

YEAR TO DATE RECAPULATION FOR AGENCY: SWO

		ORIGINAL	SUPPLEMENTAL	TOTAL CURRENT	% PAID	DELINQUENT	% PAID	SUMMARY
LEVY	BEGIN	25,153,649.37	.00	25,153,649.37		2,407,452.25		27,561,101.62
	LATE HS/65	48,581.26-	.00	48,581.26-		3,014.19-		51,595.45-
OTHER	ADJUSTMENTS	84,635.22-	.00	84,635.22-		33,711.84-		118,347.06-
	SUPPLEMENTS	.00	255,932.72	255,932.72		2,013.87		257,946.59
	ADJUSTED	25,020,432.89	255,932.72	25,276,365.61		2,372,740.09		27,649,105.70
	COLLECTED	24,406,214.08-	253,947.22-	24,660,161.30-	97.56	316,617.20-	13.34	24,976,778.50-
PR YR	REF/NSF CHK	.00	.00	.00		13,975.53-		13,975.53-
	UNCOLLECTED	614,218.81-	1,985.50-	616,204.31-		2,042,147.36-		2,658,351.67-
LATE	RENDITION BEGIN	41,419.02	456.46	41,875.48		7,791.25		49,666.73
LATE	REND ADJUSTED	38,581.90	.00	38,581.90		6,147.86		44,729.76

COLLECTED	LEVY	24,406,214.08	253,947.22	24,660,161.30	97.56	316,617.20	13.34	24,976,778.50
	DISCOUNTS	.00	.00	.00		.00		.00
	PENALTY	76,981.79	1,011.57	77,993.36		39,323.61		117,316.97
	INTEREST	29,739.13	353.31	30,092.44		85,817.06		115,909.50
	NET	24,512,935.00	255,312.10	24,768,247.10		441,757.87		25,210,004.97
	COURT COST	.00	.00	.00		.00		.00
	ABST FEES	.00	.00	.00		.00		.00
	ATTY FEES	55,742.30	56.46	55,798.76		67,648.90		123,447.66
	OTHER FEES	.00	.00	.00		.00		.00
	REND PENLTY	36,262.70	.00	36,262.70		395.37		36,658.07
	(AGENCY %)	34,449.69	.00	34,449.69		375.60		34,825.29
	(CAD %)	1,813.01	.00	1,813.01		19.77		1,832.78
	TOTAL	24,604,940.00	255,368.56	24,860,308.56		509,802.14		25,370,110.70

DELINQUENT BREAKDOWN		BEGIN	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED	COLLECTED	PRIOR YR REF	UNCOLLECTED	% PAID
2015 -		527,303.32	2,282.30-	977.85	525,998.87	184,330.17-	12,953.61-	328,715.09-	35.04
2014 -		304,688.08	1,730.04-	343.03	303,301.07	43,957.39-	260.63-	259,083.05-	14.49
2013 -		266,310.23	686.70-	343.03	265,966.56	29,309.36-	260.63-	236,396.57-	11.01
2012 -		254,397.68	4,129.03-	349.96	250,618.61	24,531.60-	265.90-	225,821.11-	9.78
2011 -		344,192.34	2,518.16-	.00	341,674.18	12,107.08-	234.76-	329,332.34-	3.54
2010 -		146,371.35	3,906.21-	.00	142,465.14	8,622.39-	.00	133,842.75-	6.05
2009 -		95,150.29	6,054.30-	.00	89,095.99	3,936.87-	.00	85,159.12-	4.41
2008 -		72,831.74	2,811.59-	.00	70,020.15	2,772.57-	.00	67,247.58-	3.95
2007 -		50,407.07	851.85-	.00	49,555.22	1,720.43-	.00	47,834.79-	3.47
2006 -		58,383.52	1,934.04-	.00	56,449.48	1,550.34-	.00	54,899.14-	2.74
2005 -		53,474.22	1,490.37-	.00	51,983.85	513.39-	.00	51,470.46-	0.98
2004 -		39,370.50	2,627.52-	.00	36,742.98	593.50-	.00	36,149.48-	1.61
2003 -		35,936.56	1,611.67-	.00	34,324.89	405.61-	.00	33,919.28-	1.18
2002 -		30,336.43	638.84-	.00	29,697.59	897.46-	.00	28,800.13-	3.02
2001 -		26,618.78	1,209.62-	.00	25,409.16	823.10-	.00	24,586.06-	3.23
2000 -		25,411.86	393.50-	.00	25,018.36	156.49-	.00	24,861.87-	0.62
1999 -		19,983.26	722.98-	.00	19,260.28	252.82-	.00	19,007.46-	1.31
1998 -		14,687.45	288.26-	.00	14,399.19	53.44-	.00	14,345.75-	0.37
1997 -		13,217.66	210.97-	.00	13,006.69	54.34-	.00	12,952.35-	0.41
1996 -		11,445.31	226.66-	.00	11,218.65	28.85-	.00	11,189.80-	0.25
1995 -		5,258.30	82.34-	.00	5,175.96	.00	.00	5,175.96-	0.00
1994 -		7,527.33	83.40-	.00	7,443.93	.00	.00	7,443.93-	0.00
1993 -		1,862.98	83.40-	.00	1,779.58	.00	.00	1,779.58-	0.00
1992 -		808.55	78.11-	.00	730.44	.00	.00	730.44-	0.00
1991 -		332.65	74.17-	.00	258.48	.00	.00	258.48-	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
1987 -		115.32	.00	.00	115.32	.00	.00	115.32-	0.00
PRIOR YEARS	-	424.54	.00	.00	424.54	.00	.00	424.54-	0.00