2013 -	235,409.97	1,824.41-	453.61	234,039.17	19,935.46-	.00	214,103.71-	8.51
2012 -	224,873.24	717.10-	.00	224,156.14	18,603.30-	.00	205,552.84-	8.29
2011 -	329,049.94	420.93-	.00	328,629.01	11,780.85-	.00	316,848.16-	3.58
2010 -	133,519.62	2,832.51-	.00	130,687.11	8,500.23-	.00	122,186.88-	6.50
2009 -	84,995.53	259.25-	.00	84,736.28	4,126.84-	.00	80,609.44-	4.87
2008 -	67,023.23	574.33-	.00	66,448.90	4,147.95-	.00	62,300.95-	6.24
2007 -	47,708.67	416.28-	.00	47,292.39	1,326.16-	.00	45,966.23-	2.80
2006 -	53,546.13	431.79-	.00	53,114.34	1,474.42-	.00	51,639.92-	2.77
2005 -	51,400.16	467.93-	.00	50,932.23	1,167.62-	.00	49,764.61-	2.29
2004 -	36,073.56	407.80-	.00	35,665.76	1,135.88-	.00	34,529.88-	3.18
2003 -	33,915.34	512.42-	.00	33,402.92	696.48-	.00	32,706.44-	2.08
2002 -	28,758.14	439.96-	.00	28,318.18	23.57-	.00	28,294.61-	0.08
2001 -	24,586.06	409.72-	.00	24,176.34	106.48-	.00	24,069.86-	0.44
2000 -	24,861.87	40.95-	.00	24,820.92	76.72-	.00	24,744.20-	0.30
1999 -	19,007.46	40.52-	.00	18,966.94	.00	.00	18,966.94-	0.00
1998 -	14,345.75	45.43-	.00	14,300.32	.00	.00	14,300.32-	0.00
1997 -	12,952.35	48.78-	.00	12,903.57	7.32-	.00	12,896.25-	0.05
1996 -	6,747.25	.00	.00	6,747.25	15.42-	.00	6,731.83-	0.22
1995 -	5,164.93	124.28-	.00	5,040.65	.00	.00	5,040.65-	0.00
1994 -	7,432.76	4,926.47-	.00	2,506.29	.00	.00	2,506.29-	0.00
1993 -	1,768.41	.00	.00	1,768.41	.00	.00	1,768.41-	0.00
1992 -	719.98	.00	.00	719.98	.00	.00	719.98-	0.00
1991 -	248.54	.00	.00	248.54	.00	.00	248.54-	0.00
1990 -	241.31	.00	.00	241.31	.00	.00	241.31-	0.00
1989 -	212.98	.00	.00	212.98	.00	.00	212.98-	0.00
1988 -	150.64	.00	.00	150.64	.00	.00	150.64-	0.00
PRIOR YEARS -	539.86	.00	.00	539.86	.00	.00	539.86-	0.00