

FY2018 - Penalties Assessed by SWMA Hearing Officer

	TOTAL DUE	TOTAL PAID TO SNHD	COLLECTION COMMISSION	BALANCE DUE	AMOUNT REFERRED TO COLLECTION
7/13/2017	4,100.00	1,400.00	0.00	2,700.00	3,300.00
8/10/2017	11,900.00	10,100.00	0.00	1,800.00	1,800.00
9/14/2017	5,300.00	5,300.00	0.00	0.00	0.00
10/12/2017	8,100.00	6,200.00	0.00	1,900.00	1,800.00
11/9/2017	9,800.00	7,100.00	0.00	2,700.00	2,700.00
1/11/2018	6,500.00	6,250.00	0.00	250.00	0.00
3/8/2018	8,500.00	5,050.00	0.00	3,450.00	3,100.00
4/12/2018	3,500.00	3,500.00	0.00	0.00	0.00
5/10/2018	13,200.00	11,200.00	0.00	2,000.00	2,000.00
	70,900.00	56,100.00	0.00	14,800.00	14,700.00

FY2018 - SWMA Hearing Officer Payment

	Hearing Officer	Hearing Duration (# of Hours)	# of Hours @ \$105.00	2 Hours Preparation	Total Paid
7/13/2017	C. Smith	1.50	157.50	210.00	369.00
8/10/2017	H. Melton	4.50	472.50	210.00	687.00
9/14/2017	C. Smith	1.75	183.75	210.00	395.50
10/12/2017	H. Melton	1.50	157.50	210.00	369.00
11/9/2017	C. Smith	2.75	288.75	210.00	501.50
1/11/2018	H. Melton	1.00	105.00	210.00	316.00
3/8/2018	H. Melton	2.00	210.00	210.00	422.00
4/12/2018	C. Smith	1.00	105.00	210.00	316.00
5/10/2018	H. Melton	1.50	157.50	210.00	369.00
					3,745.00

FY2018 - Penalties Collected

	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	YTD
2002	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2003	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2004	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2005	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2006	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2007	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2008	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2009	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2010	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2011	\$0.00	\$7,262.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,262.47
2012	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2013	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2014	\$0.00	\$20,174.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,174.87
2015	\$50.00	\$50.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00
2016	\$100.00	\$100.00	\$450.00	\$900.00	\$100.00	\$550.00	\$350.00	\$100.00	\$350.00	\$350.00	\$500.00	\$150.00	\$4,000.00
2017	\$2,950.00	\$3,250.00	\$2,400.00	\$7,750.00	\$1,950.00	\$4,000.00	\$1,450.00	\$1,750.00	\$950.00	\$1,250.00	\$1,600.00	\$500.00	\$29,800.00
2018						\$1,200.00	\$2,000.00	\$3,500.00	\$1,750.00	\$2,200.00	\$4,050.00	\$3,775.00	\$18,475.00
Monthly	\$3,100.00	\$30,837.34	\$2,950.00	\$8,650.00	\$2,050.00	\$5,750.00	\$3,800.00	\$5,350.00	\$3,050.00	\$3,800.00	\$6,150.00	\$4,425.00	\$79,912.34
Witnesses Paid	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$100.00
Collection Commission	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Monthly NET	\$3,100.00	\$30,837.34	\$2,950.00	\$8,650.00	\$2,050.00	\$5,750.00	\$3,700.00	\$5,350.00	\$3,050.00	\$3,800.00	\$6,150.00	\$4,425.00	\$79,812.34