

Report: R621504A
Date: 07/11/2009

SOLANO COUNTY INTEGRATED PROPERTY SYSTEM

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* * * OFFICE OF THE AUDITOR * * *
SUPPLEMENTAL TAX STATUS
FOR FISCAL ASSESSMENT YEAR 2001/02
FISCAL YEAR 2008/09

FUND	ORIGINAL CHARGE	ADJUSTMENT	ADJUSTED CHARGE	PAID	OUTSTANDING	REDEMPTIONS
59	.00	149.80	149.80	149.80	.00	.00
77	.00	1.48	1.48	1.48	.00	.00
318	.00	2.98	2.98	2.98	.00	.00

SUBTOTAL	.00	154.26	154.26	154.26	.00	.00

SUBTOTAL	.00	154.26	154.26	154.26	.00	.00
2001/02	.00	154.26	154.26	154.26	.00	.00

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* * * OFFICE OF THE AUDITOR * * *
SUPPLEMENTAL TAX STATUS
FOR FISCAL ASSESSMENT YEAR 2002/03
FISCAL YEAR 2008/09

FUND	ORIGINAL CHARGE	ADJUSTMENT	ADJUSTED CHARGE	PAID	OUTSTANDING	REDEMPTIONS
59	.00	354.86	354.86	354.86	.00	.00
77	.00	3.36	3.36	3.36	.00	.00
318	.00	7.08	7.08	7.08	.00	.00
460	.00	20.32	20.32	20.32	.00	.00

SUBTOTAL	.00	385.62	385.62	385.62	.00	.00

SUBTOTAL 2002/03	.00	385.62	385.62	385.62	.00	.00

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* * * OFFICE OF THE AUDITOR * * *
SUPPLEMENTAL TAX STATUS
FOR FISCAL ASSESSMENT YEAR 2003/04
FISCAL YEAR 2008/09

FUND	ORIGINAL CHARGE	ADJUSTMENT	ADJUSTED CHARGE	PAID	OUTSTANDING	REDEMPTIONS
59	.00	.00	.00	.00	.00	.00
318	.00	.00	.00	.00	.00	.00
460	.00	.00	.00	.00	.00	.00

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

SUBTOTAL						
2003/04	.00	.00	.00	.00	.00	.00

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* * * OFFICE OF THE AUDITOR * * *
SUPPLEMENTAL TAX STATUS
FOR FISCAL ASSESSMENT YEAR 2004/05
FISCAL YEAR 2008/09

FUND	ORIGINAL CHARGE	ADJUSTMENT	ADJUSTED CHARGE	PAID	OUTSTANDING	REDEMPTIONS
59	.00	.00	.00	.00	.00	.00
79	.00	.00	.00	.00	.00	.00
318	.00	.00	.00	.00	.00	.00
324	.00	.00	.00	.00	.00	.00
460	.00	.00	.00	.00	.00	.00
464	.00	.00	.00	.00	.00	.00
466	.00	.00	.00	.00	.00	.00

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

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

* * * OFFICE OF THE AUDITOR * * *
 SUPPLEMENTAL TAX STATUS
 FOR FISCAL ASSESSMENT YEAR 2005/06
 FISCAL YEAR 2008/09

FUND	ORIGINAL CHARGE	ADJUSTMENT	ADJUSTED CHARGE	PAID	OUTSTANDING	REDEMPTIONS
59	.00	9,957.70	9,957.70	9,847.24	.00	110.46
80	.00	298.78	298.78	298.78	.00	.00
318	.00	196.94	196.94	196.94	.00	.00
403	.00	.00	.00	.00	.00	.00
461	.00	.00	.00	.00	.00	.00
462	.00	.00	.00	.00	.00	.00
463	.00	25.94	25.94	25.94	.00	.00
464	.00	163.52	163.52	161.72	.00	1.80
467	.00	.00	.00	.00	.00	.00
470	.00	194.70	194.70	192.08	.00	2.62
471	.00	212.08	212.08	209.22	.00	2.86
473	.00	52.34	52.34	52.34	.00	.00

SUBTOTAL	.00	11,102.00	11,102.00	10,984.26	.00	117.74

9976	.00	65.72	65.72	53.96	.00	11.76
9977	.00	20.00	20.00	10.00	.00	10.00

SUBTOTAL	.00	85.72	85.72	63.96	.00	21.76

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SUPPLEMENTAL TAX STATUS
FOR FISCAL ASSESSMENT YEAR 2005/06
FISCAL YEAR 2008/09

FUND	ORIGINAL CHARGE	ADJUSTMENT	ADJUSTED CHARGE	PAID	OUTSTANDING	REDEMPTIONS

SUBTOTAL						
2005/06	.00	11,187.72	11,187.72	11,048.22	.00	139.50

* * * OFFICE OF THE AUDITOR * * *
SUPPLEMENTAL TAX STATUS
FOR FISCAL ASSESSMENT YEAR 2006/07
FISCAL YEAR 2008/09

FUND	ORIGINAL CHARGE	ADJUSTMENT	ADJUSTED CHARGE	PAID	OUTSTANDING	REDEMPTIONS
59	24,396,485.16	-277,851.69	24,118,633.47	20,452,850.55	.00	3,665,782.92
77	37,975.20	-745.44	37,229.76	31,048.28	.00	6,181.48
78	2,941.82	-26.08	2,915.74	2,725.57	.00	190.17
79	15,852.04	-115.92	15,736.12	12,762.34	.00	2,973.78
80	154,333.64	-473.02	153,860.62	137,158.78	.00	16,701.84
109	5,669.78	-442.74	5,227.04	3,663.16	.00	1,563.88
118	3,815.98	-8.20	3,807.78	2,444.22	.00	1,363.56
119	1,758.96	.00	1,758.96	981.02	.00	777.94
121	7,310.06	.00	7,310.06	6,994.27	.00	315.79
122	915.16	-5.26	909.90	743.67	.00	166.23
163	176.50	.00	176.50	176.50	.00	.00
171	2,304.34	-197.16	2,107.18	1,618.96	.00	488.22
172	2,598.78	.00	2,598.78	2,009.84	.00	588.94
187	2,126.68	-175.98	1,950.70	1,539.01	.00	411.69
188	454.90	.00	454.90	454.90	.00	.00
189	10,413.48	-12.14	10,401.34	6,762.73	.00	3,638.61
191	6,394.74	-1,092.16	5,302.58	4,264.55	.00	1,038.03
192	7,316.12	.00	7,316.12	4,496.95	.00	2,819.17

* * * OFFICE OF THE AUDITOR * * *
SUPPLEMENTAL TAX STATUS
FOR FISCAL ASSESSMENT YEAR 2006/07
FISCAL YEAR 2008/09

FUND	ORIGINAL CHARGE	ADJUSTMENT	ADJUSTED CHARGE	PAID	OUTSTANDING	REDEMPTIONS
193	729.66	-.30	729.36	411.78	.00	317.58
318	475,442.72	-6,613.42	468,829.30	396,364.74	.00	72,464.56
324	21,759.52	-166.28	21,593.24	17,478.80	.00	4,114.44
354	34,965.04	-271.68	34,693.36	30,812.09	.00	3,881.27
395	1.94	.00	1.94	1.94	.00	.00
403	17.28	-.26	17.02	14.04	.00	2.98
416	7.32	.00	7.32	7.32	.00	.00
421	3,645.58	3.78	3,649.36	3,007.42	.00	641.94
439	46,016.44	-358.18	45,658.26	40,544.80	.00	5,113.46
441	23,747.26	-179.58	23,567.68	20,979.17	.00	2,588.51
442	17,155.00	-137.66	17,017.34	15,068.52	.00	1,948.82
443	19,019.86	-151.82	18,868.04	16,716.50	.00	2,151.54
445	10,537.50	-81.72	10,455.78	9,285.77	.00	1,170.01
447	3,147.70	-24.44	3,123.26	2,771.06	.00	352.20
450	3,461.68	-27.04	3,434.64	3,045.60	.00	389.04
460	168,016.04	-1,765.94	166,250.10	138,181.85	.00	28,068.25
461	251,886.62	-6,074.38	245,812.24	195,257.57	.00	50,554.67
462	127,705.30	-3,066.36	124,638.94	99,049.62	.00	25,589.32

* * * OFFICE OF THE AUDITOR * * *
 SUPPLEMENTAL TAX STATUS
 FOR FISCAL ASSESSMENT YEAR 2006/07
 FISCAL YEAR 2008/09

FUND	ORIGINAL CHARGE	ADJUSTMENT	ADJUSTED CHARGE	PAID	OUTSTANDING	REDEMPTIONS
463	23,349.32	-232.94	23,116.38	19,975.78	.00	3,140.60
464	335,961.30	-4,263.38	331,697.92	279,978.29	.00	51,719.63
466	172,821.34	-1,813.04	171,008.30	142,109.13	.00	28,899.17
467	58,165.46	-1,422.24	56,743.22	45,006.94	.00	11,736.28
468	35,498.78	673.58	36,172.36	34,207.33	.00	1,965.03
470	114,446.22	365.71	114,811.93	103,681.79	.00	11,130.14
471	127,239.34	428.84	127,668.18	115,226.92	.00	12,441.26
472	15,036.00	484.34	15,520.34	14,764.01	.00	756.33
473	38,193.02	-380.36	37,812.66	32,630.86	.00	5,181.80
474	5,846.72	-60.84	5,785.88	5,054.60	.00	731.28
475	45,044.16	-1,248.42	43,795.74	34,486.05	.00	9,309.69
476	36,700.14	-506.78	36,193.36	30,513.52	.00	5,679.84

SUBTOTAL	26,874,407.60	-308,036.60	26,566,371.00	22,519,329.11	.00	4,047,041.89

9974	219.99	.00	219.99	219.99	.00	.00
9976	19,134.67	740,096.90	759,231.57	354,549.77	.00	404,681.80
9977	1,200.00	39,230.00	40,430.00	13,880.00	.00	26,550.00

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SUPPLEMENTAL TAX STATUS
FOR FISCAL ASSESSMENT YEAR 2006/07
FISCAL YEAR 2008/09

FUND	ORIGINAL CHARGE	ADJUSTMENT	ADJUSTED CHARGE	PAID	OUTSTANDING	REDEMPTIONS

SUBTOTAL	20,554.66	779,326.90	799,881.56	368,649.76	.00	431,231.80

SUBTOTAL						
2006/07	26,894,962.26	471,290.30	27,366,252.56	22,887,978.87	.00	4,478,273.69

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SUPPLEMENTAL TAX STATUS
FOR FISCAL ASSESSMENT YEAR 2007/08
FISCAL YEAR 2008/09

FUND	ORIGINAL CHARGE	ADJUSTMENT	ADJUSTED CHARGE	PAID	OUTSTANDING	REDEMPTIONS
59	13,766,208.20	339,394.19	14,105,602.39	12,261,996.31	87,910.66	1,755,695.42
77	16,579.48	-333.59	16,245.89	13,771.87	162.98	2,311.04
78	1,434.58	77.64	1,512.22	1,408.57	.20	103.45
79	8,067.14	-65.82	8,001.32	6,763.71	16.73	1,220.88
80	92,284.06	-856.64	91,427.42	80,043.53	359.98	11,023.91
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	9.60	1,214.14
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	1,752.22	10.38	1,110.68
193	235.56	.00	235.56	212.28	.00	23.28

* * * OFFICE OF THE AUDITOR * * *
SUPPLEMENTAL TAX STATUS
FOR FISCAL ASSESSMENT YEAR 2007/08
FISCAL YEAR 2008/09

FUND	ORIGINAL CHARGE	ADJUSTMENT	ADJUSTED CHARGE	PAID	OUTSTANDING	REDEMPTIONS
318	270,066.30	2,198.17	272,264.47	236,555.77	1,368.92	34,339.78
324	9,836.22	-93.46	9,742.76	8,238.35	19.70	1,484.71
354	37,622.60	-560.02	37,062.58	34,963.78	57.72	2,041.08
395	1.28	.00	1.28	1.28	.00	.00
416	4.86	.00	4.86	4.86	.00	.00
421	800.74	-2.84	797.90	424.82	.02	373.06
439	52,127.76	-814.00	51,313.76	48,379.95	89.11	2,844.70
441	23,483.22	-384.88	23,098.34	21,763.79	44.45	1,290.10
442	24,115.54	-394.96	23,720.58	22,350.36	45.57	1,324.65
443	23,719.20	-349.04	23,370.16	22,050.55	35.46	1,284.15
445	11,791.20	-182.84	11,608.36	10,945.99	19.78	642.59
447	3,711.28	-56.90	3,654.38	3,446.60	6.01	201.77
450	4,402.58	-70.62	4,331.96	4,083.13	7.92	240.91
460	76,678.24	2,921.50	79,599.74	68,286.74	522.62	10,790.38
461	107,681.76	-3,329.20	104,352.56	85,119.59	124.70	19,108.27
462	50,357.82	-1,577.54	48,780.28	39,755.70	53.82	8,970.76
463	13,044.40	3,750.10	16,794.50	14,496.33	188.00	2,110.17
464	159,476.92	-230.66	159,246.26	137,546.07	922.73	20,777.46

* * * OFFICE OF THE AUDITOR * * *
 SUPPLEMENTAL TAX STATUS
 FOR FISCAL ASSESSMENT YEAR 2007/08
 FISCAL YEAR 2008/09

FUND	ORIGINAL CHARGE	ADJUSTMENT	ADJUSTED CHARGE	PAID	OUTSTANDING	REDEMPTIONS
466	79,578.76	3,234.95	82,813.71	71,150.78	566.09	11,096.84
467	28,229.54	-877.34	27,352.20	22,303.16	31.49	5,017.55
468	11,405.22	2,370.56	13,775.78	12,814.16	190.19	771.43
469	27.50	.00	27.50	27.50	.00	.00
470	60,760.52	-731.54	60,028.98	53,481.47	299.71	6,247.80
471	50,258.06	-740.34	49,517.72	43,217.53	145.39	6,154.80
472	7,617.76	4,659.70	12,277.46	11,631.55	133.92	511.99
473	15,916.40	4,044.76	19,961.16	17,287.48	203.48	2,470.20
474	6,288.08	1,864.04	8,152.12	7,030.53	93.32	1,028.27
475	42,551.58	-1,359.62	41,191.96	33,527.76	39.78	7,624.42
476	41,150.26	-154.73	40,995.53	35,306.65	207.57	5,481.31
477	26,518.02	-131.28	26,386.74	24,757.02	272.99	1,356.73

SUBTOTAL	15,150,109.24	348,278.61	15,498,387.85	13,471,788.71	94,160.99	1,932,438.15

9976	8,462.22	360,440.80	368,903.02	173,121.15	2,558.64	193,223.23
9977	480.00	19,630.00	20,110.00	8,410.00	30.00	11,670.00

SUBTOTAL	8,942.22	380,070.80	389,013.02	181,531.15	2,588.64	204,893.23

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SUPPLEMENTAL TAX STATUS
FOR FISCAL ASSESSMENT YEAR 2007/08
FISCAL YEAR 2008/09

FUND	ORIGINAL CHARGE	ADJUSTMENT	ADJUSTED CHARGE	PAID	OUTSTANDING	REDEMPTIONS

SUBTOTAL						
2007/08	15,159,051.46	728,349.41	15,887,400.87	13,653,319.86	96,749.63	2,137,331.38

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

FUND	ORIGINAL CHARGE	ADJUSTMENT	ADJUSTED CHARGE	PAID	OUTSTANDING	REDEMPTIONS
59	4,958,393.42	-64,460.04	4,893,933.38	2,738,112.79	2,008,743.53	147,077.06
77	6,570.22	-15.86	6,554.36	3,915.79	2,457.64	180.93
78	440.48	-2.46	438.02	338.87	90.50	8.65
79	1,261.44	-11.60	1,249.84	990.58	156.26	103.00
80	31,875.34	-274.88	31,600.46	19,074.06	11,641.07	885.33
109	651.82	.00	651.82	480.49	90.27	81.06
118	448.60	.00	448.60	410.90	37.70	.00
119	165.00	.00	165.00	165.00	.00	.00
121	1,454.66	.00	1,454.66	1,108.10	346.56	.00
122	67.20	.00	67.20	45.18	22.02	.00
163	.00	.00	.00	.00	.00	.00
171	496.12	.00	496.12	351.20	144.92	.00
172	387.50	.00	387.50	353.48	34.02	.00
187	251.16	-5.76	245.40	241.80	3.60	.00
188	165.36	.00	165.36	162.24	3.12	.00
189	447.56	.00	447.56	412.75	7.15	27.66
191	57.22	.00	57.22	57.22	.00	.00
192	822.58	.00	822.58	679.91	142.67	.00

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SUPPLEMENTAL TAX STATUS
FOR FISCAL ASSESSMENT YEAR 2008/09
FISCAL YEAR 2008/09

FUND	ORIGINAL CHARGE	ADJUSTMENT	ADJUSTED CHARGE	PAID	OUTSTANDING	REDEMPTIONS
193	197.96	.00	197.96	.00	62.76	135.20
318	94,335.40	-1,265.44	93,069.96	53,539.94	36,605.29	2,924.73
324	1,506.34	-13.64	1,492.70	1,185.76	185.80	121.14
354	6,147.94	-515.24	5,632.70	4,395.08	1,074.92	162.70
421	641.84	-1.86	639.98	427.48	212.50	.00
439	6,428.92	-721.22	5,707.70	4,624.42	841.18	242.10
441	5,087.76	-403.40	4,684.36	3,660.36	897.86	126.14
442	4,960.94	-407.52	4,553.42	3,569.22	855.64	128.56
443	4,019.58	-320.94	3,698.64	2,891.90	706.24	100.50
445	2,157.18	-177.48	1,979.70	1,551.80	371.94	55.96
447	654.78	-54.32	600.46	470.96	112.40	17.10
450	908.84	-72.36	836.48	653.76	160.12	22.60
460	32,908.48	-76.34	32,832.14	16,167.52	15,854.58	810.04
461	30,425.88	-554.08	29,871.80	20,529.42	7,767.49	1,574.89
462	12,670.74	-235.78	12,434.96	8,626.98	3,128.37	679.61
463	4,535.02	-19.56	4,515.46	2,139.91	2,232.64	142.91
464	53,306.88	-760.56	52,546.32	31,491.42	19,340.10	1,714.80
466	36,636.68	-84.36	36,552.32	17,773.89	17,898.33	880.10

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 SUPPLEMENTAL TAX STATUS
 FOR FISCAL ASSESSMENT YEAR 2008/09
 FISCAL YEAR 2008/09

FUND	ORIGINAL CHARGE	ADJUSTMENT	ADJUSTED CHARGE	PAID	OUTSTANDING	REDEMPTIONS
467	7,569.34	-139.32	7,430.02	5,131.36	1,899.50	399.16
468	6,435.04	-20.94	6,414.10	3,447.87	2,909.23	57.00
470	20,075.88	-211.18	19,864.70	11,658.07	7,551.88	654.75
471	10,173.90	-105.44	10,068.46	5,849.61	3,900.76	318.09
472	8,025.78	-12.20	8,013.58	1,786.76	6,186.69	40.13
473	5,103.96	-21.18	5,082.78	2,444.93	2,482.84	155.01
474	2,242.40	-9.68	2,232.72	1,056.31	1,105.49	70.92
475	8,795.78	-169.90	8,625.88	6,085.77	2,038.47	501.64
476	11,541.98	-168.66	11,373.32	6,874.15	4,114.30	384.87
477	16,575.18	-179.94	16,395.24	9,853.95	5,946.27	595.02
478	2,921.94	-67.22	2,854.72	2,103.10	743.42	8.20
479	692.96	-.30	692.66	89.73	602.93	.00

SUBTOTAL	5,401,640.98	-71,560.66	5,330,080.32	2,996,981.79	2,171,710.97	161,387.56

9976	1,957.02	85,332.92	87,289.94	33,389.45	37,762.89	16,137.60
9977	200.00	2,970.00	3,170.00	1,330.00	340.00	1,500.00

SUBTOTAL	2,157.02	88,302.92	90,459.94	34,719.45	38,102.89	17,637.60

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

FUND	ORIGINAL CHARGE	ADJUSTMENT	ADJUSTED CHARGE	PAID	OUTSTANDING	REDEMPTIONS

SUBTOTAL						
2008/09	5,403,798.00	16,742.26	5,420,540.26	3,031,701.24	2,209,813.86	179,025.16

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* * * OFFICE OF THE AUDITOR * * *
SUPPLEMENTAL TAX STATUS
FOR ALL FISCAL YEARS
FISCAL YEAR 2008/09

FUND	ORIGINAL CHARGE	ADJUSTMENT	ADJUSTED CHARGE	PAID	OUTSTANDING	REDEMPTIONS
GRAND						
TOTAL	47,457,811.72	1,228,109.57	48,685,921.29	39,584,588.07	2,306,563.49	6,794,769.73
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