

COUNTY OF SAN JOAQUIN
 AUDITOR-CONTROLLER
 PROPERTY TAX ALLOCATION SUMMARY
 FISCAL YEAR 2015-2016

BEGINNING BALANCE (7/1/2015)

FUND	TAX CODE	ENTITY	A	B	C = A + B	D	E	F = C + D + E
			1% SECURED	UNITARY SECURED	TOTAL CURRENT SECURED	[5% ALLOWANCE FOR DELINQUENCY] 95% CURRENT UNSECURED	HOMEOWNERS EXEMPTION	TOTAL
44001	13301	ESCALON CEMETERY	43,054.82	1,549.54	44,604.36	2,621.59	457.84	47,683.79
44101	13401	TRACY CEMETERY	566,968.73	13,912.95	580,881.68	34,520.79	6,028.85	621,431.32
44201	13501	AVENA DRAINAGE (RETURN TO TAXPAYERS)	12,972.73	623.97	13,596.70	789.69	137.91	14,524.30
44501	13701	NEW JERUSALEM DRAINAGE	63,401.05	3,826.80	67,227.85	3,860.33	674.18	71,762.36
44401	13601	NEW MARIPOSA DRAINAGE	4,325.81	147.52	4,473.33	263.23	45.97	4,782.53
45001	22901	COUNTRY CLUB SANITARY	54,667.81	2,157.96	56,825.77	3,328.52	581.31	60,735.60
45112	23001	WOODBIDGE SANITARY	40,817.05	1,548.02	42,365.07	2,485.33	434.05	45,284.45
45801	23301	CENTRAL SAN JOAQUIN WATER CONSERVATION	39,655.22	1,504.04	41,159.26	2,414.36	421.65	43,995.27
46201	23801	LINDEN COUNTY WATER	66,650.66	2,920.65	69,571.31	4,058.29	708.76	74,338.36
45901	23401	NORTH SAN JOAQUIN WATER CONSERVATION	236,479.71	8,582.18	245,061.89	14,398.40	2,514.60	261,974.89
46070	23670	STOCKTON EAST WATER DISTRICT	335,028.14	19,595.07	354,623.21	20,398.81	3,562.53	378,584.55

ATTACHMENT B

COUNTY OF SAN JOAQUIN
 AUDITOR-CONTROLLER
 UNCLAIMED PROPERTY TAX REFUNDS
 RECORDED IN FY 2011-12 THROUGH 2014-15 (NOT YET CLAIMED BY TAXPAYERS)
 TRANSFERRED TO THE UNCLAIMED TAX REFUND-TAX COLLECTOR TRUST FUND 81110
 (AT YEAR END PROCESSING IN JULY 2015 AND REFLECTED IN AUGUST 2015 REPORTS)

FUND	TAX CODE	ENTITY	CURRENT SECURED	CURRENT UNSECURED	DELINQUENT UNSECURED	SB 813 SUPPLEMENTAL	TOTAL
44001	13301	ESCALON CEMETERY	(275.31)	(91.27)	(0.48)	(15.63)	(382.69)
44101	13401	TRACY CEMETERY	(3,685.07)	(1,221.72)	(6.14)	(209.24)	(5,122.17)
44201	13501	AVENA DRAINAGE	(84.54)	(28.03)	(0.16)	(4.80)	(117.53)
44501	13701	NEW JERUSALEM DRAINAGE	(406.81)	(134.87)	(0.75)	(23.10)	(565.53)
44401	13601	NEW MARIPOSA DRAINAGE	(27.22)	(9.03)	(0.05)	(1.55)	(37.85)
45001	22901	COUNTRY CLUB SANITARY	(351.63)	(116.58)	(0.60)	(19.97)	(488.78)
45112	23001	WOODBIDGE SANITARY	(268.85)	(89.13)	(0.48)	(15.27)	(373.73)
45801	23301	CENTRAL SAN JOAQUIN WATER CONSERVATION	(253.67)	(84.10)	(0.46)	(14.40)	(352.63)
46201	23801	LINDEN COUNTY WATER	(443.28)	(146.96)	(0.81)	(25.17)	(616.22)
45901	23401	NORTH SAN JOAQUIN WATER CONSERVATION	(1,564.05)	(518.53)	(2.83)	(88.81)	(2,174.22)
46070	23670	STOCKTON EAST WATER DISTRICT	(2,216.34)	(734.79)	(4.03)	(125.85)	(3,081.01)
46601	24101	BANTA-CARBONA IRRIGATION	(596.73)	(197.83)	(1.02)	(33.88)	(829.46)
46701	24201	BYRON-BETHANY IRRIGATION	(14,341.43)	(4,754.63)	(21.29)	(814.32)	(19,931.67)
46801	24301	NAGLEE-BURKE IRRIGATION	(2,456.93)	(814.55)	(4.66)	(139.51)	(3,415.65)
46901	24401	OAKDALE IRRIGATION	(1,817.15)	(602.44)	(3.36)	(103.18)	(2,526.13)
47001	24601	SOUTH SAN JOAQUIN IRRIGATION	(24,992.39)	(8,285.75)	(42.31)	(1,419.09)	(34,739.54)
47101	24701	WEST SIDE IRRIGATION	(339.89)	(112.68)	(0.66)	(19.30)	(472.53)
47201	24801	WEST STANISLAUS IRRIGATION	(391.74)	(129.87)	(0.73)	(22.24)	(544.58)
46501	24001	WOODBIDGE IRRIGATION	(3,155.87)	(1,046.27)	(5.17)	(179.19)	(4,386.50)
48001	13801	BOGGS TRACT RURAL FIRE PROTECTION	(409.02)	(135.60)	(0.69)	(23.23)	(568.54)
48101	13901	CLEMENTS RURAL FIRE PROTECTION	(2,424.20)	(803.70)	(4.50)	(137.65)	(3,370.05)
49901	15901	COLLEGEVILLE RURAL FIRE PROTECTION	(226.52)	(75.10)	(0.42)	(12.86)	(314.90)
48201	14001	EASTSIDE RURAL FIRE PROTECTION	(10,723.54)	(3,555.19)	(19.09)	(608.89)	(14,906.71)
48301	14101	ESCALON CONSOLIDATED FIRE PROTECTION	(1,840.28)	(610.11)	(3.28)	(104.49)	(2,558.16)