

YEAR TO DATE RECAPULATION FOR AGENCY: SWO

		ORIGINAL	SUPPLEMENTAL	TOTAL CURRENT	% PAID	DELINQUENT	% PAID	SUMMARY
LEVY	BEGIN	24,011,257.74	.00	24,011,257.74		2,391,407.02		26,402,664.76
	LATE HS/65	20,148.00-	.00	20,148.00-		1,799.72-		21,947.72-
OTHER	ADJUSTMENTS	14,398.20-	.00	14,398.20-		9,012.15-		23,410.35-
	SUPPLEMENTS	.00	211,818.92	211,818.92		4,738.12		216,557.04
	ADJUSTED	23,976,711.54	211,818.92	24,188,530.46		2,385,333.27		26,573,863.73
	COLLECTED	2,981,163.50-	1,257.40-	2,982,420.90-	12.32	129,107.07-	5.41	3,111,527.97-
PR YR	REF/NSF CHK	.00	.00	.00		7,269.07-		7,269.07-
	UNCOLLECTED	20,995,548.04-	210,561.52-	21,206,109.56-		2,248,957.13-		23,455,066.69-
LATE	RENDITION BEGIN	22,770.17	.00	22,770.17		11,135.59		33,905.76
LATE	REND ADJUSTED	22,383.21	.00	22,383.21		10,801.44		33,184.65
COLLECTED	LEVY	2,981,163.50	1,257.40	2,982,420.90	12.32	129,107.07	5.41	3,111,527.97
	DISCOUNTS	.00	.00	.00		.00		.00
	PENALTY	.00	.00	.00		14,898.83		14,898.83
	INTEREST	.00	.00	.00		31,776.12		31,776.12
	NET	2,981,163.50	1,257.40	2,982,420.90		175,782.02		3,158,202.92
	COURT COST	.00	.00	.00		.00		.00
	ABST FEES	.00	.00	.00		.00		.00
	ATTY FEES	.00	.00	.00		25,599.39		25,599.39
	OTHER FEES	.00	.00	.00		.00		.00
	REND PENLTY	3,238.24	.00	3,238.24		2,361.22		5,599.46
	(AGENCY %)	3,076.34	.00	3,076.34		2,248.34		5,324.68
	(CAD %)	161.90	.00	161.90		112.88		274.78
	TOTAL	2,984,401.74	1,257.40	2,985,659.14		203,742.63		3,189,401.77

DELINQUENT BREAKDOWN	BEGIN	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED	COLLECTED	PRIOR YR REF	UNCOLLECTED	% PAID
2012 -	794,098.30	4,025.80-	2,335.50	792,408.00	71,785.47-	4,605.40-	716,017.13-	9.05
2011 -	495,259.29	1,509.19-	689.31	494,439.41	19,439.81-	1,029.85-	473,969.75-	3.93
2010 -	271,413.35	1,587.46-	390.60	270,216.49	15,161.57-	686.78-	254,368.14-	5.61
2009 -	164,913.49	111.75-	391.70	165,193.44	6,471.21-	348.99-	158,373.24-	3.91
2008 -	105,507.95	254.15-	388.02	105,641.82	2,303.32-	598.05-	102,740.45-	2.18
2007 -	76,821.39	60.61-	18.84	76,779.62	2,708.52-	.00	74,071.10-	3.52
2006 -	81,966.27	384.48-	24.36	81,606.15	3,096.24-	.00	78,509.91-	3.79
2005 -	74,627.28	595.53-	.00	74,031.75	1,994.90-	.00	72,036.85-	2.69
2004 -	52,927.66	402.26-	33.06	52,558.46	1,124.12-	.00	51,434.34-	2.13
2003 -	49,106.13	398.30-	32.73	48,740.56	1,166.60-	.00	47,573.96-	2.39
2002 -	36,852.20	115.03-	32.16	36,769.33	433.53-	.00	36,335.80-	1.17
2001 -	32,978.51	115.91-	32.40	32,895.00	862.34-	.00	32,032.66-	2.62
2000 -	31,021.35	381.36-	32.40	30,672.39	495.40-	.00	30,176.99-	1.61
1999 -	24,793.86	32.54-	32.54	24,793.86	518.45-	.00	24,275.41-	2.09
1998 -	18,442.39	32.58-	32.59	18,442.40	401.69-	.00	18,040.71-	2.17
1997 -	17,540.20	32.32-	32.31	17,540.19	315.05-	.00	17,225.14-	1.79
1996 -	15,789.29	32.32-	32.31	15,789.28	338.82-	.00	15,450.46-	2.14
1995 -	13,702.11	56.87-	32.31	13,677.55	315.05-	.00	13,362.50-	2.30
1994 -	15,372.56	112.34-	87.49	15,347.71	87.49-	.00	15,260.22-	0.57
1993 -	10,779.56	112.34-	87.49	10,754.71	87.49-	.00	10,667.22-	0.81
1992 -	2,119.10	34.63-	.00	2,084.47	.00	.00	2,084.47-	0.00
1991 -	901.44	32.88-	.00	868.56	.00	.00	868.56-	0.00
1990 -	1,240.79	29.41-	.00	1,211.38	.00	.00	1,211.38-	0.00
1989 -	401.01	27.65-	.00	373.36	.00	.00	373.36-	0.00
1988 -	335.34	24.68-	.00	310.66	.00	.00	310.66-	0.00
1987 -	357.99	23.38-	.00	334.61	.00	.00	334.61-	0.00
1986 -	559.78	23.38-	.00	536.40	.00	.00	536.40-	0.00
1985 -	544.86	23.38-	.00	521.48	.00	.00	521.48-	0.00
1984 -	437.96	23.85-	.00	414.11	.00	.00	414.11-	0.00
PRIOR YEARS -	595.61	215.49-	.00	380.12	.00	.00	380.12-	0.00