

YEAR TO DATE RECAPULATION FOR AGENCY: SWO

		ORIGINAL	SUPPLEMENTAL	TOTAL CURRENT	% PAID	DELINQUENT	% PAID	SUMMARY
LEVY	BEGIN	24,011,257.74	.00	24,011,257.74		2,391,407.02		26,402,664.76
	LATE HS/65	36,156.51-	.00	36,156.51-		2,796.28-		38,952.79-
OTHER	ADJUSTMENTS	92,122.61-	.00	92,122.61-		72,252.86-		164,375.47-
	SUPPLEMENTS	.00	271,227.87	271,227.87		13,469.18		284,697.05
	ADJUSTED	23,882,978.62	271,227.87	24,154,206.49		2,329,827.06		26,484,033.55
	COLLECTED	22,804,672.71-	224,215.82-	23,028,888.53-	95.34	138,130.92-	5.92	23,167,019.45-
PR YR	REF/NSF CHK	.00	.00	.00		62,048.83-		62,048.83-
	UNCOLLECTED	1,078,305.91-	47,012.05-	1,125,317.96-		2,129,647.31-		3,254,965.27-
LATE RENDITION	BEGIN	22,770.17	.00	22,770.17		11,135.59		33,905.76
LATE REND	ADJUSTED	22,383.21	.00	22,383.21		10,793.71		33,176.92

COLLECTED	LEVY	22,804,672.71	224,215.82	23,028,888.53	95.34	138,130.92	5.92	23,167,019.45
	DISCOUNTS	.00	.00	.00		.00		.00
	PENALTY	39,499.43	87.86	39,587.29		23,687.34		63,274.63
	INTEREST	5,348.14	23.46	5,371.60		32,650.06		38,021.66
	NET	22,849,520.28	224,327.14	23,073,847.42		194,468.32		23,268,315.74
	COURT COST	.00	.00	.00		.00		.00
	ABST FEES	.00	.00	.00		.00		.00
	ATTY FEES	1,886.78	.00	1,886.78		27,992.59		29,879.37
	OTHER FEES	.00	.00	.00		.00		.00
	REND PENLTY	19,195.60	.00	19,195.60		2,462.72		21,658.32
	(AGENCY %)	18,235.89	.00	18,235.89		2,344.82		20,580.71
	(CAD %)	959.71	.00	959.71		117.90		1,077.61
	TOTAL	22,870,602.66	224,327.14	23,094,929.80		224,923.63		23,319,853.43

DELINQUENT BREAKDOWN	BEGIN	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED	COLLECTED	PRIOR YR REF	UNCOLLECTED	% PAID
2012 -	794,098.30	27,326.73-	5,415.66	772,187.23	92,707.95-	8,766.56-	670,712.72-	12.00
2011 -	495,259.29	19,512.33-	2,013.78	477,760.74	33,676.47-	1,771.75-	442,312.52-	7.04
2010 -	271,413.35	21,098.62-	1,770.33	252,085.06	25,762.69-	992.64-	225,329.73-	10.21
2009 -	164,913.49	677.76-	1,225.63	165,461.36	3,160.50	16,559.25-	152,062.61-	1.91
2008 -	105,507.95	260.39-	1,575.01	106,822.57	12,103.28	18,134.28-	100,791.57-	11.33
2007 -	76,821.39	120.93-	18.84	76,719.30	11,631.29	15,824.35-	72,526.24-	15.16
2006 -	81,966.27	1,394.54-	950.14	81,521.87	4,038.52-	.00	77,483.35-	4.95
2005 -	74,627.28	825.42-	.00	73,801.86	2,183.80-	.00	71,618.06-	2.95
2004 -	52,927.66	742.18-	33.06	52,218.54	1,223.80-	.00	50,994.74-	2.34
2003 -	49,106.13	622.85-	32.73	48,516.01	1,245.04-	.00	47,270.97-	2.56
2002 -	36,852.20	349.57-	32.16	36,534.79	742.36-	.00	35,792.43-	2.03
2001 -	32,978.51	378.41-	32.40	32,632.50	862.34-	.00	31,770.16-	2.64
2000 -	31,021.35	396.94-	32.40	30,656.81	495.40-	.00	30,161.41-	1.61
1999 -	24,793.86	90.90-	32.54	24,735.50	518.45-	.00	24,217.05-	2.09
1998 -	18,442.39	80.05-	32.59	18,394.93	401.69-	.00	17,993.24-	2.18
1997 -	17,540.20	79.39-	32.31	17,493.12	315.05-	.00	17,178.07-	1.80
1996 -	15,789.29	79.39-	32.31	15,742.21	355.01-	.00	15,387.20-	2.25
1995 -	13,702.11	111.71-	32.31	13,622.71	315.05-	.00	13,307.66-	2.31
1994 -	15,372.56	214.15-	87.49	15,245.90	87.49-	.00	15,158.41-	0.57
1993 -	10,779.56	228.15-	87.49	10,638.90	93.81-	.00	10,545.09-	0.88
1992 -	2,119.10	34.63-	.00	2,084.47	1.07-	.00	2,083.40-	0.05
1991 -	901.44	32.88-	.00	868.56	.00	.00	868.56-	0.00
1990 -	1,240.79	29.41-	.00	1,211.38	.00	.00	1,211.38-	0.00
1989 -	401.01	27.65-	.00	373.36	.00	.00	373.36-	0.00
1988 -	335.34	24.68-	.00	310.66	.00	.00	310.66-	0.00
1987 -	357.99	23.38-	.00	334.61	.00	.00	334.61-	0.00
1986 -	559.78	23.38-	.00	536.40	.00	.00	536.40-	0.00
1985 -	544.86	23.38-	.00	521.48	.00	.00	521.48-	0.00
1984 -	437.96	23.85-	.00	414.11	.00	.00	414.11-	0.00
PRIOR YEARS -	595.61	215.49-	.00	380.12	.00	.00	380.12-	0.00