

### LYNDA GUNSTREAM, RTA **ORANGE COUNTY** TAX ASSESSOR-COLLECTOR

(409) 882-7971 (409) 769-0064

P. O. BOX 1568 ORANGE, TX 77631-1568 Email: lgunstream@co.orange.tx.us

Fax (409) 882-7912

DATE:

**OCTOBER 22, 2009** 

TO:

WEST ORANGE-COVE C.I.S.D.

FROM: LYNDA GUNSTREAM

RE:

2008 END-OF-YEAR REPORTS 2009 BEGINNING YEAR REPORT

Please verify that you have received all of the following:

- 1. Year-To-Date Year End Reports: October 1, 2008 to September 30, 2009
  - Year End Recap
  - Year End Purge Totals (Ten/Twenty Year Deletions-Property Tax Code 33.05(c))
  - Year End After Purge

#### 2. Year-To-Date 2009 Beginning Totals:

Year-to-Date Recap showing 2009 beginning levies for current and delinquent collections.

#### 3. Certification of the 2009 Current and Delinquent Tax Rolls:

- Please submit the certification forms to your governing body (Property Tax Code 26.09(e)) and return a copy of the signed forms once approved.
- 4. 2009 Current and Delinquent Tax Rolls (detailed listing) available upon request.

If I can be of further assistance, pleased let me know.

Sincerely,

Tax Assessor-Collector

#### \*\*\* 10/01/2009 01:00 \*\*\*

## YEAR TO DATE RECAPULATION FOR AGENCY: SWO

# 2008 TAX ROLL YEAR END TOTALS

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,	ORIGINAL	SUPPLEMENTAL	TOTAL CURRENT % PA	AID DELINQUENT % PAIR	SUMMARY
LEVY BEGIN	19,640,882.06	.00	19,640,882.06	1,204,462.24	20,845,344.30
LATE HS/65	35,817.94-	.00	35,817.94- 132,674.33- 68,844.88 19,541,234.67 19,251,748.15- 98.5	2.902.10-	
OTHER ADJUSTMENTS	132,674.33-		132,674.33-	2,902.10- 26,427.66-	
SUPPLEMENTS		68.844.88	68,844.88	11,556.82	159,101.99- 80,401.70 20,727,923.97 19,533,144.69- 5,582.86- 1,189,196.42-
ADJUSTED	19,472,389.79	68,844.88	19,541,234.67	11,556.82 1,186,689.30	20,727,923.97
COLLECTED	19.184.422.38-	67,325.77-	19,251,748.15- 98.5	281,396.54-23.71	19,533,144.69-
PR YR REF/NSF CHK	.00 287,967.41- 13,107.10	.00	.00	5,502.00-	5,582.86- 1,189,196.42-
UNCOLLECTED	287,967.41-	1,519.11-	289,486.52-		1,189,196.42-
LATE RENDITION BEGIN	13,107.10	.00	13,107.10	2,696.03	15,803.13
LATE REND ADJUSTED	12,719.18	.00	12,719.18	2,688.42	15,407.60
COLLECTED LEVY	19,184,422.38	67,325.77	19,251,748.15 98.5	281,396.54 23.71	19,533,144.69
DISCOUNTS	19,164,422.36 .00 43,570.05	.00 86,970.93	130,540.98	.00 33,793.63	.00
PENALTY		·	130,540.98	33,/93.63 100 E03 73	164,334.61 117,105.87
INTEREST	14,445.77	76.37 154,373.07	14,522.14 19,396,811.27	102,583.73 417,773.90 .00 .00 .62,080.58	19,814,585.17
NET COURT COST	19,242,438.20 .00	.00	19,396,611.27	±17,775.50	.00
ABST FEES	19,242,438.20	.00	.00 .00 16,802.63	.00	.00 .00 78,883.21
ATTY FEES	16,782.08	20.55	16.802.63	62.080.58	78.883.21
OTHER FEES	.00	. 00	- 00	.00	.00
REND PENLTY	11 847 66	.00	11,847.66	1,147.05	12,994.71
(AGENCY %)	11,847.66 .00	.00	11,847.66	1,147.05	12,994.71
(CAD %)	.00	.00	.00	.00	.00
TOTAL	19,271,067.94	154,393.62	19,425,461.56	481,001.53	19,906,463.09
DELINQUENT BREAKDOWN	BEGIN ADJUS	STMENTS SUPPLEMEN	TS ADJUSTED	COLLECTED PRIOR YR REF	UNCOLLECTED % PAID
2007 - 280	0,340.70 2,	504.06- 1,614.	29 279,450.93	103,715.12- 4,992.08-	170,743.73- 37.11
	3,616.86	770.69- 1,195.		74,514.23- 260.58-	129,267.01- 36.51
	3,842.36		C1 140 EEE 00	74,514.23- 260.58- 35,833.01- 330.20-	113,391.81- 23.95
2004 - 100		829.95- 1,542. 728.58- 822. 371.40- 144.	17 100,472.97	17,276.5900	83,196.38- 17.19
		371.40- 144.	10 84,720.95	16,385.2900	68,335.66- 19.34
	1,145.68 2,	272.68-	00 61,873.00	8,396.3400	53,476.66- 13.57
	1.846.72 1.	495.17-	00 53,351.55	7,751.7100	45,599.84- 14.52
	ເົລ 4 ດ ສ ສ 1	163.24-	00 45,185.99	3,999.4100	41,186.58- 8.85
	5,604.58		00 35,679.47	2,400.7700	33,278.70- 6.72
	2,403.45 6,		00 26,203.51	1,941.0400	24,262.47- 7.40
1997 - 23	3,722.10		00 23,213.48	1,609.0600	21,604.42- 6.93
1996 - 20	0.568.74	652.32~	00 19,916.42	418.3500	19,498.07- 2.10
	3,102.86		00 17,584.38	113.1700	17,471.21- 0.64 18,440.54- 5.02
				976.5000	18,440.54- 5.02 13,443.43- 14.08
	4,069.57	452.51- 2,030	13 15,647.19	2,203.7600	8,911.67- 16.19
1992 - 5	9,309.41	222.TZ- T1012		1,721.7200	6,279.88- 21.28
1991 - (	6,602.95	270.07- 1,645	7,978.46	1,698.5800 19.7800	7,619.80- 0.25
	7,884.91	245.33-	7,639.58	19.7800 162.2900	5,904.20- 2.67
	6,686.72		00 6,066.49 00 5,387.45	206.4300	5,181.02- 3.83
1988 -	5,937.66	55U.ZI-	00 5,387.45 00 2,712.88	.00 .00	2,712.88- 0.00
			00 2,382.98	53.3900	2,329.59- 2.24
		306.56-	00 2,450.61	.00 .00	2,450.61- 0.00
1985 - · · · · · · · · · · · · · · · · · ·	2,757.17 2,331.36	270.09-	00 2,061.27	.00 .00	2,061.27- 0.00
	1,285.14		00 1,285.14	.00 .00	1,285.14- 0.00
1982 -	994.26		00 994.26	.00 .00	994.26- 0.00
1981 -	237.89		00 237.89	.00 .00	237.89- 0.00
1980 -	337.59		.00 337.59	.00	337.59- 0.00
1979 -	35.33		.00 35.33	.00 .00	35.33- 0.00
PRIOR YEARS -	172.26		.00 172.26	.00 .00	172.26- 0.00
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2008 YEAR - END

							TINAIK -		
		YEAR TO DATE RE	CAPULATION	FOR AGEN	CY: SW	io PUR	GED TO	TALS	
	ORIGINAL	SUPPLEMENTAL	TOTAL	CURRENT	% PAID	DELINO	UENT	% PATD	SUMMARY
LEVY BEGIN LATE HS/65 OTHER ADJUSTMENTS SUPPLEMENTS ADJUSTED COLLECTED UNCOLLECTED LATE RENDITION BEGIN LATE REND ADJUSTED	.00 .00 .00 .00 .00 .00	.00		.00	0.00	4,1	.00 .00 .00 .52.51 19.52- .32.99- .00	0.47	4,152.51 .00 .00 .00 4,152.51 19.52- 4,132.99- .00
COLLECTED LEVY DISCOUNTS PENALTY INTEREST NET COURT COST ABST FEES ATTY FEES OTHER FEES REND PENLTY (AGENCY %) (CAD %)	.00 .00 .00 .00 .00 .00 .00	.00 .00 .00 .00 .00 .00 .00 .00 .00		.00	0.00	·	19.52 .00 27.22 .00 46.74 .00 .00 .00 .00 .00	0.47	19.52 .00 27.22 .00 46.74 .00 .00 .00 .00 .00
DELINQUENT BREAKDOWN	BEGIN ADJU	JSTMENTS SUPPLEM	MENTS	ADJUSTED	(	COLLECTED PF	RIOR YR	REF	UNCOLLECTED % PAID
2007 - 2006 - 2005 - 2004 - 2003 - 2002 - 2001 - 2000 - 1999 - 1998 - 1996 - 1995 - 1994 - 1993 - 1992 - 1999 - 1989 - 1988 -	.00 .00 .00 .00 .00 .00 .00 .00 1,144.14 .00 .00 6.99 7.08 6.63 6.30 24.41 29.18 2,603.38 24.68 32.64 37.05 36.14 .00 72.96 89.17 .00	.00 .00 .00 .00 .00 .00 .00 .00 .00 .00	.00 .00 .00 .00 .00 .00 .00 .00 .00 .00	.00 .00 .00 .00 .00 .00 1,144.1 .00 6.99 7.00 6.66 6.3 24.4 29.1 2,603.3 24.6 32.6 37.0 36.1	00000040098830188884540670	.00 .00 .00 .00 .00 .00 .00 .00 .00 .00		.00	.00 0.00 .00 0.00

## \*\*\* 10/05/2009 12:15 \*\*\*

#### 2008 YEAR-END YEAR TO DATE RECAPULATION FOR AGENCY: SWO AFTER PURGE TOTALS

					ZXI I E IX I U.		IOIALS
	ORIGINAL S	SUPPLEMENTAL	TOTAL CURRENT	% PAID	DELINQUENT	% PAID	SUMMARY
LEVY BEGIN	289,486.52	.00	289,486.52		005 576 01		
LATE HS/65	.00	.00	.00		895,576.91		1,185,063.43
OTHER ADJUSTMENTS	.00	.00	.00	*	.00		.00
SUPPLEMENTS	.00	.00			.00		.00
ADJUSTED	289,486.52	.00	.00		.00		.00
COLLECTED	.00		289,486.52		895,576.91		1,185,063.43
UNCOLLECTED		.00	.00	0.00	.00	0.00	.00
LATE RENDITION BEGIN	289,486.52-	.00	289,486.52-		895,576.91-		1,185,063.43-
LATE REND ADJUSTED	871.52	.00	871.52		1,541.37		2,412.89
MAIE KEND ADUGIED	871.52	.00	871.52		1,541.37		2,412.89
COLLEGED TERM							,
COLLECTED LEVY	.00	.00	.00	0.00	.00	0.00	.00
DISCOUNTS	.00	.00	.00		.00		.00
PENALTY	.00	.00	.00		.00		.00
INTEREST	.00	.00	.00		.00		.00
NET	.00	.00	.00		.00		.00
COURT COST	.00	.00	.00		.00		.00
ABST FEES	.00	.00	.00		.00		.00
ATTY FEES	.00	.00	.00		.00		
OTHER FEES	.00	.00	.00		.00		.00
REND PENLTY	.00	.00	.00		.00		.00
(AGENCY %)	.00	.00	.00	•			.00
(CAD %)	.00	.00	.00		.00		.00
TOTAL	.00	.00			.00		.00
1011111	.00	.00	.00		.00		.00
DELINQUENT BREAKDOWN	BEGIN ADJUSTME	NTS SUPPLEMENTS	S ADJUSTED	COLLECTED	PRIOR YR	REF	UNCOLLECTED % PAID
2007 - 170,	743.73	.00	3 770 743 73				
			•	.00		.00	170,743.73- 0.00
		• • • • • • • • • • • • • • • • • • • •		. 00		.00	129,267.01- 0.00
2004 - 83,	331.01	.00		.00		.00	113,391.81- 0.00
		.00		.00		.00	83,196.38- 0.00
		.00		.00		.00	68,335.66- 0.00
		.00 .00		.00		.00	53,476.66- 0.00
		.00 .00		.00	· ·	.00	45,599.84- 0.00
		.00 .00	41,186.58	.00	)	.00	41,186.58- 0.00
		.00	33,278.70	.00	)	.00	33,278.70- 0.00
		.00		.00	)	.00	23,137.85- 0.00
	604.42	.00		.00		.00	21,604.42- 0.00
1996 - 19,	498.07	.00		.00		.00	19,498.07- 0.00
1995 - 17,	464.22	.00 .00		.00		.00	17,464.22- 0.00
1994 - 18,	433.46	.00 .00		.00		.00	18,433.46- 0.00
1993 - 13,		.00 .00		.00		.00	13,436.35- 0.00
		.00		.00		.00	8,905.04- 0.00
		.00	6,273.58	.00		.00	
•		.00 .00		.00		.00	
		.00 .00					7,595.39- 0.00
· · · · · · · · · · · · · · · · · · ·				.00		.00	5,875.02- 0.00
				.00		.00	2,577.64- 0.00
		· - ·		.00		.00	2,688.20- 0.00
		.00 .00		.00		.00	2,304.91- 0.00
		.00 .00		.00		.00	2,417.97- 0.00
		.00		.00		.00	2,024.22- 0.00
		.00		.00		.00	1,249.00- 0.00
		.00 , .00		.00		.00	994.26- 0.00
		.00 / .00		.00		.00	164.93- 0.00
		.00 .00		.00		.00	248.42- 0.00
1979 -		.00 .00		.00		.00	35.33- 0.00
PRIOR YEARS -	172.26	.00 .00	172.26	.00		.00	172.26- 0.00

YEAR TO DATE RECAPULATION FOR AGENCY: SWO

LATE REMONTHON BEGIN  COLLECTED  LATE RESIDENCE  DELINQUENT BS.   156.75   0.00   20,158,156.75   0.00   0.				TON TON HOLL	CI. DNO	CURRENT	DELIN	QUENT TOTALS	4
LATE HS / S   OO		ORIGINAL	SUPPLEMENTAL	TOTAL CURRENT	% PAID	DELINQUENT	% PAID	SUMMARY	ζ.
OTHER MORPH STATES OF THE		20,158,156.75	.00	20 150 156 75	-	1 105 050 45			
OF COURT   C	LATE HS/65				L			21,343,220.	18
ADJUSTED   20,158,156.75	OTHER ADJUSTMENTS							•	.00
ADJUSTED LOCALECTED UCCLLECTED UCCLLECTED LATE RENDITION ADJUSTED  LETY    11, 78, 90   0.00   20, 158, 156, 75   0.00   20, 158, 156, 75   0.00   21, 185, 063, 43   0.00   21, 143, 220, 181, 187, 188, 188, 188, 188, 188, 188						.00			
COLLECTED   COLL	ADJUSTED			.00		.00			
UNCOLLECTED 11,078.90					1	L,185,063.43		21.343.220	18
LATE RENDITION BEGIN LATE RENDITION ADJUSTED  LEVY OUT		20 159 156 75		.00	0.00		0.00		
LATE REND ADJUSTED 11,078.90	LATE RENDITION BEGIN				]			21 343 220	10_
COLLECTED LEVY	LATE DEND ADTRICTED			11,078.90					
COLLECTED   LEVY	THIS KEND WINDSIED	11,078.90	.00	11,078.90					
DISCOUNTS	COLLECTED TOTAL					27122.05		13,491.	19
PENNLTY			.00	.00	0.00	on	0.00		
INTERLECT			.00				0.00		
INVEREST			.00						
COURT COURT OF SET		.00	.00						
COURT COST ABST FEES		.00							
ABST FEES								•	00
ATTY FEES	ABST FEES							•	00
OTHER FEES	ATTY FEES								00
REND PENLTY									00
(AGENCY %)	REND PENLTY								00
CAD						.00			00
TOTAL    COLUMN   DELINQUENT   BREAKDOWN   BEGIN   ADJUSTMENTS   SUPPLEMENTS   ADJUSTED   COLLECTED   PRIOR YR REF   UNCOLLECTED   P									00
DELINQUENT BREAKDOWN BEGIN ADJUSTMENTS SUPPLEMENTS ADJUSTED COLLECTED PRIOR YR REF UNCOLLECTED PAID  2008 - 289, 486.52  .00  .00  289, 486.52  .00  289, 486.52  .00  289, 486.52  .00  289, 486.52  .00  289, 486.52  .00  289, 486.52  .00  289, 486.52  .00  289, 486.52  .00  289, 486.52  .00  289, 486.52  .00  289, 486.52  .00  289, 486.52  .00  289, 486.52  .00  289, 486.52  .00  289, 48						.00			
DELINQUENT BREAKDOWN BEGIN ADJUSTMENTS SUPPLEMENTS ADJUSTED COLLECTED PRIOR YR REF UNCOLLECTED PRIOR YR REF 2008 - 289, 486.52	201129	.00	.00	.00		.00			
2008 - 289,486.52	DELINQUENT BREAKDOWN	BEGIN ADJUST	MENTS SUPPLEMENT	S ADJUSTED	COLLECTED	PRIOR YR	REF		
$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	2008 - 29	9 496 69	0.0	_					
2006 - 129,267.01					.0	0	.00	289.486 52- 0	OΩ
120,5				0 170,743.73					
2004 - 81,196.38									
2003 - 68,3156.38									
2003 - 53,476.66			.00 .0	0 83.196.38					
$ \begin{array}{cccccccccccccccccccccccccccccccccccc$									
2001 - 45,599.84		3,476.66							
$ \begin{array}{cccccccccccccccccccccccccccccccccccc$		5,599.84						53,476.66- 0.1	
1999 -       33,278.70       .00       .00       33,278.70       .00       .00       33,278.70       .00       .00       33,278.70       .00       .00       33,278.70       .00       .00       33,278.70       .00       .00       33,278.70       .00       .00       .33,278.70       .00       .00       .00       .21,604.42       .00       .00       .00       .23,137.85       .00       .00       .23,137.85       .00       .00       .23,137.85       .00       .00       .00       .23,137.85       .00	2000 - 4	1,186.58							
$\begin{array}{cccccccccccccccccccccccccccccccccccc$									
$\begin{array}{cccccccccccccccccccccccccccccccccccc$	1998 - 2	3,137.85							00
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$\begin{array}{cccccccccccccccccccccccccccccccccccc$								21,604.42- 0.6	00
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$\begin{array}{cccccccccccccccccccccccccccccccccccc$				18,433.46			.00		
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1990 - 7,595.39					. 00	0	.00		
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$\begin{array}{cccccccccccccccccccccccccccccccccccc$				0 2,577.64					
$\begin{array}{cccccccccccccccccccccccccccccccccccc$				2,688.20					
$\begin{array}{cccccccccccccccccccccccccccccccccccc$		2,304.91	.00 .00	2,304.91				2 304 01 - 0 4	
$\begin{array}{cccccccccccccccccccccccccccccccccccc$				0 2.417.97					
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$\begin{array}{cccccccccccccccccccccccccccccccccccc$									
1981 - 164.93 .00 .00 $164.93$ .00 .00 $164.93$ .00 .00 $164.93$ .00									
1000 16/ 97 - 000									
1980 = 248.42 .00 .00 .00 .00	1980 -	248.42							
PRIOR YEARS - 207.59 .00 00 207.59	PRIOR YEARS -	207.59							
207.59 .00 .00 207.59- 0.00				~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~	.00	,	.00	207.59- 0.0	) ()