

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	41,146.69-	.00	41,146.69-		3,609.38-		44,756.07-	
OTHER	ADJUSTMENTS	208,423.40-	.00	208,423.40-		6,971.33-		215,394.73-	
	SUPPLEMENTS	.00	42,454.43	42,454.43		894.28		43,348.71	
	ADJUSTED	24,756,474.82	42,454.43	24,798,929.25		2,293,007.36		27,091,936.61	
	COLLECTED	23,661,522.97-	14,442.81-	23,675,965.78-	95.47	171,511.97-	7.47	23,847,477.75-	
PR YR	REF/NSF CHK	.00	.00	.00		6,805.43-		6,805.43-	
	UNCOLLECTED	1,094,951.85-	28,011.62-	1,122,963.47-		2,114,689.96-		3,237,653.43-	
LATE	RENDITION BEGIN	27,825.46	.00	27,825.46		6,869.54		34,695.00	
LATE	REND ADJUSTED	27,683.98	.00	27,683.98		6,836.10		34,520.08	
COLLECTED	LEVY	23,661,522.97	14,442.81	23,675,965.78	95.47	171,511.97	7.47	23,847,477.75	
	DISCOUNTS	.00	.00	.00		.00		.00	
	PENALTY	38,315.30	.00	38,315.30		20,203.47		58,518.77	
	INTEREST	5,794.49	.00	5,794.49		52,617.30		58,411.79	
	NET	23,705,632.76	14,442.81	23,720,075.57		244,332.74		23,964,408.31	
	COURT COST	.00	.00	.00		.00		.00	
	ABST FEES	.00	.00	.00		.00		.00	
	ATTY FEES	2,571.19	.00	2,571.19		35,918.48		38,489.67	
	OTHER FEES	.00	.00	.00		.00		.00	
	REND PENLTY	24,188.02	.00	24,188.02		197.51		24,385.53	
	(AGENCY %)	22,978.71	.00	22,978.71		187.62		23,166.33	
	(CAD %)	1,209.31	.00	1,209.31		9.89		1,219.20	
	TOTAL	23,732,391.97	14,442.81	23,746,834.78		280,448.73		24,027,283.51	

DELINQUENT BREAKDOWN	BEGIN	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED	COLLECTED	PRIOR YR REF	UNCOLLECTED	% PAID
2014 -	427,360.57	7,738.11-	511.27	420,133.73	66,380.17-	6,805.43-	346,948.13-	15.79
2013 -	332,248.34	312.69-	189.59	332,125.24	32,234.23-	.00	299,891.01-	9.70
2012 -	312,797.47	382.61-	193.42	312,608.28	23,776.78-	.00	288,831.50-	7.60
2011 -	388,256.19	338.61-	.00	387,917.58	17,754.14-	.00	370,163.44-	4.57
2010 -	183,875.30	315.18-	.00	183,560.12	12,193.23-	.00	171,366.89-	6.64
2009 -	119,505.99	.00	.00	119,505.99	8,676.04-	.00	110,829.95-	7.25
2008 -	81,743.10	.00	.00	81,743.10	1,651.65-	.00	80,091.45-	2.02
2007 -	59,506.37	.00	.00	59,506.37	2,238.43-	.00	57,267.94-	3.76
2006 -	65,999.29	.00	.00	65,999.29	2,126.31-	.00	63,872.98-	3.22
2005 -	63,798.48	19.15-	.00	63,779.33	1,701.18-	.00	62,078.15-	2.66
2004 -	42,560.30	.00	.00	42,560.30	662.42-	.00	41,897.88-	1.55
2003 -	39,731.91	.00	.00	39,731.91	401.65-	.00	39,330.26-	1.01
2002 -	33,018.66	.00	.00	33,018.66	195.92-	.00	32,822.74-	0.59
2001 -	28,760.37	.00	.00	28,760.37	193.92-	.00	28,566.45-	0.67
2000 -	27,421.97	.00	.00	27,421.97	123.50-	.00	27,298.47-	0.45
1999 -	22,107.34	354.52-	.00	21,752.82	444.33-	.00	21,308.49-	2.04
1998 -	15,990.88	7.83-	.00	15,983.05	46.30-	.00	15,936.75-	0.28
1997 -	15,103.10	7.77-	.00	15,095.33	380.40-	.00	14,714.93-	2.51
1996 -	13,795.75	552.12-	.00	13,243.63	121.94-	.00	13,121.69-	0.92
1995 -	12,378.67	552.12-	.00	11,826.55	121.94-	.00	11,704.61-	1.03
1994 -	9,110.73	.00	.00	9,110.73	87.49-	.00	9,023.24-	0.96
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