YEAR TO DATE RECAPULATION FOR AGENCY: SWO

		ORIGINAL	SUPPLEMENTAL	TOTAL CURRENT	% PAID	DELINQUENT	% PAID	SUMMARY
LEVY	BEGIN	24,903,567.25	.00	24,903,567.25		2,730,626.10		27,634,193.35
	LATE HS/65	42,238.74-	.00	42,238.74-		3,830.07-		46,068.81-
	OTHER ADJUSTMENTS	380,073.94-	.00	380,073.94-		424,669.32-		804,743.26-
	SUPPLEMENTS	.00	63,466.70	63,466.70		31,056.66		94,523.36
	ADJUSTED	24,481,254.57	63,466.70	24,544,721.27		2,333,183.37		26,877,904.64
	COLLECTED	23,783,946.77-	33,179.27-	23,817,126.04-	97.03	239,358.77-	10.25	24,056,484.81-
	PR YR REF/NSF CHK	.00	.00	.00		70,534.26-		70,534.26-
	UNCOLLECTED	697,307.80-	30,287.43-	727,595.23-		2,023,290.34-		2,750,885.57-
LATE RENDITION	BEGIN	30,920.07	.00	30,920.07		6,554.16		37,474.23
LATE REND	ADJUSTED	28,099.24	.00	28,099.24		6,554.16		34,653.40
COLLECTED	LEVY	23,783,946.77	33,179.27	23,817,126.04	97.03	239,358.77	10.25	24,056,484.81
	DISCOUNTS	.00	.00	.00		.00		.00
	PENALTY	48,137.32	93.00	48,230.32		21,702.47		69,932.79
	INTEREST	8,296.24	20.80	8,317.04		51,006.28		59,323.32
	NET	23,840,380.33	33,293.07	23,873,673.40		312,067.52		24,185,740.92
	COURT COST	.00	.00	.00		.00		.00
	ABST FEES	.00	.00	.00		.00		.00
	ATTY FEES	4,753.15	.00	4,753.15		37,620.09		42,373.24
	OTHER FEES	.00	.00	.00		.00		.00
	REND PENLTY	25,745.34	.00	25,745.34		778.97		26,524.31
	(AGENCY %)	24,458.17	.00	24,458.17		740.02		25,198.19
	(CAD %)	1,287.17	.00	1,287.17		38.95		1,326.12
	TOTAL	23,870,878.82	33,293.07	23,904,171.89		350,466.58		24,254,638.47

DELINQUENT BREAKDOWN	BEGIN	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED	COLLECTED	PRIOR YR REF	UNCOLLECTED	% PAID
2013 -	772,314.27	298,196.27-	10,147.16	484,265.16	29,411.70-	70,534.26-	384,319.20-	6.07
2012 -	599,327.96	124,007.44-	7,259.39	482,579.91	137,566.12-	.00	345,013.79-	28.50
2011 -	419,919.46	739.57	6,144.62	426,803.65	23,447.25-	.00	403,356.40-	5.49
2010 -	210,687.63	1,292.61-	7,505.49	216,900.51	20,831.07-	.00	196,069.44-	9.60
2009 -	137,713.40	581.04-	.00	137,132.36	10,126.08-	.00	127,006.28-	7.38
2008 -	93,958.69	897.55-	.00	93,061.14	8,213.99-	.00	84,847.15-	8.82
2007 -	66,615.14	767.19-	.00	65,847.95	4,701.08-	.00	61,146.87-	7.13
2006 -	71,237.35	392.50-	.00	70,844.85	1,912.52-	.00	68,932.33-	2.69
2005 -	67,164.45	425.35-	.00	66,739.10	1,045.57-	.00	65,693.53-	1.56
2004 -	46,895.99	314.51-	.00	46,581.48	356.21-	.00	46,225.27-	0.76
2003 -	42,009.45	311.41-	.00	41,698.04	569.20-	.00	41,128.84-	1.36
2002 -	34,459.86	305.97-	.00	34,153.89	81.49-	.00	34,072.40-	0.23
2001 -	30,549.76	358.77-	.00	30,190.99	15.52-	.00	30,175.47-	0.05
2000 -	29,079.09	352.07-	.00	28,727.02	172.95-	.00	28,554.07-	0.60
1999 -	23,281.79	353.58-	.00	22,928.21	156.72-	.00	22,771.49-	0.68
1998 -	17,205.05	374.99-	.00	16,830.06	96.58-	.00	16,733.48-	0.57
1997 -	16,259.13	192.59-	.00	16,066.54	124.42-	.00	15,942.12-	0.77
1996 -	14,631.84	115.12-	.00	14,516.72	263.46-	.00	14,253.26-	1.81
1995 -	12,679.11	.00	.00	12,679.11	263.47-	.00	12,415.64-	2.07
1994 -	15,042.55	.00	.00	15,042.55	3.37-	.00	15,039.18-	0.02
1993 -	3,375.03	.00	.00	3,375.03	.00	.00	3,375.03-	0.00
1992 -	2,083.40	.00	.00	2,083.40	.00	.00	2,083.40-	0.00
1991 -	868.56	.00	.00	868.56	.00	.00	868.56-	0.00
1990 -	396.40	.00	.00	396.40	.00	.00	396.40-	0.00
1989 -	373.36	.00	.00	373.36	.00	.00	373.36-	0.00
1988 -	310.66	.00	.00	310.66	.00	.00	310.66-	0.00
1987 -	334.61	.00	.00	334.61	.00	.00	334.61-	0.00
1986 -	536.40	.00	.00	536.40	.00	.00	536.40-	0.00
1985 -	521.48	.00	.00	521.48	.00	.00	521.48-	0.00
PRIOR YEARS -	794.23	.00	.00	794.23	.00	.00	794.23-	0.00