

YEAR TO DATE RECAPULATION FOR AGENCY: SWO

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		ORIGINAL	SUPPLEMENTAL	TOTAL CURRENT	% PAID	DELINQUENT	% PAID	SUMMARY	
LEVY	BEGIN	23,464,517.76	.00	23,464,517.76		1,874,100.35		25,338,618.11	
	LATE HS/65	36,772.67-	.00	36,772.67-		1,210.17-		37,982.84-	
OTHER ADJUSTMENTS		62,129.70-	.00	62,129.70-		7,946.84-		70,076.54-	
	SUPPLEMENTS	.00	652,783.00	652,783.00		2,309.75		655,092.75	
	ADJUSTED	23,365,615.39	652,783.00	24,018,398.39		1,867,253.09		25,885,651.48	
	COLLECTED	20,034,356.34-	374,633.21-	20,408,989.55-	84.97	63,560.51-	3.40	20,472,550.06-	
PR YR REF/NSF CHK		.00	.00	.00		22,580.51-		22,580.51-	
	UNCOLLECTED	3,331,259.05-	278,149.79-	3,609,408.84-		1,781,112.07-		5,390,520.91-	
LATE RENDITION BEGIN		30,458.65	.00	30,458.65		5,169.92		35,628.57	
LATE REND	ADJUSTED	29,498.09	7.72	29,505.81		5,169.92		34,675.73	
COLLECTED	LEVY	20,034,356.34	374,633.21	20,408,989.55	84.97	63,560.51	3.40	20,472,550.06	
	DISCOUNTS	.00	.00	.00		.00		.00	
	PENALTY	14,235.98	.00	14,235.98		10,004.65		24,240.63	
	INTEREST	.00	.00	.00		14,149.76		14,149.76	
	NET	20,048,592.32	374,633.21	20,423,225.53		87,714.92		20,510,940.45	
	COURT COST	.00	.00	.00		.00		.00	
	ABST FEES	.00	.00	.00		.00		.00	
	ATTY FEES	.00	.00	.00		16,079.76		16,079.76	
	OTHER FEES	.00	.00	.00		.00		.00	
	REND PENLTY	15,755.40	.00	15,755.40		244.87		16,000.27	
	(AGENCY %)	14,967.72	.00	14,967.72		232.86		15,200.58	
	(CAD %)	787.68	.00	787.68		12.01		799.69	
	TOTAL	20,064,347.72	374,633.21	20,438,980.93		104,039.55		20,543,020.48	
DELINQUENT BREAKDOWN		BEGIN	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED	COLLECTED	PRIOR YR REF	UNCOLLECTED	% PAID
	2011 -	635,763.98	1,125.44-	526.51	635,165.05	52,217.87-	5,932.68-	577,014.50-	8.22
	2010 -	318,771.91	273.85	542.78	319,588.54	7,088.36-	9,210.10-	303,290.08-	2.21
	2009 -	190,455.27	265.81-	667.64	190,857.10	1,003.61	7,437.73-	184,422.98-	0.52
	2008 -	116,343.83	440.47-	572.82	116,476.18	1,965.78-	.00	114,510.40-	1.68
	2007 -	86,386.43	398.03-	.00	85,988.40	1,088.61-	.00	84,899.79-	1.26
	2006 -	91,004.91	208.46-	.00	90,796.45	299.45-	.00	90,497.00-	0.32
	2005 -	82,771.62	900.96-	.00	81,870.66	993.82-	.00	80,876.84-	1.21
	2004 -	59,009.73	807.03-	.00	58,202.70	597.33-	.00	57,605.37-	1.02
	2003 -	53,181.28	852.10-	.00	52,329.18	120.60-	.00	52,208.58-	0.23
	2002 -	40,574.02	466.30-	.00	40,107.72	13.08-	.00	40,094.64-	0.03
	2001 -	34,376.27	515.18-	.00	33,861.09	27.56-	.00	33,833.53-	0.08
	2000 -	32,279.62	661.15-	.00	31,618.47	18.54-	.00	31,599.93-	0.05
	1999 -	26,028.68	649.34-	.00	25,379.34	43.43-	.00	25,335.91-	0.17
	1998 -	19,340.88	327.28-	.00	19,013.60	2.66-	.00	19,010.94-	0.01
	1997 -	18,163.93	321.67-	.00	17,842.26	6.58-	.00	17,835.68-	0.03
	1996 -	16,132.81	312.87-	.00	15,819.94	.00	.00	15,819.94-	0.00
	1995 -	13,985.15	283.04-	.00	13,702.11	.00	.00	13,702.11-	0.00
	1994 -	15,656.11	283.55-	.00	15,372.56	.00	.00	15,372.56-	0.00
	1993 -	11,060.43	268.65-	.00	10,791.78	12.22-	.00	10,779.56-	0.11
	1992 -	7,250.52	185.46-	.00	7,065.06	38.11-	.00	7,026.95-	0.53
	1991 -	951.54	20.43-	.00	931.11	29.67-	.00	901.44-	3.18
	1990 -	1,259.06	18.27-	.00	1,240.79	.00	.00	1,240.79-	0.00
	1989 -	418.19	17.18-	.00	401.01	.00	.00	401.01-	0.00
	1988 -	350.67	15.33-	.00	335.34	.00	.00	335.34-	0.00
	1987 -	372.52	14.53-	.00	357.99	.00	.00	357.99-	0.00
	1986 -	574.31	14.53-	.00	559.78	.00	.00	559.78-	0.00
	1985 -	559.39	14.53-	.00	544.86	.00	.00	544.86-	0.00
	1984 -	452.78	14.82-	.00	437.96	.00	.00	437.96-	0.00
	1983 -	261.03	14.45-	.00	246.58	.00	.00	246.58-	0.00
PRIOR YEARS	-	363.48	14.00-	.00	349.48	.45-	.00	349.03-	0.12