

YEAR TO DATE RECAPULATION FOR AGENCY: SWO

		ORIGINAL	SUPPLEMENTAL	TOTAL CURRENT	% PAID	DELINQUENT	% PAID	SUMMARY	
LEVY	BEGIN	25,177,247.04	.00	25,177,247.04		2,486,819.16		27,664,066.20	
	LATE HS/65	47,617.28-	.00	47,617.28-		8,559.58-		56,176.86-	
OTHER	ADJUSTMENTS	27,559.73-	.00	27,559.73-		183,869.88-		211,429.61-	
	SUPPLEMENTS	.00	45,788.29	45,788.29		4,579.05		50,367.34	
	ADJUSTED	25,102,070.03	45,788.29	25,147,858.32		2,298,968.75		27,446,827.07	
	COLLECTED	24,284,387.66-	33,337.05-	24,317,724.71-	96.69	244,678.87-	10.64	24,562,403.58-	
PR YR	REF/NSF CHK	.00	.00	.00		21,242.72-		21,242.72-	
	UNCOLLECTED	817,682.37-	12,451.24-	830,133.61-		2,033,047.16-		2,863,180.77-	
LATE	RENDITION BEGIN	12,861.55	.00	12,861.55		7,447.35		20,308.90	
LATE	REND ADJUSTED	12,948.12	2.85	12,950.97		6,695.89		19,646.86	
COLLECTED	LEVY	24,284,387.66	33,337.05	24,317,724.71	96.69	244,678.87	10.64	24,562,403.58	
	DISCOUNTS	.00	.00	.00		.00		.00	
	PENALTY	46,953.81	70.54	47,024.35		29,996.01		77,020.36	
	INTEREST	14,089.41	11.82	14,101.23		107,681.58		121,782.81	
	NET	24,345,430.88	33,419.41	24,378,850.29		382,356.46		24,761,206.75	
	COURT COST	.00	.00	.00		.00		.00	
	ABST FEES	.00	.00	.00		.00		.00	
	ATTY FEES	7,620.06	.00	7,620.06		57,983.57		65,603.63	
	OTHER FEES	.00	.00	.00		.00		.00	
	REND PENLTY	12,932.44	2.85	12,935.29		121.30		13,056.59	
	(AGENCY %)	12,285.83	2.71	12,288.54		116.18		12,404.72	
	(CAD %)	646.61	.14	646.75		5.12		651.87	
	TOTAL	24,365,983.38	33,422.26	24,399,405.64		440,461.33		24,839,866.97	
DELINQUENT BREAKDOWN		BEGIN	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED	COLLECTED	PRIOR YR REF	UNCOLLECTED	% PAID
2017 -	430,342.32	14,835.85-	3,500.56	419,007.03	77,038.79-	14,780.88-	327,187.36-	18.38	
2016 -	296,324.13	7,673.39-	621.17	289,271.91	29,822.42-	6,184.80-	253,264.69-	10.30	
2015 -	261,044.88	2,939.32-	457.32	258,562.88	32,517.29-	277.04-	225,768.55-	12.57	
2014 -	218,741.87	2,862.02-	.00	215,879.85	24,537.28-	.00	191,342.57-	11.36	
2013 -	204,493.65	2,311.63-	.00	202,182.02	18,697.32-	.00	183,484.70-	9.24	
2012 -	174,703.74	2,807.74-	.00	171,896.00	11,765.79-	.00	160,130.21-	6.84	
2011 -	310,235.82	153,778.48-	.00	156,457.34	21,056.64-	.00	135,400.70-	13.45	
2010 -	117,234.64	1,674.33-	.00	115,560.31	11,280.28-	.00	104,280.03-	9.76	
2009 -	76,785.32	553.90-	.00	76,231.42	6,777.85-	.00	69,453.57-	8.89	
2008 -	60,625.91	482.94-	.00	60,142.97	2,064.92-	.00	58,078.05-	3.43	
2007 -	44,603.62	208.59-	.00	44,395.03	2,206.64-	.00	42,188.39-	4.97	
2006 -	50,742.63	181.23-	.00	50,561.40	2,126.19-	.00	48,435.21-	4.20	
2005 -	48,912.73	197.66-	.00	48,715.07	1,279.42-	.00	47,435.65-	2.62	
2004 -	33,641.13	145.42-	.00	33,495.71	968.14-	.00	32,527.57-	2.89	
2003 -	31,077.47	523.21-	.00	30,554.26	410.27-	.00	30,143.99-	1.34	
2002 -	26,635.97	437.54-	.00	26,198.43	504.95-	.00	25,693.48-	1.92	
2001 -	23,361.65	371.71-	.00	22,989.94	431.05-	.00	22,558.89-	1.87	
2000 -	23,125.05	371.71-	.00	22,753.34	389.78-	.00	22,363.56-	1.71	
1999 -	18,027.81	60.39-	.00	17,967.42	.00	.00	17,967.42-	0.00	
1998 -	13,887.37	12.40-	.00	13,874.97	40.08-	.00	13,834.89-	0.28	
1997 -	6,267.31	.00	.00	6,267.31	19.42-	.00	6,247.89-	0.30	
1996 -	6,464.63	.00	.00	6,464.63	186.60-	.00	6,278.03-	2.88	
1995 -	4,410.55	.00	.00	4,410.55	180.20-	.00	4,230.35-	4.08	
1994 -	1,973.82	.00	.00	1,973.82	.00	.00	1,973.82-	0.00	
1993 -	1,167.33	.00	.00	1,167.33	.00	.00	1,167.33-	0.00	
1992 -	696.55	.00	.00	696.55	.00	.00	696.55-	0.00	
1991 -	183.88	.00	.00	183.88	.00	.00	183.88-	0.00	
1990 -	203.90	.00	.00	203.90	.00	.00	203.90-	0.00	
1989 -	212.98	.00	.00	212.98	.00	.00	212.98-	0.00	
PRIOR YEARS	-	690.50	.00	690.50	377.55-	.00	312.95-	54.67	