

*** 10/01/2012 01:00 *** >>> ALL AGENCIES SELECTED <<<

2011 TAX ROLL YEAR END TOTALS

YEAR TO DATE RECAPULATION FOR AGENCY: SWO

	ORIGINAL	SUPPLEMENTAL	TOTAL CURRENT	% PAID	DELINQUENT	% PAID	SUMMARY
LEVY BEGIN	20,333,171.94	.00	20,333,171.94		1,459,964.65		21,793,136.59
LATE HS/65	48,057.79-	.00	48,057.79-		3,107.84-		51,165.63
OTHER ADJUSTMENTS	30,712.11-	.00	30,712.11-		30,533.35-		61,245.46
SUPPLEMENTS	.00	41,416.24	41,416.24		15,093.96		56,510.20
ADJUSTED	20,254,402.04	41,416.24	20,295,818.28		1,441,417.42		21,737,235.70
COLLECTED	19,619,337.49-	40,716.81-	19,660,054.30-	96.86	191,515.20-	13.28	19,851,569.50-
PR YR REF/NSF CHK	.00	.00	.00		3,958.77-		3,958.77
UNCOLLECTED	635,064.55-	699.43-	635,763.98-		1,245,943.45-		1,881,707.43
LATE RENDITION BEGIN	13,348.92	.00	13,348.92		4,746.48		18,095.40
LATE REND ADJUSTED	12,881.22	.00	12,881.22		4,500.09		17,381.31
COLLECTED LEVY	19,619,337.49	40,716.81	19,660,054.30	96.86	191,515.20	13.28	19,851,569.50
DISCOUNTS	.00	.00	.00		.00		.00
PENALTY	66,682.39	120.04	66,802.43		22,537.71		89,340.14
INTEREST	19,033.00	29.82	19,062.82		57,390.51		76,453.33
NET	19,705,052.88	40,866.67	19,745,919.55		271,443.42		20,017,362.97
COURT COST	.00	.00	.00		.00		.00
ABST FEES	.00	.00	.00		.00		.00
ATTY FEES	21,230.48	36.66	21,267.14		39,771.96		61,039.10
OTHER FEES	.00	.00	.00		.00		.00
REND PENLTY	11,289.91	.00	11,289.91		921.48		12,211.39
(AGENCY %)	10,725.50	.00	10,725.50		891.80		11,617.30
(CAD %)	564.41	.00	564.41		29.68		594.09
TOTAL	19,737,573.27	40,903.33	19,778,476.60		312,136.86		20,090,613.46

DELINQUENT BREAKDOWN	BEGIN	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED	COLLECTED	PRIOR YR REF	UNCOLLECTED	% PAID
2010 -	417,546.69	4,077.49-	4,812.12	418,281.32	95,971.09-	3,538.32-	318,771.91-	22.94
2009 -	224,182.97	6,210.86-	4,573.04	222,545.15	31,669.43-	420.45-	190,455.27-	14.23
2008 -	143,550.91	8,228.16-	3,108.67	138,431.42	22,087.59-	.00	116,343.83-	15.95
2007 -	99,137.82	723.12-	2,600.13	101,014.83	14,628.40-	.00	86,386.43-	14.48
2006 -	99,933.39	1,200.97-	.00	98,732.42	7,727.51-	.00	91,004.91-	7.82
2005 -	90,907.09	1,507.66-	.00	89,399.43	6,627.81-	.00	82,771.62-	7.41
2004 -	65,970.72	1,429.03-	.00	64,541.69	5,531.96-	.00	59,009.73-	8.57
2003 -	57,192.69	1,362.55-	.00	55,830.14	2,648.86-	.00	53,181.28-	4.74
2002 -	44,009.73	880.76-	.00	43,128.97	2,554.95-	.00	40,574.02-	5.92
2001 -	37,976.96	856.51-	.00	37,120.45	523.59-	.00	36,596.86-	1.41
2000 -	33,846.83	1,247.55-	.00	32,599.28	319.66-	.00	32,279.62-	0.98
1999 -	27,141.06	954.67-	.00	26,186.39	157.71-	.00	26,028.68-	0.60
1998 -	19,780.34	439.46-	.00	19,340.88	.00	.00	19,340.88-	0.00
1997 -	18,702.22	538.29-	.00	18,163.93	.00	.00	18,163.93-	0.00
1996 -	17,729.08	1,438.90-	.00	16,290.18	157.37-	.00	16,132.81-	0.96
1995 -	15,855.73	1,030.75-	.00	14,824.98	172.14-	.00	14,652.84-	1.16
1994 -	16,887.84	674.87-	.00	16,212.97	172.14-	.00	16,040.83-	1.06
1993 -	11,557.50	245.49-	.00	11,312.01	251.58-	.00	11,060.43-	2.22
1992 -	7,647.13	243.17-	.00	7,403.96	153.44-	.00	7,250.52-	2.07
1991 -	5,680.59	250.62-	.00	5,429.97	144.35-	.00	5,285.62-	2.65
1990 -	1,285.60	26.54-	.00	1,259.06	.00	.00	1,259.06-	0.00
1989 -	443.14	24.95-	.00	418.19	.00	.00	418.19-	0.00
1988 -	372.93	22.26-	.00	350.67	.00	.00	350.67-	0.00
1987 -	393.61	21.09-	.00	372.52	.00	.00	372.52-	0.00
1986 -	595.40	5.47-	.00	589.93	15.62-	.00	574.31-	2.64
1985 -	559.39	.00	.00	559.39	.00	.00	559.39-	0.00
1984 -	452.78	.00	.00	452.78	.00	.00	452.78-	0.00
1983 -	261.03	.00	.00	261.03	.00	.00	261.03-	0.00
1982 -	219.09	.00	.00	219.09	.00	.00	219.09-	0.00
PRIOR YEARS -	144.39	.00	.00	144.39	.00	.00	144.39-	0.00