

YEAR TO DATE RECAPULATION FOR AGENCY: SWO

		ORIGINAL	SUPPLEMENTAL	TOTAL CURRENT	% PAID	DELINQUENT	% PAID	SUMMARY
LEVY	BEGIN	24,903,567.25	.00	24,903,567.25		2,730,626.10		27,634,193.35
	LATE HS/65	49,143.88-	.00	49,143.88-		3,830.07-		52,973.95-
OTHER	ADJUSTMENTS	383,844.14-	.00	383,844.14-		426,788.68-		810,632.82-
	SUPPLEMENTS	.00	63,466.70	63,466.70		31,789.88		95,256.58
	ADJUSTED	24,470,579.23	63,466.70	24,534,045.93		2,331,797.23		26,865,843.16
	COLLECTED	24,004,853.57-	59,459.71-	24,064,313.28-	98.08	334,140.66-	14.32	24,398,453.94-
PR YR	REF/NSF CHK	.00	.00	.00		71,111.46-		71,111.46-
	UNCOLLECTED	465,725.66-	4,006.99-	469,732.65-		1,926,545.11-		2,396,277.76-
LATE	RENDITION BEGIN	30,920.07	.00	30,920.07		6,554.16		37,474.23
LATE	REND ADJUSTED	28,099.24	.00	28,099.24		6,554.16		34,653.40
COLLECTED	LEVY	24,004,853.57	59,459.71	24,064,313.28	98.08	334,140.66	14.32	24,398,453.94
	DISCOUNTS	.00	.00	.00		.00		.00
	PENALTY	70,472.49	123.01	70,595.50		32,631.88		103,227.38
	INTEREST	18,996.60	28.98	19,025.58		78,851.06		97,876.64
	NET	24,094,322.66	59,611.70	24,153,934.36		445,623.60		24,599,557.96
	COURT COST	.00	.00	.00		.00		.00
	ABST FEES	.00	.00	.00		.00		.00
	ATTY FEES	20,081.23	.00	20,081.23		57,067.91		77,149.14
	OTHER FEES	.00	.00	.00		.00		.00
	REND PENLTY	26,781.33	.00	26,781.33		804.19		27,585.52
	(AGENCY %)	25,442.36	.00	25,442.36		764.07		26,206.43
	(CAD %)	1,338.97	.00	1,338.97		40.12		1,379.09
	TOTAL	24,141,185.22	59,611.70	24,200,796.92		503,495.70		24,704,292.62

DELINQUENT BREAKDOWN	BEGIN	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED	COLLECTED	PRIOR YR REF	UNCOLLECTED	% PAID
2013 -	772,314.27	298,921.84-	10,617.54	484,009.97	72,112.05-	70,652.75-	341,245.17-	14.89
2012 -	599,327.96	124,747.68-	7,359.59	481,939.87	161,871.22-	120.88-	319,947.77-	33.58
2011 -	419,919.46	86.02	6,215.39	426,220.87	33,382.85-	106.73-	392,731.29-	7.83
2010 -	210,687.63	1,292.61-	7,550.12	216,945.14	30,071.68-	112.26-	186,761.20-	13.86
2009 -	137,713.40	581.04-	47.24	137,179.60	14,064.67-	118.84-	122,996.09-	10.25
2008 -	93,958.69	897.55-	.00	93,061.14	9,622.76-	.00	83,438.38-	10.34
2007 -	66,615.14	767.19-	.00	65,847.95	5,500.65-	.00	60,347.30-	8.35
2006 -	71,237.35	392.50-	.00	70,844.85	3,584.31-	.00	67,260.54-	5.05
2005 -	67,164.45	425.35-	.00	66,739.10	1,325.54-	.00	65,413.56-	1.98
2004 -	46,895.99	314.51-	.00	46,581.48	623.36-	.00	45,958.12-	1.33
2003 -	42,009.45	311.41-	.00	41,698.04	650.85-	.00	41,047.19-	1.56
2002 -	34,459.86	305.97-	.00	34,153.89	81.49-	.00	34,072.40-	0.23
2001 -	30,549.76	358.77-	.00	30,190.99	36.37-	.00	30,154.62-	0.12
2000 -	29,079.09	352.07-	.00	28,727.02	172.95-	.00	28,554.07-	0.60
1999 -	23,281.79	353.58-	.00	22,928.21	156.72-	.00	22,771.49-	0.68
1998 -	17,205.05	374.99-	.00	16,830.06	96.58-	.00	16,733.48-	0.57
1997 -	16,259.13	192.59-	.00	16,066.54	127.63-	.00	15,938.91-	0.79
1996 -	14,631.84	115.12-	.00	14,516.72	388.89-	.00	14,127.83-	2.67
1995 -	12,679.11	.00	.00	12,679.11	263.47-	.00	12,415.64-	2.07
1994 -	15,042.55	.00	.00	15,042.55	6.62-	.00	15,035.93-	0.04
1993 -	3,375.03	.00	.00	3,375.03	.00	.00	3,375.03-	0.00
1992 -	2,083.40	.00	.00	2,083.40	.00	.00	2,083.40-	0.00
1991 -	868.56	.00	.00	868.56	.00	.00	868.56-	0.00
1990 -	396.40	.00	.00	396.40	.00	.00	396.40-	0.00
1989 -	373.36	.00	.00	373.36	.00	.00	373.36-	0.00
1988 -	310.66	.00	.00	310.66	.00	.00	310.66-	0.00
1987 -	334.61	.00	.00	334.61	.00	.00	334.61-	0.00
1986 -	536.40	.00	.00	536.40	.00	.00	536.40-	0.00
1985 -	521.48	.00	.00	521.48	.00	.00	521.48-	0.00
PRIOR YEARS -	794.23	.00	.00	794.23	.00	.00	794.23-	0.00