

YEAR TO DATE RECAPULATION FOR AGENCY: SWO

		ORIGINAL	SUPPLEMENTAL	TOTAL CURRENT	% PAID	DELINQUENT	% PAID	SUMMARY
LEVY	BEGIN	24,903,567.25	.00	24,903,567.25		2,730,626.10		27,634,193.35
	LATE HS/65	31,118.78-	.00	31,118.78-		3,106.56-		34,225.34-
OTHER	ADJUSTMENTS	363,040.74-	.00	363,040.74-		414,843.23-		777,883.97-
	SUPPLEMENTS	.00	50,293.70	50,293.70		30,360.52		80,654.22
	ADJUSTED	24,509,407.73	50,293.70	24,559,701.43		2,343,036.83		26,902,738.26
	COLLECTED	16,189,340.21-	8,020.15-	16,197,360.36-	65.95	208,944.22-	8.91	16,406,304.58-
PR YR	REF/NSF CHK	.00	.00	.00		3,709.70-		3,709.70-
	UNCOLLECTED	8,320,067.52-	42,273.55-	8,362,341.07-		2,130,382.91-		10,492,723.98-
LATE	RENDITION BEGIN	30,920.07	.00	30,920.07		6,554.16		37,474.23
LATE	REND ADJUSTED	29,467.08	.00	29,467.08		6,554.16		36,021.24
COLLECTED	LEVY	16,189,340.21	8,020.15	16,197,360.36	65.95	208,944.22	8.91	16,406,304.58
	DISCOUNTS	.00	.00	.00		.00		.00
	PENALTY	13,919.55	.00	13,919.55		11,347.34		25,266.89
	INTEREST	.00	.00	.00		25,147.72		25,147.72
	NET	16,203,259.76	8,020.15	16,211,279.91		245,439.28		16,456,719.19
	COURT COST	.00	.00	.00		.00		.00
	ABST FEES	.00	.00	.00		.00		.00
	ATTY FEES	.00	.00	.00		19,174.96		19,174.96
	OTHER FEES	.00	.00	.00		.00		.00
	REND PENLTY	15,536.30	.00	15,536.30		579.44		16,115.74
	(AGENCY %)	14,759.56	.00	14,759.56		550.46		15,310.02
	(CAD %)	776.74	.00	776.74		28.98		805.72
	TOTAL	16,218,796.06	8,020.15	16,226,816.21		265,193.68		16,492,009.89

DELINQUENT BREAKDOWN	BEGIN	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED	COLLECTED	PRIOR YR REF	UNCOLLECTED	% PAID
2013 -	772,314.27	295,955.60-	9,967.36	486,326.03	50,028.42-	3,709.70-	432,587.91-	10.28
2012 -	599,327.96	122,069.80-	6,707.12	483,965.28	120,502.98-	.00	363,462.30-	24.89
2011 -	419,919.46	1,619.22	6,157.29	427,695.97	11,549.43-	.00	416,146.54-	2.70
2010 -	210,687.63	382.92-	7,528.75	217,833.46	12,282.09-	.00	205,551.37-	5.63
2009 -	137,713.40	81.97-	.00	137,631.43	5,494.91-	.00	132,136.52-	3.99
2008 -	93,958.69	89.34-	.00	93,869.35	4,147.27-	.00	89,722.08-	4.41
2007 -	66,615.14	80.98-	.00	66,534.16	2,619.43-	.00	63,914.73-	3.93
2006 -	71,237.35	104.49-	.00	71,132.86	820.92-	.00	70,311.94-	1.15
2005 -	67,164.45	113.24-	.00	67,051.21	401.37-	.00	66,649.84-	0.59
2004 -	46,895.99	113.79-	.00	46,782.20	138.08-	.00	46,644.12-	0.29
2003 -	42,009.45	112.67-	.00	41,896.78	250.75-	.00	41,646.03-	0.59
2002 -	34,459.86	110.70-	.00	34,349.16	46.24-	.00	34,302.92-	0.13
2001 -	30,549.76	111.54-	.00	30,438.22	15.52-	.00	30,422.70-	0.05
2000 -	29,079.09	111.54-	.00	28,967.55	.00	.00	28,967.55-	0.00
1999 -	23,281.79	112.02-	.00	23,169.77	.00	.00	23,169.77-	0.00
1998 -	17,205.05	18.41-	.00	17,186.64	93.76-	.00	17,092.88-	0.54
1997 -	16,259.13	.00	.00	16,259.13	123.50-	.00	16,135.63-	0.75
1996 -	14,631.84	.00	.00	14,631.84	166.08-	.00	14,465.76-	1.13
1995 -	12,679.11	.00	.00	12,679.11	263.47-	.00	12,415.64-	2.07
1994 -	15,042.55	.00	.00	15,042.55	.00	.00	15,042.55-	0.00
1993 -	3,375.03	.00	.00	3,375.03	.00	.00	3,375.03-	0.00
1992 -	2,083.40	.00	.00	2,083.40	.00	.00	2,083.40-	0.00
1991 -	868.56	.00	.00	868.56	.00	.00	868.56-	0.00
1990 -	396.40	.00	.00	396.40	.00	.00	396.40-	0.00
1989 -	373.36	.00	.00	373.36	.00	.00	373.36-	0.00
1988 -	310.66	.00	.00	310.66	.00	.00	310.66-	0.00
1987 -	334.61	.00	.00	334.61	.00	.00	334.61-	0.00
1986 -	536.40	.00	.00	536.40	.00	.00	536.40-	0.00
1985 -	521.48	.00	.00	521.48	.00	.00	521.48-	0.00
PRIOR YEARS -	794.23	.00	.00	794.23	.00	.00	794.23-	0.00