



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

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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, please let me know.

Sincerely,

Lynda Gunstream
Tax Assessor-Collector

**2008 TAX ROLL
YEAR END TOTALS**

YEAR TO DATE RECAPULATION FOR AGENCY: SWO

	ORIGINAL	SUPPLEMENTAL	TOTAL CURRENT	% PAID	DELINQUENT	% PAID	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-		2,902.10-		38,720.04-
OTHER ADJUSTMENTS	132,674.33-	.00	132,674.33-		26,427.66-		159,101.99-
SUPPLEMENTS	.00	68,844.88	68,844.88		11,556.82		80,401.70
ADJUSTED	19,472,389.79	68,844.88	19,541,234.67		1,186,689.30		20,727,923.97
COLLECTED	19,184,422.38-	67,325.77-	19,251,748.15-	98.51	281,396.54-	23.71	19,533,144.69-
PR YR REF/NSF CHK	.00	.00	.00		5,582.86-		5,582.86-
UNCOLLECTED	287,967.41-	1,519.11-	289,486.52-		899,709.90-		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	98.51	281,396.54	23.71	19,533,144.69
DISCOUNTS	.00	.00	.00		.00		.00
PENALTY	43,570.05	86,970.93	130,540.98		33,793.63		164,334.61
INTEREST	14,445.77	76.37	14,522.14		102,583.73		117,105.87
NET	19,242,438.20	154,373.07	19,396,811.27		417,773.90		19,814,585.17
COURT COST	.00	.00	.00		.00		.00
ABST FEES	.00	.00	.00		.00		.00
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	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	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED	COLLECTED	PRIOR YR REF	UNCOLLECTED	% PAID
2007 -	280,340.70	2,504.06-	1,614.29	279,450.93	103,715.12-	4,992.08-	170,743.73-	37.11
2006 -	203,616.86	770.69-	1,195.65	204,041.82	74,514.23-	260.58-	129,267.01-	36.51
2005 -	148,842.36	829.95-	1,542.61	149,555.02	35,833.01-	330.20-	113,391.81-	23.95
2004 -	100,379.38	728.58-	822.17	100,472.97	17,276.59-	.00	83,196.38-	17.19
2003 -	90,948.25	6,371.40-	144.10	84,720.95	16,385.29-	.00	68,335.66-	19.34
2002 -	64,145.68	2,272.68-	.00	61,873.00	8,396.34-	.00	53,476.66-	13.57
2001 -	54,846.72	1,495.17-	.00	53,351.55	7,751.71-	.00	45,599.84-	14.52
2000 -	46,349.23	1,163.24-	.00	45,185.99	3,999.41-	.00	41,186.58-	8.85
1999 -	36,604.58	925.11-	.00	35,679.47	2,400.77-	.00	33,278.70-	6.72
1998 -	32,403.45	6,199.94-	.00	26,203.51	1,941.04-	.00	24,262.47-	7.40
1997 -	23,722.10	508.62-	.00	23,213.48	1,609.06-	.00	21,604.42-	6.93
1996 -	20,568.74	652.32-	.00	19,916.42	418.35-	.00	19,498.07-	2.10
1995 -	18,102.86	518.48-	.00	17,584.38	113.17-	.00	17,471.21-	0.64
1994 -	18,894.03	360.18-	883.19	19,417.04	976.50-	.00	18,440.54-	5.02
1993 -	14,069.57	452.51-	2,030.13	15,647.19	2,203.76-	.00	13,443.43-	14.08
1992 -	9,309.41	355.12-	1,679.10	10,633.39	1,721.72-	.00	8,911.67-	16.19
1991 -	6,602.95	270.07-	1,645.58	7,978.46	1,698.58-	.00	6,279.88-	21.28
1990 -	7,884.91	245.33-	.00	7,639.58	19.78-	.00	7,619.80-	0.25
1989 -	6,686.72	620.23-	.00	6,066.49	162.29-	.00	5,904.20-	2.67
1988 -	5,937.66	550.21-	.00	5,387.45	206.43-	.00	5,181.02-	3.83
1987 -	3,212.67	499.79-	.00	2,712.88	.00	.00	2,712.88-	0.00
1986 -	2,842.41	459.43-	.00	2,382.98	53.39-	.00	2,329.59-	2.24
1985 -	2,757.17	306.56-	.00	2,450.61	.00	.00	2,450.61-	0.00
1984 -	2,331.36	270.09-	.00	2,061.27	.00	.00	2,061.27-	0.00
1983 -	1,285.14	.00	.00	1,285.14	.00	.00	1,285.14-	0.00
1982 -	994.26	.00	.00	994.26	.00	.00	994.26-	0.00
1981 -	237.89	.00	.00	237.89	.00	.00	237.89-	0.00
1980 -	337.59	.00	.00	337.59	.00	.00	337.59-	0.00
1979 -	35.33	.00	.00	35.33	.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

2008 YEAR-END
AFTER PURGE TOTALS

		ORIGINAL	SUPPLEMENTAL	TOTAL CURRENT	% PAID	DELINQUENT	% PAID	SUMMARY
LEVY	BEGIN	289,486.52	.00	289,486.52		895,576.91		1,185,063.43
	LATE HS/65	.00	.00	.00		.00		.00
OTHER	ADJUSTMENTS	.00	.00	.00		.00		.00
	SUPPLEMENTS	.00	.00	.00		.00		.00
	ADJUSTED	289,486.52	.00	289,486.52		895,576.91		1,185,063.43
	COLLECTED	.00	.00	.00	0.00	.00	0.00	.00
	UNCOLLECTED	289,486.52-	.00	289,486.52-		895,576.91-		1,185,063.43-
LATE RENDITION	BEGIN	871.52	.00	871.52		1,541.37		2,412.89
LATE REND	ADJUSTED	871.52	.00	871.52		1,541.37		2,412.89
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		.00
	OTHER FEES	.00	.00	.00		.00		.00
	REND PENLTY	.00	.00	.00		.00		.00
	(AGENCY %)	.00	.00	.00		.00		.00
	(CAD %)	.00	.00	.00		.00		.00
	TOTAL	.00	.00	.00		.00		.00

DELINQUENT BREAKDOWN	BEGIN	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED	COLLECTED	PRIOR YR REF	UNCOLLECTED	% PAID
2007 -	170,743.73	.00	.00	170,743.73	.00	.00	170,743.73-	0.00
2006 -	129,267.01	.00	.00	129,267.01	.00	.00	129,267.01-	0.00
2005 -	113,391.81	.00	.00	113,391.81	.00	.00	113,391.81-	0.00
2004 -	83,196.38	.00	.00	83,196.38	.00	.00	83,196.38-	0.00
2003 -	68,335.66	.00	.00	68,335.66	.00	.00	68,335.66-	0.00
2002 -	53,476.66	.00	.00	53,476.66	.00	.00	53,476.66-	0.00
2001 -	45,599.84	.00	.00	45,599.84	.00	.00	45,599.84-	0.00
2000 -	41,186.58	.00	.00	41,186.58	.00	.00	41,186.58-	0.00
1999 -	33,278.70	.00	.00	33,278.70	.00	.00	33,278.70-	0.00
1998 -	23,137.85	.00	.00	23,137.85	.00	.00	23,137.85-	0.00
1997 -	21,604.42	.00	.00	21,604.42	.00	.00	21,604.42-	0.00
1996 -	19,498.07	.00	.00	19,498.07	.00	.00	19,498.07-	0.00
1995 -	17,464.22	.00	.00	17,464.22	.00	.00	17,464.22-	0.00
1994 -	18,433.46	.00	.00	18,433.46	.00	.00	18,433.46-	0.00
1993 -	13,436.35	.00	.00	13,436.35	.00	.00	13,436.35-	0.00
1992 -	8,905.04	.00	.00	8,905.04	.00	.00	8,905.04-	0.00
1991 -	6,273.58	.00	.00	6,273.58	.00	.00	6,273.58-	0.00
1990 -	7,595.39	.00	.00	7,595.39	.00	.00	7,595.39-	0.00
1989 -	5,875.02	.00	.00	5,875.02	.00	.00	5,875.02-	0.00
1988 -	2,577.64	.00	.00	2,577.64	.00	.00	2,577.64-	0.00
1987 -	2,688.20	.00	.00	2,688.20	.00	.00	2,688.20-	0.00
1986 -	2,304.91	.00	.00	2,304.91	.00	.00	2,304.91-	0.00
1985 -	2,417.97	.00	.00	2,417.97	.00	.00	2,417.97-	0.00
1984 -	2,024.22	.00	.00	2,024.22	.00	.00	2,024.22-	0.00
1983 -	1,249.00	.00	.00	1,249.00	.00	.00	1,249.00-	0.00
1982 -	994.26	.00	.00	994.26	.00	.00	994.26-	0.00
1981 -	164.93	.00	.00	164.93	.00	.00	164.93-	0.00
1980 -	248.42	.00	.00	248.42	.00	.00	248.42-	0.00
1979 -	35.33	.00	.00	35.33	.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

2009 BEGINNING
CURRENT & DELINQUENT TOTALS

		ORIGINAL	SUPPLEMENTAL	TOTAL CURRENT	% PAID	DELINQUENT	% PAID	SUMMARY
LEVY	BEGIN	20,158,156.75	.00	20,158,156.75		1,185,063.43		21,343,220.18
	LATE HS/65	.00	.00	.00		.00		.00
OTHER	ADJUSTMENTS	.00	.00	.00		.00		.00
	SUPPLEMENTS	.00	.00	.00		.00		.00
	ADJUSTED	20,158,156.75	.00	20,158,156.75		1,185,063.43		21,343,220.18
	COLLECTED	.00	.00	.00		.00		.00
	UNCOLLECTED	20,158,156.75-	.00	20,158,156.75-	0.00	1,185,063.43-	0.00	21,343,220.18-
LATE RENDITION	BEGIN	11,078.90	.00	11,078.90		2,412.89		13,491.79
LATE REND	ADJUSTED	11,078.90	.00	11,078.90		2,412.89		13,491.79
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
	ATY FEES	.00	.00	.00		.00		.00
	OTHER FEES	.00	.00	.00		.00		.00
	REND PENLTY	.00	.00	.00		.00		.00
	(AGENCY %)	.00	.00	.00		.00		.00
	(CAD %)	.00	.00	.00		.00		.00
	TOTAL	.00	.00	.00		.00		.00

DELINQUENT BREAKDOWN	BEGIN	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED	COLLECTED	PRIOR YR REF	UNCOLLECTED	% PAID
2008 -	289,486.52	.00	.00	289,486.52	.00	.00	289,486.52-	0.00
2007 -	170,743.73	.00	.00	170,743.73	.00	.00	170,743.73-	0.00
2006 -	129,267.01	.00	.00	129,267.01	.00	.00	129,267.01-	0.00
2005 -	113,391.81	.00	.00	113,391.81	.00	.00	113,391.81-	0.00
2004 -	83,196.38	.00	.00	83,196.38	.00	.00	83,196.38-	0.00
2003 -	68,335.66	.00	.00	68,335.66	.00	.00	68,335.66-	0.00
2002 -	53,476.66	.00	.00	53,476.66	.00	.00	53,476.66-	0.00
2001 -	45,599.84	.00	.00	45,599.84	.00	.00	45,599.84-	0.00
2000 -	41,186.58	.00	.00	41,186.58	.00	.00	41,186.58-	0.00
1999 -	33,278.70	.00	.00	33,278.70	.00	.00	33,278.70-	0.00
1998 -	23,137.85	.00	.00	23,137.85	.00	.00	23,137.85-	0.00
1997 -	21,604.42	.00	.00	21,604.42	.00	.00	21,604.42-	0.00
1996 -	19,498.07	.00	.00	19,498.07	.00	.00	19,498.07-	0.00
1995 -	17,464.22	.00	.00	17,464.22	.00	.00	17,464.22-	0.00
1994 -	18,433.46	.00	.00	18,433.46	.00	.00	18,433.46-	0.00
1993 -	13,436.35	.00	.00	13,436.35	.00	.00	13,436.35-	0.00
1992 -	8,905.04	.00	.00	8,905.04	.00	.00	8,905.04-	0.00
1991 -	6,273.58	.00	.00	6,273.58	.00	.00	6,273.58-	0.00
1990 -	7,595.39	.00	.00	7,595.39	.00	.00	7,595.39-	0.00
1989 -	5,875.02	.00	.00	5,875.02	.00	.00	5,875.02-	0.00
1988 -	2,577.64	.00	.00	2,577.64	.00	.00	2,577.64-	0.00
1987 -	2,688.20	.00	.00	2,688.20	.00	.00	2,688.20-	0.00
1986 -	2,304.91	.00	.00	2,304.91	.00	.00	2,304.91-	0.00
1985 -	2,417.97	.00	.00	2,417.97	.00	.00	2,417.97-	0.00
1984 -	2,024.22	.00	.00	2,024.22	.00	.00	2,024.22-	0.00
1983 -	1,249.00	.00	.00	1,249.00	.00	.00	1,249.00-	0.00
1982 -	994.26	.00	.00	994.26	.00	.00	994.26-	0.00
1981 -	164.93	.00	.00	164.93	.00	.00	164.93-	0.00
1980 -	248.42	.00	.00	248.42	.00	.00	248.42-	0.00
PRIOR YEARS -	207.59	.00	.00	207.59	.00	.00	207.59-	0.00