

YEAR TO DATE RECAPULATION FOR AGENCY: SWC

	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	44,527.78-	.00	44,527.78-	1,210.17-		45,737.95-
	OTHER ADJUSTMENTS	65,645.08-	.00	65,645.08-	21,149.43-		86,794.51-
	SUPPLEMENTS	.00	655,856.79	655,856.79	3,953.12		659,809.91
	ADJUSTED	23,354,344.90	655,856.79	24,010,201.69	1,855,693.87		25,865,895.56
	COLLECTED	22,332,095.33-	387,526.96-	22,719,622.29-	106,945.14-	5.76	22,826,567.43-
	PR YR REF/NSF CHK	.00	.00	.00	24,772.78-		24,772.78-
	UNCOLLECTED	1,022,249.57-	268,329.83-	1,290,579.40-	1,723,975.95-		3,014,555.35-
	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	4,779.10		34,284.91
COLLECTED	LEVY	22,332,095.33	387,526.96	22,719,622.29	106,945.14	5.76	22,826,567.43
	DISCOUNTS	.00	.00	.00	.00		.00
	PENALTY	29,661.87	717.15	30,379.02	15,220.07		45,599.09
	INTEREST	2,575.62	119.52	2,695.14	21,233.67		23,928.81
	NET	22,364,332.82	388,363.63	22,752,696.45	143,398.88		22,896,095.33
	COURT COST	.00	.00	.00	.00		.00
	ABST FEES	.00	.00	.00	.00		.00
	ATTY FEES	222.65	.00	222.65	24,085.26		24,307.91
	OTHER FEES	.00	.00	.00	.00		.00
	REND PENLTY	20,694.76	7.72	20,702.48	350.48		21,052.96
	(AGENCY %)	19,660.13	7.33	19,667.46	333.60		20,001.06
	(CAD %)	1,034.63	.39	1,035.02	16.88		1,051.90
	TOTAL	22,385,250.23	388,371.35	22,773,621.58	167,834.62		22,941,456.20

DELINQUENT BREAKDOWN	BEGIN	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED	COLLECTED	PRIOR YR REF	UNCOLLECTED	% PAID
2011 -	635,763.98	1,125.44-	1,133.86	635,772.40	81,806.17-	7,088.93-	546,877.30-	12.86
2010 -	318,771.91	273.85	1,578.80	320,624.56	12,609.70-	10,246.12-	297,768.74-	3.93
2009 -	190,455.27	265.81-	667.64	190,857.10	5,676.26-	7,437.73-	177,743.11-	2.97
2008 -	116,343.83	579.50-	572.82	116,337.15	2,897.32-	.00	113,439.83-	2.49
2007 -	86,386.43	1,239.54-	.00	85,146.89	1,289.88-	.00	83,857.01-	1.51
2006 -	91,004.91	1,585.53-	.00	89,419.38	322.34-	.00	89,097.04-	0.36
2005 -	82,771.62	3,577.07-	.00	79,194.55	1,220.20-	.00	77,974.35-	1.54
2004 -	59,009.73	3,199.02-	.00	55,810.71	734.50-	.00	55,076.21-	1.31
2003 -	53,181.28	3,043.17-	.00	50,138.11	146.15-	.00	49,991.96-	0.29
2002 -	40,574.02	2,231.78-	.00	38,342.24	32.75-	.00	38,309.49-	0.08
2001 -	34,376.27	1,103.43-	.00	33,272.84	27.56-	.00	33,245.28-	0.08
2000 -	32,279.62	1,054.35-	.00	31,225.27	18.54-	.00	31,206.73-	0.05
1999 -	26,028.68	1,052.37-	.00	24,976.31	43.43-	.00	24,932.88-	0.17
1998 -	19,340.88	763.13-	.00	18,577.75	2.66-	.00	18,575.09-	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	30.65-	.00	15,789.29-	0.19
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