

Report: R621504A
Date: 07/10/2010

SOLANO COUNTY INTEGRATED PROPERTY SYSTEM

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* * * OFFICE OF THE AUDITOR * * *
SUPPLEMENTAL TAX STATUS
FOR FISCAL ASSESSMENT YEAR 2002/03
FISCAL YEAR 2009/10

FUND	ORIGINAL CHARGE	ADJUSTMENT	ADJUSTED CHARGE	PAID	OUTSTANDING	REDEMPTIONS
59	.00	2,204.56	2,204.56	2,204.56	.00	.00
77	.00	20.92	20.92	20.92	.00	.00
318	.00	44.08	44.08	44.08	.00	.00
460	.00	126.32	126.32	126.32	.00	.00

SUBTOTAL	.00	2,395.88	2,395.88	2,395.88	.00	.00

SUBTOTAL						
2002/03	.00	2,395.88	2,395.88	2,395.88	.00	.00

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* * * OFFICE OF THE AUDITOR * * *
SUPPLEMENTAL TAX STATUS
FOR FISCAL ASSESSMENT YEAR 2004/05
FISCAL YEAR 2009/10

FUND	ORIGINAL CHARGE	ADJUSTMENT	ADJUSTED CHARGE	PAID	OUTSTANDING	REDEMPTIONS
59	.00	828.10	828.10	828.10	.00	.00
77	.00	6.20	6.20	6.20	.00	.00
318	.00	16.56	16.56	16.56	.00	.00
460	.00	19.46	19.46	19.46	.00	.00
464	.00	12.68	12.68	12.68	.00	.00
466	.00	22.92	22.92	22.92	.00	.00

SUBTOTAL	.00	905.92	905.92	905.92	.00	.00

9976	.00	.00	.00	.00	.00	.00
9977	.00	.00	.00	.00	.00	.00

SUBTOTAL	.00	.00	.00	.00	.00	.00

SUBTOTAL						
2004/05	.00	905.92	905.92	905.92	.00	.00

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* * * OFFICE OF THE AUDITOR * * *
SUPPLEMENTAL TAX STATUS
FOR FISCAL ASSESSMENT YEAR 2005/06
FISCAL YEAR 2009/10

FUND	ORIGINAL CHARGE	ADJUSTMENT	ADJUSTED CHARGE	PAID	OUTSTANDING	REDEMPTIONS
59	.00	3,945.70	3,945.70	69.14	.00	3,876.56
77	.00	1.28	1.28	.00	.00	1.28
79	.00	11.96	11.96	.00	.00	11.96
80	.00	76.04	76.04	.00	.00	76.04
318	.00	78.88	78.88	1.38	.00	77.50
324	.00	18.22	18.22	.00	.00	18.22
460	.00	27.76	27.76	.00	.00	27.76
461	.00	2.94	2.94	2.94	.00	.00
462	.00	1.54	1.54	1.54	.00	.00
464	.00	64.74	64.74	1.12	.00	63.62
466	.00	28.90	28.90	.00	.00	28.90
467	.00	.60	.60	.60	.00	.00
470	.00	58.52	58.52	.00	.00	58.52
471	.00	63.74	63.74	.00	.00	63.74

SUBTOTAL	.00	4,380.82	4,380.82	76.72	.00	4,304.10

9976	.00	430.36	430.36	.00	.00	430.36
9977	.00	40.00	40.00	.00	.00	40.00

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* * * OFFICE OF THE AUDITOR * * *
SUPPLEMENTAL TAX STATUS
FOR FISCAL ASSESSMENT YEAR 2005/06
FISCAL YEAR 2009/10

FUND	ORIGINAL CHARGE	ADJUSTMENT	ADJUSTED CHARGE	PAID	OUTSTANDING	REDEMPTIONS
SUBTOTAL	.00	470.36	470.36	.00	.00	470.36
SUBTOTAL						
2005/06	.00	4,851.18	4,851.18	76.72	.00	4,774.46

* * * OFFICE OF THE AUDITOR * * *
SUPPLEMENTAL TAX STATUS
FOR FISCAL ASSESSMENT YEAR 2006/07
FISCAL YEAR 2009/10

FUND	ORIGINAL CHARGE	ADJUSTMENT	ADJUSTED CHARGE	PAID	OUTSTANDING	REDEMPTIONS
59	.00	18,700.50	18,700.50	726.88	.00	17,973.62
77	.00	8.40	8.40	2.26	.00	6.14
79	.00	30.38	30.38	.00	.00	30.38
80	.00	433.50	433.50	.00	.00	433.50
318	.00	373.96	373.96	14.52	.00	359.44
324	.00	37.64	37.64	.00	.00	37.64
354	.00	.00	.00	.00	.00	.00
439	.00	.00	.00	.00	.00	.00
441	.00	.00	.00	.00	.00	.00
442	.00	.00	.00	.00	.00	.00
443	.00	.00	.00	.00	.00	.00
445	.00	.00	.00	.00	.00	.00
447	.00	.00	.00	.00	.00	.00
450	.00	.00	.00	.00	.00	.00
460	.00	68.06	68.06	8.08	.00	59.98
461	.00	12.80	12.80	12.80	.00	.00
462	.00	6.18	6.18	6.18	.00	.00
464	.00	226.32	226.32	8.78	.00	217.54
466	.00	69.10	69.10	8.22	.00	60.88
467	.00	3.40	3.40	3.40	.00	.00
470	.00	321.18	321.18	.00	.00	321.18

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SUPPLEMENTAL TAX STATUS
FOR FISCAL ASSESSMENT YEAR 2006/07
FISCAL YEAR 2009/10

FUND	ORIGINAL CHARGE	ADJUSTMENT	ADJUSTED CHARGE	PAID	OUTSTANDING	REDEMPTIONS
471	.00	366.64	366.64	.00	.00	366.64
475	.00	5.48	5.48	5.48	.00	.00
476	.00	62.82	62.82	2.42	.00	60.40

SUBTOTAL	.00	20,726.36	20,726.36	799.02	.00	19,927.34

9976	.00	2,051.34	2,051.34	58.66	.00	1,992.68
9977	.00	60.00	60.00	20.00	.00	40.00

SUBTOTAL	.00	2,111.34	2,111.34	78.66	.00	2,032.68

SUBTOTAL						
2006/07	.00	22,837.70	22,837.70	877.68	.00	21,960.02

* * * OFFICE OF THE AUDITOR * * *
 SUPPLEMENTAL TAX STATUS
 FOR FISCAL ASSESSMENT YEAR 2007/08
 FISCAL YEAR 2009/10

FUND	ORIGINAL CHARGE	ADJUSTMENT	ADJUSTED CHARGE	PAID	OUTSTANDING	REDEMPTIONS
59	13,766,208.20	374,008.91	14,140,217.11	12,365,966.27	.00	1,774,250.84
77	16,579.48	-321.69	16,257.79	13,929.60	.00	2,328.19
78	1,434.58	77.64	1,512.22	1,408.77	.00	103.45
79	8,067.14	-57.14	8,010.00	6,788.40	.00	1,221.60
80	92,284.06	-337.54	91,946.52	80,798.49	.00	11,148.03
109	2,410.64	.00	2,410.64	1,679.22	.00	731.42
118	2,028.96	-1.52	2,027.44	803.70	.00	1,223.74
119	1,089.12	.00	1,089.12	320.66	.00	768.46
121	1,491.68	.00	1,491.68	868.58	.00	623.10
122	859.54	-6.92	852.62	852.62	.00	.00
171	913.32	.00	913.32	425.76	.00	487.56
172	957.82	-.24	957.58	715.66	.00	241.92
187	338.96	-2.04	336.92	254.45	.00	82.47
188	321.78	.00	321.78	252.48	.00	69.30
189	3,548.60	.00	3,548.60	2,403.36	.00	1,145.24
191	9,242.90	-2,928.42	6,314.48	6,314.48	.00	.00
192	2,873.28	.00	2,873.28	1,762.60	.00	1,110.68
193	235.56	.00	235.56	212.28	.00	23.28
318	270,066.30	2,648.83	272,715.13	238,017.86	.00	34,697.27
324	9,836.22	-83.24	9,752.98	8,267.41	.00	1,485.57
354	37,622.60	-560.02	37,062.58	35,016.34	.00	2,046.24

* * * OFFICE OF THE AUDITOR * * *
 SUPPLEMENTAL TAX STATUS
 FOR FISCAL ASSESSMENT YEAR 2007/08
 FISCAL YEAR 2009/10

FUND	ORIGINAL CHARGE	ADJUSTMENT	ADJUSTED CHARGE	PAID	OUTSTANDING	REDEMPTIONS
395	1.28	.00	1.28	1.28	.00	.00
416	4.86	.00	4.86	4.86	.00	.00
421	800.74	-2.78	797.96	424.90	.00	373.06
439	52,127.76	-814.00	51,313.76	48,461.09	.00	2,852.67
441	23,483.22	-384.88	23,098.34	21,804.27	.00	1,294.07
442	24,115.54	-394.96	23,720.58	22,391.85	.00	1,328.73
443	23,719.20	-349.04	23,370.16	22,082.84	.00	1,287.32
445	11,791.20	-182.84	11,608.36	10,964.02	.00	644.34
447	3,711.28	-56.90	3,654.38	3,452.10	.00	202.28
450	4,402.58	-70.62	4,331.96	4,090.35	.00	241.61
460	76,678.24	2,990.14	79,668.38	68,701.91	.00	10,966.47
461	107,681.76	-3,288.74	104,393.02	85,187.22	.00	19,205.80
462	50,357.82	-1,560.04	48,797.78	39,784.91	.00	9,012.87
463	13,044.40	3,771.66	16,816.06	14,686.03	.00	2,130.03
464	159,476.92	44.86	159,521.78	138,524.05	.00	20,997.73
466	79,578.76	3,309.27	82,888.03	71,600.46	.00	11,287.57
467	28,229.54	-867.08	27,362.46	22,320.28	.00	5,042.18
468	11,405.22	2,583.20	13,988.42	13,216.99	.00	771.43
469	27.50	.00	27.50	27.50	.00	.00
470	60,760.52	-348.98	60,411.54	54,053.36	.00	6,358.18
471	50,258.06	-554.62	49,703.44	43,495.06	.00	6,208.38

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FUND	ORIGINAL CHARGE	ADJUSTMENT	ADJUSTED CHARGE	PAID	OUTSTANDING	REDEMPTIONS
472	7,617.76	4,809.46	12,427.22	11,915.23	.00	511.99
473	15,916.40	4,068.10	19,984.50	17,492.80	.00	2,491.70
474	6,288.08	1,874.70	8,162.78	7,124.65	.00	1,038.13
475	42,551.58	-1,346.66	41,204.92	33,549.33	.00	7,655.59
476	41,150.26	-92.61	41,057.65	35,526.80	.00	5,530.85
477	26,518.02	217.26	26,735.28	25,277.99	.00	1,457.29

SUBTOTAL	15,150,109.24	385,790.51	15,535,899.75	13,583,221.12	.00	1,952,678.63

9951	.00	54.02	54.02	54.02	.00	.00
9976	8,462.22	360,942.34	369,404.56	174,157.61	.00	195,246.95
9977	480.00	20,240.00	20,720.00	8,690.00	.00	12,030.00

SUBTOTAL	8,942.22	381,236.36	390,178.58	182,901.63	.00	207,276.95

SUBTOTAL						
2007/08	15,159,051.46	767,026.87	15,926,078.33	13,766,122.75	.00	2,159,955.58

* * * OFFICE OF THE AUDITOR * * *
 SUPPLEMENTAL TAX STATUS
 FOR FISCAL ASSESSMENT YEAR 2008/09
 FISCAL YEAR 2009/10

FUND	ORIGINAL CHARGE	ADJUSTMENT	ADJUSTED CHARGE	PAID	OUTSTANDING	REDEMPTIONS
59	5,253,766.04	-155,897.20	5,097,868.84	4,533,813.50	67,766.21	496,289.13
77	6,894.74	-24.96	6,869.78	6,419.07	126.04	324.67
78	549.68	-2.64	547.04	475.87	59.72	11.45
79	1,362.16	-12.52	1,349.64	1,195.24	.00	154.40
80	34,157.24	757.80	34,915.04	32,987.02	138.38	1,789.64
109	666.44	.00	666.44	585.38	.00	81.06
118	479.50	-2.74	476.76	442.20	.00	34.56
119	165.00	.00	165.00	165.00	.00	.00
121	1,454.66	.00	1,454.66	1,454.66	.00	.00
122	68.08	-.88	67.20	67.20	.00	.00
163	.00	.00	.00	.00	.00	.00
171	501.18	.00	501.18	397.94	.00	103.24
172	394.06	.00	394.06	369.58	.00	24.48
187	265.44	-6.32	259.12	259.12	.00	.00
188	170.38	.00	170.38	170.38	.00	.00
189	469.68	.00	469.68	442.02	.00	27.66
191	69.74	.00	69.74	69.74	.00	.00
192	887.66	-.40	887.26	887.26	.00	.00
193	197.96	.00	197.96	62.76	.00	135.20
318	99,618.02	-3,124.58	96,493.44	85,369.73	1,346.80	9,776.91
324	1,630.38	-14.82	1,615.56	1,432.10	.00	183.46

* * * OFFICE OF THE AUDITOR * * *
 SUPPLEMENTAL TAX STATUS
 FOR FISCAL ASSESSMENT YEAR 2008/09
 FISCAL YEAR 2009/10

FUND	ORIGINAL CHARGE	ADJUSTMENT	ADJUSTED CHARGE	PAID	OUTSTANDING	REDEMPTIONS
354	6,405.42	-486.32	5,919.10	5,521.15	9.21	388.74
421	659.26	-2.04	657.22	648.60	8.62	.00
439	6,428.92	-721.22	5,707.70	5,389.50	.00	318.20
441	5,319.88	-377.34	4,942.54	4,610.76	8.29	323.49
442	5,167.50	-384.26	4,783.24	4,466.56	7.38	309.30
443	4,199.86	-300.64	3,899.22	3,638.12	6.45	254.65
445	2,246.50	-167.26	2,079.24	1,941.60	3.19	134.45
447	681.18	-51.18	630.00	588.43	.93	40.64
450	949.62	-67.54	882.08	822.97	1.44	57.67
460	34,633.60	-60.70	34,572.90	28,904.89	682.81	4,985.20
461	31,197.12	9.14	31,206.26	27,302.25	25.57	3,878.44
462	12,975.82	-11.98	12,963.84	11,339.82	10.14	1,613.88
463	5,176.42	60.48	5,236.90	4,945.22	29.09	262.59
464	56,393.56	-1,894.09	54,499.47	49,999.68	550.31	3,949.48
466	38,597.86	-66.42	38,531.44	32,159.87	776.25	5,595.32
467	7,755.32	-2.10	7,753.22	6,782.40	6.14	964.68
468	8,075.52	-17.46	8,058.06	7,142.28	836.53	79.25
470	21,328.00	498.20	21,826.20	20,204.91	111.72	1,509.57
471	10,830.40	267.12	11,097.52	10,277.87	58.60	761.05
472	8,687.90	-10.82	8,677.08	5,889.50	337.68	2,449.90
473	5,896.60	77.86	5,974.46	5,651.54	35.95	286.97

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* * * OFFICE OF THE AUDITOR * * *
SUPPLEMENTAL TAX STATUS
FOR FISCAL ASSESSMENT YEAR 2008/09
FISCAL YEAR 2009/10

FUND	ORIGINAL CHARGE	ADJUSTMENT	ADJUSTED CHARGE	PAID	OUTSTANDING	REDEMPTIONS
474	2,556.02	29.54	2,585.56	2,441.15	14.21	130.20
475	8,987.86	-28.22	8,959.64	7,834.51	6.39	1,118.74
476	12,177.88	-403.66	11,774.22	10,798.76	114.09	861.37
477	17,518.70	354.68	17,873.38	16,527.38	84.17	1,261.83
478	3,283.50	-26.82	3,256.68	2,987.59	12.92	256.17
479	759.92	- .10	759.82	477.37	34.29	248.16
SUBTOTAL	5,722,658.18	-162,112.41	5,560,545.77	4,946,360.45	73,209.52	540,975.80
9951	.00	128.76	128.76	128.76	.00	.00
9976	2,722.24	113,748.13	116,470.37	62,192.80	182.91	54,094.66
9977	320.00	7,490.00	7,810.00	4,020.00	40.00	3,750.00
SUBTOTAL	3,042.24	121,366.89	124,409.13	66,341.56	222.91	57,844.66
SUBTOTAL						
2008/09	5,725,700.42	-40,745.52	5,684,954.90	5,012,702.01	73,432.43	598,820.46

* * * OFFICE OF THE AUDITOR * * *
 SUPPLEMENTAL TAX STATUS
 FOR FISCAL ASSESSMENT YEAR 2009/10
 FISCAL YEAR 2009/10

FUND	ORIGINAL CHARGE	ADJUSTMENT	ADJUSTED CHARGE	PAID	OUTSTANDING	REDEMPTIONS
59	3,026,702.48	-53,898.24	2,972,804.24	1,847,855.25	1,053,503.15	71,445.84
77	2,868.84	-46.44	2,822.40	1,867.14	898.70	56.56
78	516.22	-2.92	513.30	254.49	258.71	.10
79	1,095.18	-8.80	1,086.38	531.69	517.03	37.66
80	24,477.78	-192.84	24,284.94	18,949.84	4,492.27	842.83
109	302.64	-.22	302.42	260.13	.00	42.29
118	264.52	-6.56	257.96	204.22	53.74	.00
119	283.70	.00	283.70	269.30	14.40	.00
121	.00	.00	.00	.00	.00	.00
122	46.26	.00	46.26	46.26	.00	.00
171	125.38	.00	125.38	95.84	2.53	27.01
172	101.66	-5.78	95.88	95.88	.00	.00
187	322.72	.00	322.72	291.84	25.74	5.14
188	20.08	.00	20.08	20.08	.00	.00
189	447.76	-6.82	440.94	429.78	11.16	.00
191	1,812.48	.00	1,812.48	1,812.48	.00	.00
192	535.14	.00	535.14	535.14	.00	.00
193	166.44	.00	166.44	125.74	40.70	.00
318	58,064.06	-1,033.88	57,030.18	35,061.41	20,614.16	1,354.61
324	1,591.62	-11.64	1,579.98	732.22	796.80	50.96
354	5,370.80	-5.78	5,365.02	3,328.19	1,961.07	75.76

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 SUPPLEMENTAL TAX STATUS
 FOR FISCAL ASSESSMENT YEAR 2009/10
 FISCAL YEAR 2009/10

FUND	ORIGINAL CHARGE	ADJUSTMENT	ADJUSTED CHARGE	PAID	OUTSTANDING	REDEMPTIONS
421	332.06	.00	332.06	198.79	133.27	.00
441	5,038.32	-5.44	5,032.88	3,131.30	1,833.12	68.46
442	4,188.34	-4.42	4,183.92	2,589.80	1,533.45	60.67
443	3,840.34	-4.12	3,836.22	2,383.24	1,399.83	53.15
445	1,800.10	-1.92	1,798.18	1,111.82	660.08	26.28
447	583.46	-.58	582.88	362.15	212.84	7.89
450	911.20	-.96	910.24	566.46	331.62	12.16
460	16,041.36	-214.26	15,827.10	9,387.19	6,088.81	351.10
461	18,446.88	-453.43	17,993.45	14,692.85	2,699.27	601.33
462	6,761.60	-175.61	6,585.99	5,386.39	972.21	227.39
463	9,032.70	-383.78	8,648.92	2,354.00	6,281.43	13.49
464	39,743.04	-677.60	39,065.44	24,445.35	13,694.44	925.65
466	18,594.96	-245.46	18,349.50	10,882.57	7,064.22	402.71
467	4,280.86	-108.40	4,172.46	3,410.00	620.52	141.94
468	7,691.46	-38.32	7,653.14	3,639.63	4,012.07	1.44
470	13,890.44	-163.66	13,726.78	10,491.88	2,574.21	660.69
471	7,167.94	-84.64	7,083.30	5,413.02	1,325.36	344.92
472	3,235.36	-16.32	3,219.04	1,538.49	1,679.97	.58
473	11,167.28	-474.30	10,692.98	2,909.54	7,766.76	16.68
474	4,656.58	-187.92	4,468.66	1,169.34	3,292.43	6.89
475	2,698.06	-99.10	2,598.96	2,151.84	335.01	112.11

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SUPPLEMENTAL TAX STATUS
FOR FISCAL ASSESSMENT YEAR 2009/10
FISCAL YEAR 2009/10

FUND	ORIGINAL CHARGE	ADJUSTMENT	ADJUSTED CHARGE	PAID	OUTSTANDING	REDEMPTIONS
476	8,051.84	-139.25	7,912.59	4,955.03	2,767.67	189.89
477	10,275.86	-121.42	10,154.44	7,760.15	1,899.35	494.94
478	7,818.38	-8.38	7,810.00	4,858.62	2,844.86	106.52
479	319.82	-1.44	318.38	149.30	169.02	.06

SUBTOTAL	3,331,684.00	-58,830.65	3,272,853.35	2,038,705.67	1,155,381.98	78,765.70

9976	1,272.70	36,281.09	37,553.79	20,744.93	8,933.46	7,875.40
9977	60.00	3,040.00	3,100.00	1,120.00	510.00	1,470.00

SUBTOTAL	1,332.70	39,321.09	40,653.79	21,864.93	9,443.46	9,345.40

SUBTOTAL						
2009/10	3,333,016.70	-19,509.56	3,313,507.14	2,060,570.60	1,164,825.44	88,111.10

SUPPLEMENTAL TAX STATUS
FOR ALL FISCAL YEARS
FISCAL YEAR 2009/10

FUND	ORIGINAL CHARGE	ADJUSTMENT	ADJUSTED CHARGE	PAID	OUTSTANDING	REDEMPTIONS
GRAND						
TOTAL	24,217,768.58	737,762.47	24,955,531.05	20,843,651.56	1,238,257.87	2,873,621.62