



ADRIAN J. VAN HOUTEN, CPA
AUDITOR-CONTROLLER
SAN JOAQUIN COUNTY



ASSISTANT AUDITOR-CONTROLLER
Jeffery M. Woltkamp, CPA

CHIEF DEPUTIES
Patricia J. (Pat) Brown - Accounting
Carrie Ogata - Auditing
Sandra Chan - Property Taxes

PAYROLL MANAGER
Lori Hoyt

44 N. San Joaquin Street, Suite 550
Stockton, California 95202
Phone 209/468-3925
Fax 209/468-3681
Payroll Phone 209/468-3928
Payroll Fax 209/468-0408
www.sjgov.org

COPY

November 30, 2011

MEMORANDUM

To: City of Stockton
Fund 81144

From: Adrian J. Van Houten, Auditor-Controller 

Subject: FY 2011-12 Property Tax Estimated Revenues

Listed below are the estimated current year property tax revenues for your district. The estimates were completed in accordance with the applicable current provisions of the law.

Current Secured	\$	25,276,665
Current Unsecured		1,613,542
Homeowner Exemption		335,494
Total	\$	<u>27,225,701</u>

Direct / Special Assessments are not included in the amounts listed above.

Estimated Unitary and operating non-unitary property tax revenue are included in the current secured amount.

If you have any questions, please call me at (209) 468-3925 or Sandra Chan at (209) 953-1193.

AJVH:sjc



ADRIAN J. VAN HOUTEN, CPA
AUDITOR-CONTROLLER
 SAN JOAQUIN COUNTY



ASSISTANT AUDITOR-CONTROLLER
 Jeffery M. Woltkamp, CPA

CHIEF DEPUTIES
 Patricia J. (Pat) Brown - Accounting
 Carrie Ogata - Auditing
 Sandra Chan - Property Taxes

PAYROLL MANAGER
 Lori Hoyt

44 N. San Joaquin Street, Suite 550
 Stockton, California 95202
 Phone 209/468-3925
 Fax 209/468-3681
 Payroll Phone 209/468-3928
 Payroll Fax 209/468-0408
www.sjgov.org

November 30, 2011

MEMORANDUM

To: RDA-Area No. 1 West
 Fund 81026

From: Adrian J. Van Houten, Auditor-Controller 

Subject: FY 2011-12 Property Tax Estimated Revenues

Listed below are the estimated current year property tax revenues for your district. The estimates were completed in accordance with the applicable current provisions of the law.

Current Secured	\$	1,589,900
Current Unsecured		109,085
Homeowner Exemption		21,547
Total	\$	<u>1,720,532</u>

Direct / Special Assessments are not included in the amounts listed above.

Estimated Unitary and operating non-unitary property tax revenue are included in the current secured amount.

If you have any questions, please call me at (209) 468-3925 or Sandra Chan at (209) 953-1193.

AJVH:sjc



ADRIAN J. VAN HOUTEN, CPA
AUDITOR-CONTROLLER
SAN JOAQUIN COUNTY



ASSISTANT AUDITOR-CONTROLLER
Jeffery M. Woltkamp, CPA

CHIEF DEPUTIES
Patricia J. (Pat) Brown - Accounting
Carrie Ogata - Auditing
Sandra Chan - Property Taxes

PAYROLL MANAGER
Lori Hoyt

44 N. San Joaquin Street, Suite 550
Stockton, California 95202
Phone 209/468-3925
Fax 209/468-3681
Payroll Phone 209/468-3928
Payroll Fax 209/468-0408
www.sjgov.org

November 30, 2011

MEMORANDUM

To: RDA-Sharp Lane Villa
Fund 81027

From: Adrian J. Van Houten, Auditor-Controller 

Subject: FY 2011-12 Property Tax Estimated Revenues

Listed below are the estimated current year property tax revenues for your district. The estimates were completed in accordance with the applicable current provisions of the law.

Current Secured	\$	221,284
Current Unsecured		15,038
Homeowner Exemption		2,970
Total	\$	<u>239,292</u>

Direct / Special Assessments are not included in the amounts listed above.

Estimated Unitary and operating non-unitary property tax revenue are included in the current secured amount.

If you have any questions, please call me at (209) 468-3925 or Sandra Chan at (209) 953-1193.

AJVH:sjc



ADRIAN J. VAN HOUTEN, CPA
AUDITOR-CONTROLLER
SAN JOAQUIN COUNTY



ASSISTANT AUDITOR-CONTROLLER
Jeffery M. Woltkamp, CPA

CHIEF DEPUTIES
Patricia J. (Pat) Brown - Accounting
Carrie Ogata - Auditing
Sandra Chan - Property Taxes

PAYROLL MANAGER
Lori Hoyt

44 N. San Joaquin Street, Suite 550
Stockton, California 95202
Phone 209/468-3925
Fax 209/468-3681
Payroll Phone 209/468-3928
Payroll Fax 209/468-0408
www.sjgov.org

November 30, 2011

MEMORANDUM

To: RDA-McKinley Area
Fund 81028

From: Adrian J. Van Houten, Auditor-Controller 

Subject: FY 2011-12 Property Tax Estimated Revenues

Listed below are the estimated current year property tax revenues for your district. The estimates were completed in accordance with the applicable current provisions of the law.

Current Secured	\$	618,626
Current Unsecured		41,802
Homeowner Exemption		8,257
Total	\$	<u>668,685</u>

Direct / Special Assessments are not included in the amounts listed above.

Estimated Unitary and operating non-unitary property tax revenue are included in the current secured amount.

If you have any questions, please call me at (209) 468-3925 or Sandra Chan at (209) 953-1193.

AJVH:sjc



ADRIAN J. VAN HOUTEN, CPA
AUDITOR-CONTROLLER
 SAN JOAQUIN COUNTY



ASSISTANT AUDITOR-CONTROLLER
 Jeffery M. Woltkamp, CPA

CHIEF DEPUTIES
 Patricia J. (Pat) Brown - Accounting
 Carrie Ogata - Auditing
 Sandra Chan - Property Taxes

PAYROLL MANAGER
 Lori Hoyt

44 N. San Joaquin Street, Suite 550
 Stockton, California 95202
 Phone 209/468-3925
 Fax 209/468-3681
 Payroll Phone 209/468-3928
 Payroll Fax 209/468-0408
www.sjgov.org

November 30, 2011

MEMORANDUM

To: RDA-Stockton Port Industrial
 Fund 81034

From: Adrian J. Van Houten, Auditor-Controller 

Subject: FY 2011-12 Property Tax Estimated Revenues

Listed below are the estimated current year property tax revenues for your district. The estimates were completed in accordance with the applicable current provisions of the law.

Current Secured	\$	2,005,792
Current Unsecured		140,230
Homeowner Exemption		27,699
Total	\$	2,173,721

Direct / Special Assessments are not included in the amounts listed above.

Estimated Unitary and operating non-unitary property tax revenue are included in the current secured amount.

If you have any questions, please call me at (209) 468-3925 or Sandra Chan at (209) 953-1193.

AJVH:sjc



ADRIAN J. VAN HOUTEN, CPA
AUDITOR-CONTROLLER
 SAN JOAQUIN COUNTY



ASSISTANT AUDITOR-CONTROLLER
 Jeffery M. Woltkamp, CPA

CHIEF DEPUTIES
 Patricia J. (Pat) Brown - Accounting
 Carrie Ogata - Auditing
 Sandra Chan - Property Taxes

PAYROLL MANAGER
 Lori Hoyt

44 N. San Joaquin Street, Suite 550
 Stockton, California 95202
 Phone 209/468-3925
 Fax 209/468-3681
 Payroll Phone 209/468-3928
 Payroll Fax 209/468-0408
www.sjgov.org

November 30, 2011

MEMORANDUM

To: RDA-North Stockton
 Fund 81038

From: Adrian J. Van Houten, Auditor-Controller 

Subject: FY 2011-12 Property Tax Estimated Revenues

Listed below are the estimated current year property tax revenues for your district. The estimates were completed in accordance with the applicable current provisions of the law.

Current Secured	\$	1,032,025
Current Unsecured		70,855
Homeowner Exemption		13,996
Total	\$	<u>1,116,876</u>

Direct / Special Assessments are not included in the amounts listed above.

Estimated Unitary and operating non-unitary property tax revenue are included in the current secured amount.

If you have any questions, please call me at (209) 468-3925 or Sandra Chan at (209) 953-1193.

AJVH:sjc



ADRIAN J. VAN HOUTEN, CPA
AUDITOR-CONTROLLER
 SAN JOAQUIN COUNTY



ASSISTANT AUDITOR-CONTROLLER
 Jeffery M. Woltkamp, CPA

CHIEF DEPUTIES
 Patricia J. (Pat) Brown - Accounting
 Carrie Ogata - Auditing
 Sandra Chan - Property Taxes

PAYROLL MANAGER
 Lori Hoyt

44 N. San Joaquin Street, Suite 550
 Stockton, California 95202
 Phone 209/468-3925
 Fax 209/468-3681
 Payroll Phone 209/468-3928
 Payroll Fax 209/468-0408
www.sjgov.org

November 30, 2011

MEMORANDUM

To: RDA-South Stockton
 Fund 81035

From: Adrian J. Van Houten, Auditor-Controller 

Subject: FY 2011-12 Property Tax Estimated Revenues

Listed below are the estimated current year property tax revenues for your district. The estimates were completed in accordance with the applicable current provisions of the law.

Current Secured	\$	2,123,462
Current Unsecured		147,559
Homeowner Exemption		29,147
Total	\$	<u>2,300,168</u>

Direct / Special Assessments are not included in the amounts listed above.

Estimated Unitary and operating non-unitary property tax revenue are included in the current secured amount.

If you have any questions, please call me at (209) 468-3925 or Sandra Chan at (209) 953-1193.

AJVH:sjc



ADRIAN J. VAN HOUTEN, CPA
AUDITOR-CONTROLLER
SAN JOAQUIN COUNTY



ASSISTANT AUDITOR-CONTROLLER
Jeffery M. Woltkamp, CPA

CHIEF DEPUTIES
Patricia J. (Pat) Brown - Accounting
Carrie Ogata - Auditing
Sandra Chan - Property Taxes

PAYROLL MANAGER
Lori Hoyt

44 N. San Joaquin Street, Suite 550
Stockton, California 95202
Phone 209/468-3925
Fax 209/468-3681
Payroll Phone 209/468-3928
Payroll Fax 209/468-0408
www.sjgov.org

November 30, 2011

MEMORANDUM

To: RDA-All Nations
Fund 81033

From: Adrian J. Van Houten, Auditor-Controller 

Subject: FY 2011-12 Property Tax Estimated Revenues

Listed below are the estimated current year property tax revenues for your district. The estimates were completed in accordance with the applicable current provisions of the law.

Current Secured	\$	131,340
Current Unsecured		8,871
Homeowner Exemption		1,752
Total	\$	<u>141,963</u>

Direct / Special Assessments are not included in the amounts listed above.

Estimated Unitary and operating non-unitary property tax revenue are included in the current secured amount.

If you have any questions, please call me at (209) 468-3925 or Sandra Chan at (209) 953-1193.

AJVH:sjc



ADRIAN J. VAN HOUTEN, CPA
AUDITOR-CONTROLLER
SAN JOAQUIN COUNTY



ASSISTANT AUDITOR-CONTROLLER
Jeffery M. Woltkamp, CPA

CHIEF DEPUTIES
Patricia J. (Pat) Brown - Accounting
Carrie Ogata - Auditing
Sandra Chan - Property Taxes

PAYROLL MANAGER
Lori Hoyt

44 N. San Joaquin Street, Suite 550
Stockton, California 95202
Phone 209/468-3925
Fax 209/468-3681
Payroll Phone 209/468-3928
Payroll Fax 209/468-0408
www.sjgov.org

November 30, 2011

MEMORANDUM

To: RDA-Rough and Ready
Fund 81039

From: Adrian J. Van Houten, Auditor-Controller 

Subject: FY 2011-12 Property Tax Estimated Revenues

Listed below are the estimated current year property tax revenues for your district. The estimates were completed in accordance with the applicable current provisions of the law.

Current Secured	\$	1,190,994
Current Unsecured		83,338
Homeowner Exemption		16,462
Total	\$	<u>1,290,794</u>

Direct / Special Assessments are not included in the amounts listed above.

Estimated Unitary and operating non-unitary property tax revenue are included in the current secured amount.

If you have any questions, please call me at (209) 468-3925 or Sandra Chan at (209) 953-1193.

AJVH:sjc



ADRIAN J. VAN HOUTEN, CPA
AUDITOR-CONTROLLER
SAN JOAQUIN COUNTY



ASSISTANT AUDITOR-CONTROLLER
Jeffery M. Woltkamp, CPA

CHIEF DEPUTIES
Patricia J. (Pat) Brown - Accounting
Carrie Ogata - Auditing
Sandra Chan - Property Taxes

PAYROLL MANAGER
Lori Hoyt

44 N. San Joaquin Street, Suite 550
Stockton, California 95202
Phone 209/468-3925
Fax 209/468-3681
Payroll Phone 209/468-3928
Payroll Fax 209/468-0408
www.sjgov.org

November 30, 2011

MEMORANDUM

To: RDA-Rough and Ready Amendment 2010
Fund 81040

From: Adrian J. Van Houten, Auditor-Controller 

Subject: FY 2011-12 Property Tax Estimated Revenues

Listed below are the estimated current year property tax revenues for your district. The estimates were completed in accordance with the applicable current provisions of the law.

Current Secured	\$	15,928
Current Unsecured		1,116
Homeowner Exemption		220
Total	\$	<u>17,264</u>

Direct / Special Assessments are not included in the amounts listed above.

Estimated Unitary and operating non-unitary property tax revenue are included in the current secured amount.

If you have any questions, please call me at (209) 468-3925 or Sandra Chan at (209) 953-1193.

AJVH:sjc



ADRIAN J. VAN HOUTEN, CPA
AUDITOR-CONTROLLER
 SAN JOAQUIN COUNTY



ASSISTANT AUDITOR-CONTROLLER
 Jeffery M. Woltkamp, CPA

CHIEF DEPUTIES
 Patricia J. (Pat) Brown - Accounting
 Carrie Ogata - Auditing
 Sandra Chan - Property Taxes

PAYROLL MANAGER
 Lori Hoyt

44 N. San Joaquin Street, Suite 550
 Stockton, California 95202
 Phone 209/468-3925
 Fax 209/468-3681
 Payroll Phone 209/468-3928
 Payroll Fax 209/468-0408
www.sjgov.org

November 30, 2011

MEMORANDUM

To: RDA-Midtown Stockton
 Fund 81036

From: Adrian J. Van Houten, Auditor-Controller 

Subject: FY 2011-12 Property Tax Estimated Revenues

Listed below are the estimated current year property tax revenues for your district. The estimates were completed in accordance with the applicable current provisions of the law.

Current Secured	\$	1,662,022
Current Unsecured		115,411
Homeowner Exemption		22,797
Total	\$	1,800,230

Direct / Special Assessments are not included in the amounts listed above.

Estimated Unitary and operating non-unitary property tax revenue are included in the current secured amount.

If you have any questions, please call me at (209) 468-3925 or Sandra Chan at (209) 953-1193.

AJVH:sjc



ADRIAN J. VAN HOUTEN, CPA
AUDITOR-CONTROLLER
SAN JOAQUIN COUNTY



ASSISTANT AUDITOR-CONTROLLER
Jeffery M. Woltkamp, CPA

CHIEF DEPUTIES
Patricia J. (Pat) Brown - Accounting
Carrie Ogata - Auditing
Sandra Chan - Property Taxes

PAYROLL MANAGER
Lori Hoyt

44 N. San Joaquin Street, Suite 550
Stockton, California 95202
Phone 209/468-3925
Fax 209/468-3681
Payroll Phone 209/468-3928
Payroll Fax 209/468-0408
www.sjgov.org

November 30, 2011

MEMORANDUM

To: RDA-Eastland
Fund 81031

From: Adrian J. Van Houten, Auditor-Controller 

Subject: FY 2011-12 Property Tax Estimated Revenues

Listed below are the estimated current year property tax revenues for your district. The estimates were completed in accordance with the applicable current provisions of the law.

Current Secured	\$	327,728
Current Unsecured		22,589
Homeowner Exemption		4,462
Total	\$	<u>354,779</u>

Direct / Special Assessments are not included in the amounts listed above.

Estimated Unitary and operating non-unitary property tax revenue are included in the current secured amount.

If you have any questions, please call me at (209) 468-3925 or Sandra Chan at (209) 953-1193.

AJVH:sjc