YEAR TO DATE RECAPULATION FOR AGENCY: SWO

	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	49,277.67-	.00	49,277.67-		1,544.35-		50,822.02-
OTHER ADJUSTMENTS	81,832.56-	.00	81,832.56-		21,268.09-		103,100.65-
SUPPLEMENTS	.00	656,192.58	656,192.58		3,953.12		660,145.70
ADJUSTED	23,333,407.53	656,192.58	23,989,600.11		1,855,241.03		25,844,841.14
COLLECTED	22,468,331.64-	398,820.92-	22,867,152.56-	95.32	127,018.40-	6.84	22,994,170.96-
PR YR REF/NSF CHK	.00	.00	.00		25,086.94-		25,086.94-
UNCOLLECTED	865,075.89-	257,371.66-	1,122,447.55-		1,703,135.69-		2,825,583.24-
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

	ORIGINAL	SUPPLEMENTAL	TOTAL CURRENT	% PAID	DELINQUENT	% PAID	SUMMARY
COLLECTED LEVY	22,468,331.64	398,820.92	22,867,152.56	95.32	127,018.40	6.84	22,994,170.96
DISCOUNTS	.00	.00	.00		.00		.00
PENALTY	39,312.26	742.03	40,054.29		17,666.89		57,721.18
INTEREST	5,187.53	126.63	5,314.16		25,436.09		30,750.25
NET	22,512,831.43	399,689.58	22,912,521.01		170,121.38		23,082,642.39
COURT COST	.00	.00	.00		.00		.00
ABST FEES	.00	.00	.00		.00		.00
ATTY FEES	198.52	.00	198.52		28,122.12		28,320.64
OTHER FEES	.00	.00	.00		.00		.00
REND PENLTY	21,487.78	7.72	21,495.50		431.37		21,926.87
(AGENCY %)	20,413.50	7.33	20,420.83		410.45		20,831.28
(CAD %)	1,074.28	.39	1,074.67		20.92		1,095.59
TOTAL	22,534,517.73	399,697.30	22,934,215.03		198,674.87		23,132,889.90

DELINQUENT BREAKDOWN	BEGIN	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED	COLLECTED	PRIOR YR REF	UNCOLLECTED	% PAID
2011 -	635,763.98	1,459.62-	1,133.86	635,438.22	88,265.23-	7,403.09-	539,769.90-	13.89
2010 -	318,771.91	273.85	1,578.80	320,624.56	16,583.63-	10,246.12-	293,794.81-	5.17
2009 -	190,455.27	265.81-	667.64	190,857.10	6,898.27-	7,437.73-	176,521.10-	3.61
2008 -	116,343.83	579.50-	572.82	116,337.15	3,244.26-	.00	113,092.89-	2.78
2007 -	86,386.43	1,239.54-	.00	85,146.89	4,480.32-	.00	80,666.57-	5.26
2006 -	91,004.91	1,585.53-	.00	89,419.38	4,828.57-	.00	84,590.81-	5.39
2005 -	82,771.62	3,577.07-	.00	79,194.55	1,272.75-	.00	77,921.80-	1.60
2004 -	59,009.73	3,199.02-	.00	55,810.71	942.43-	.00	54,868.28-	1.68
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	125.52-	.00	38,216.72-	0.32
2001 -	34,376.27	1,103.43-	.00	33,272.84	48.96-	.00	33,223.88-	0.14
2000 -	32,279.62	1,168.23-	.00	31,111.39	18.54-	.00	31,092.85-	0.05
1999 -	26,028.68	1,057.15-	.00	24,971.53	43.43-	.00	24,928.10-	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