

YEAR TO DATE RECAPULATION FOR AGENCY: SWO

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		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	46,884.04-	.00	46,884.04-		3,589.88-		50,473.92-	
OTHER	ADJUSTMENTS	259,457.92-	.00	259,457.92-		30,818.29-		290,276.21-	
	SUPPLEMENTS	.00	57,179.87	57,179.87		3,168.83		60,348.70	
	ADJUSTED	25,313,017.46	57,179.87	25,370,197.33		2,604,091.99		27,974,289.32	
	COLLECTED	24,738,628.22-	38,170.54-	24,776,798.76-	97.66	398,731.21-	15.31	25,175,529.97-	
PR YR	REF/NSF CHK	.00	.00	.00		9,732.31-		9,732.31-	
	UNCOLLECTED	574,389.24-	19,009.33-	593,398.57-		2,195,628.47-		2,789,027.04-	
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		7,252.32		26,294.32	
COLLECTED	LEVY	24,738,628.22	38,170.54	24,776,798.76	97.66	398,731.21	15.31	25,175,529.97	
	DISCOUNTS	.00	.00	.00		.00		.00	
	PENALTY	83,014.24	126.19	83,140.43		48,250.07		131,390.50	
	INTEREST	15,159.53	33.15	15,192.68		95,131.44		110,324.12	
	NET	24,836,801.99	38,329.88	24,875,131.87		542,112.72		25,417,244.59	
	COURT COST	.00	.00	.00		.00		.00	
	ABST FEES	.00	.00	.00		.00		.00	
	ATTY FEES	3,746.64	34.66	3,781.30		81,782.05		85,563.35	
	OTHER FEES	.00	.00	.00		.00		.00	
	REND PENLTY	15,963.34	.00	15,963.34		600.78		16,564.12	
	(AGENCY %)	15,165.18	.00	15,165.18		572.21		15,737.39	
	(CAD %)	798.16	.00	798.16		28.57		826.73	
	TOTAL	24,856,511.97	38,364.54	24,894,876.51		624,495.55		25,519,372.06	
DELINQUENT	BREAKDOWN	BEGIN	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED	COLLECTED	PRIOR YR REF	UNCOLLECTED	% PAID
2016	-	605,003.70	13,186.05-	1,661.50	593,479.15	262,538.46-	9,718.04-	321,222.65-	44.23
2015	-	327,019.46	8,280.43-	600.11	319,339.14	42,907.57-	7.13-	276,424.44-	13.43
2014	-	258,054.49	1,103.47-	453.61	257,404.63	27,007.98-	7.14-	230,389.51-	10.49
2013	-	235,409.97	1,503.88-	453.61	234,359.70	18,527.54-	.00	215,832.16-	7.90
2012	-	224,873.24	688.06-	.00	224,185.18	16,956.55-	.00	207,228.63-	7.56
2011	-	329,049.94	395.29-	.00	328,654.65	10,802.15-	.00	317,852.50-	3.28
2010	-	133,519.62	424.79-	.00	133,094.83	7,419.90-	.00	125,674.93-	5.57
2009	-	84,995.53	230.70-	.00	84,764.83	3,985.87-	.00	80,778.96-	4.70
2008	-	67,023.23	452.46-	.00	66,570.77	3,641.89-	.00	62,928.88-	5.47
2007	-	47,708.67	371.27-	.00	47,337.40	1,102.90-	.00	46,234.50-	2.32
2006	-	53,546.13	431.79-	.00	53,114.34	1,144.62-	.00	51,969.51-	2.15
2005	-	51,400.16	467.93-	.00	50,932.23	1,048.97-	.00	49,883.26-	2.05
2004	-	36,073.56	407.80-	.00	35,665.76	1,040.42-	.00	34,625.34-	2.91
2003	-	33,915.34	512.42-	.00	33,402.92	386.73-	.00	33,016.19-	1.15
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	.00	.00	12,903.57-	0.00
1996	-	6,747.25	.00	.00	6,747.25	12.89-	.00	6,734.36-	0.19
1995	-	5,164.93	.00	.00	5,164.93	.00	.00	5,164.93-	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