

*** 04/02/2012 17:02 *** >>> ALL AGENCIES SELECTED <<<

YEAR TO DATE RECAPULATION FOR AGENCY: SWO

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	ORIGINAL	SUPPLEMENTAL	TOTAL CURRENT	% PAID	DELINQUENT	% PAID	SUMMARY
LEVY BEGIN	20,333,171.94	.00	20,333,171.94		1,459,964.65		21,793,136.59
LATE HS/65	38,777.75-	.00	38,777.75-		3,107.84-		41,885.59-
OTHER ADJUSTMENTS	32,877.69-	.00	32,877.69-		20,938.26-		53,815.95-
SUPPLEMENTS	.00	41,771.92	41,771.92		8,670.78		50,442.70
ADJUSTED	20,261,516.50	41,771.92	20,303,288.42		1,444,589.33		21,747,877.75
COLLECTED	19,335,920.06-	14,315.80-	19,350,235.86-	95.30	120,295.25-	8.32	19,470,531.11-
PR YR REF/NSF CHK	.00	.00	.00		3,912.75-		3,912.75-
UNCOLLECTED	925,596.44-	27,456.12-	953,052.56-		1,320,381.33-		2,273,433.89-
LATE RENDITION BEGIN	13,348.92	.00	13,348.92		4,746.48		18,095.40
LATE REND ADJUSTED	12,967.38	.00	12,967.38		4,523.80		17,491.18
COLLECTED LEVY	19,335,920.06	14,315.80	19,350,235.86	95.30	120,295.25	8.32	19,470,531.11
DISCOUNTS	.00	.00	.00		.00		.00
PENALTY	39,014.29	30.13	39,044.42		14,699.69		53,744.11
INTEREST	5,622.05	5.02	5,627.07		34,881.13		40,508.20
NET	19,380,556.40	14,350.95	19,394,907.35		169,876.07		19,564,783.42
COURT COST	.00	.00	.00		.00		.00
ABST FEES	.00	.00	.00		.00		.00
ATTY FEES	516.42	36.01	552.43		25,449.78		26,002.21
OTHER FEES	.00	.00	.00		.00		.00
REND PENLTY	10,116.96	.00	10,116.96		624.45		10,741.41
(AGENCY %)	9,611.19	.00	9,611.19		605.93		10,217.12
(CAD %)	505.77	.00	505.77		18.52		524.29
TOTAL	19,391,189.78	14,386.96	19,405,576.74		195,950.30		19,601,527.04

DELINQUENT BREAKDOWN	BEGIN	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED	COLLECTED	PRIOR YR REF	UNCOLLECTED	% PAID
2010 -	417,546.69	3,160.46-	2,835.23	417,221.46	63,629.32-	3,492.30-	350,099.84-	15.25
2009 -	224,182.97	5,967.89-	3,039.23	221,254.31	18,484.05-	420.45-	202,349.81-	8.35
2008 -	143,550.91	8,003.57-	2,251.10	137,798.44	12,413.01-	.00	125,385.43-	9.00
2007 -	99,137.82	519.55-	545.22	99,163.49	7,817.63-	.00	91,345.86-	7.88
2006 -	99,933.39	734.32-	.00	99,199.07	4,163.74-	.00	95,035.33-	4.19
2005 -	90,907.09	1,001.96-	.00	89,905.13	4,026.91-	.00	85,878.22-	4.47
2004 -	65,970.72	921.10-	.00	65,049.62	3,160.75-	.00	61,888.87-	4.85
2003 -	57,192.69	752.79-	.00	56,439.90	2,439.01-	.00	54,000.89-	4.32
2002 -	44,009.73	282.44-	.00	43,727.29	2,440.49-	.00	41,286.80-	5.58
2001 -	37,976.96	253.62-	.00	37,723.34	422.30-	.00	37,301.04-	1.11
2000 -	33,846.83	190.06-	.00	33,656.77	161.51-	.00	33,495.26-	0.47
1999 -	27,141.06	278.48-	.00	26,862.58	122.01-	.00	26,740.57-	0.45
1998 -	19,780.34	287.33-	.00	19,493.01	.00	.00	19,493.01-	0.00
1997 -	18,702.22	180.83-	.00	18,521.39	.00	.00	18,521.39-	0.00
1996 -	17,729.08	515.91-	.00	17,213.17	120.87-	.00	17,092.30-	0.70
1995 -	15,855.73	397.07-	.00	15,458.66	172.14-	.00	15,286.52-	1.11
1994 -	16,887.84	365.68-	.00	16,522.16	172.14-	.00	16,350.02-	1.04
1993 -	11,557.50	79.01-	.00	11,478.49	251.58-	.00	11,226.91-	2.19
1992 -	7,647.13	79.59-	.00	7,567.54	153.44-	.00	7,414.10-	2.02
1991 -	5,680.59	74.44-	.00	5,606.15	144.35-	.00	5,461.80-	2.57
1990 -	1,285.60	.00	.00	1,285.60	.00	.00	1,285.60-	0.00
1989 -	443.14	.00	.00	443.14	.00	.00	443.14-	0.00
1988 -	372.93	.00	.00	372.93	.00	.00	372.93-	0.00
1987 -	393.61	.00	.00	393.61	.00	.00	393.61-	0.00