

YEAR TO DATE RECAPULATION FOR AGENCY: SWO

		ORIGINAL	SUPPLEMENTAL	TOTAL CURRENT	% PAID	DELINQUENT	% PAID	SUMMARY
LEVY	BEGIN	25,006,044.91	.00	25,006,044.91		2,302,693.79		27,308,738.70
	LATE HS/65	12,233.12-	.00	12,233.12-		.00		12,233.12-
OTHER	ADJUSTMENTS	159,783.88-	.00	159,783.88-		.00		159,783.88-
	SUPPLEMENTS	.00	80.73	80.73		.00		80.73
	ADJUSTED	24,834,027.91	80.73	24,834,108.64		2,302,693.79		27,136,802.43
	COLLECTED	98,002.55-	.00	98,002.55-	0.39	26,377.48-	1.14	124,380.03-
PR YR	REF/NSF CHK	.00	.00	.00		142.78-		142.78-
	UNCOLLECTED	24,736,025.36-	80.73-	24,736,106.09-		2,276,173.53-		27,012,279.62-
LATE	RENDITION BEGIN	27,825.46	.00	27,825.46		6,869.54		34,695.00
LATE	REND ADJUSTED	27,771.31	.00	27,771.31		6,869.54		34,640.85
COLLECTED	LEVY	98,002.55	.00	98,002.55	0.39	26,377.48	1.14	124,380.03
	DISCOUNTS	.00	.00	.00		.00		.00
	PENALTY	.00	.00	.00		2,945.85		2,945.85
	INTEREST	.00	.00	.00		4,617.17		4,617.17
	NET	98,002.55	.00	98,002.55		33,940.50		131,943.05
	COURT COST	.00	.00	.00		.00		.00
	ABST FEES	.00	.00	.00		.00		.00
	ATTY FEES	.00	.00	.00		4,717.95		4,717.95
	OTHER FEES	.00	.00	.00		.00		.00
	REND PENLTY	16.04	.00	16.04		100.04		116.08
	(AGENCY %)	15.24	.00	15.24		95.03		110.27
	(CAD %)	.80	.00	.80		5.01		5.81
	TOTAL	98,018.59	.00	98,018.59		38,758.49		136,777.08

DELINQUENT BREAKDOWN	BEGIN	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED	COLLECTED	PRIOR YR REF	UNCOLLECTED	% PAID
2014 -	427,360.57	.00	.00	427,360.57	15,125.30-	142.78-	412,092.49-	3.53
2013 -	332,248.34	.00	.00	332,248.34	4,970.09-	.00	327,278.25-	1.49
2012 -	312,797.47	.00	.00	312,797.47	2,324.82-	.00	310,472.65-	0.74
2011 -	388,256.19	.00	.00	388,256.19	2,246.74-	.00	386,009.45-	0.57
2010 -	183,875.30	.00	.00	183,875.30	960.16-	.00	182,915.14-	0.52
2009 -	119,505.99	.00	.00	119,505.99	385.66-	.00	119,120.33-	0.32
2008 -	81,743.10	.00	.00	81,743.10	129.59-	.00	81,613.51-	0.15
2007 -	59,506.37	.00	.00	59,506.37	103.42-	.00	59,402.95-	0.17
2006 -	65,999.29	.00	.00	65,999.29	63.68-	.00	65,935.61-	0.09
2005 -	63,798.48	.00	.00	63,798.48	38.69-	.00	63,759.79-	0.06
2004 -	42,560.30	.00	.00	42,560.30	7.61-	.00	42,552.69-	0.01
2003 -	39,731.91	.00	.00	39,731.91	21.72-	.00	39,710.19-	0.05
2002 -	33,018.66	.00	.00	33,018.66	.00	.00	33,018.66-	0.00
2001 -	28,760.37	.00	.00	28,760.37	.00	.00	28,760.37-	0.00
2000 -	27,421.97	.00	.00	27,421.97	.00	.00	27,421.97-	0.00
1999 -	22,107.34	.00	.00	22,107.34	.00	.00	22,107.34-	0.00
1998 -	15,990.88	.00	.00	15,990.88	.00	.00	15,990.88-	0.00
1997 -	15,103.10	.00	.00	15,103.10	.00	.00	15,103.10-	0.00
1996 -	13,795.75	.00	.00	13,795.75	.00	.00	13,795.75-	0.00
1995 -	12,378.67	.00	.00	12,378.67	.00	.00	12,378.67-	0.00
1994 -	9,110.73	.00	.00	9,110.73	.00	.00	9,110.73-	0.00
1993 -	3,019.32	.00	.00	3,019.32	.00	.00	3,019.32-	0.00
1992 -	1,762.09	.00	.00	1,762.09	.00	.00	1,762.09-	0.00
1991 -	391.40	.00	.00	391.40	.00	.00	391.40-	0.00
1990 -	250.20	.00	.00	250.20	.00	.00	250.20-	0.00
1989 -	228.16	.00	.00	228.16	.00	.00	228.16-	0.00
1988 -	286.09	.00	.00	286.09	.00	.00	286.09-	0.00
1987 -	309.34	.00	.00	309.34	.00	.00	309.34-	0.00
1986 -	333.52	.00	.00	333.52	.00	.00	333.52-	0.00
PRIOR YEARS -	1,042.89	.00	.00	1,042.89	.00	.00	1,042.89-	0.00