

County of San Joaquin
Auditor-Controller
Summary of Pass-through Payments
Manteca Redevelopment Projects
FY 2011-12
For RPTTF Distribution: 6/1/2012

Tax Code	Fund	Entities	Area 1			Area 2	Amended	Merged	All Project	Total by Pass-through			
			2% Inflation	Negotiated	Total					AB 1290	2% Inflation	Negotiated	Total
10001	10001	County General		532,516.09	532,516.09	-	57,809.75	2,893.18	593,219.02	60,702.93	-	532,516.09	593,219.02
10618	20018	County Library		49,569.43	49,569.43	-	4,913.27	179.22	54,661.92	5,092.49	-	49,569.43	54,661.92
12601	64501	Manteca Unified School	295,357.74		295,357.74	525,217.71	150,470.93	5,404.10	976,450.48	155,875.03	295,357.74	525,217.71	976,450.48
13001	68901	SJ Delta Community College	33,992.34		33,992.34	106,464.23	20,366.23	731.54	161,554.34	21,097.77	33,992.34	106,464.23	161,554.34
13201	68001	County Office of Education	12,256.69		12,256.69	27,202.21	7,188.44	263.51	46,910.85	7,451.95	12,256.69	27,202.21	46,910.85
16001	21101	SJC Flood Control		4,193.42	4,193.42	-	480.11	17.49	4,691.02	497.60	-	4,193.42	4,691.02
21901	55401	SJC Mosquito Abatement			-		2,154.67	78.50	2,233.17	2,233.17	-	-	2,233.17
22001	50001	Reclamation District 17			-		21.13		21.13	21.13	-	-	21.13
24601	47001	South SJ Irrigation			-		12,423.23	592.27	13,015.50	13,015.50	-	-	13,015.50
25301	30401	County Service Area 4			-		19.35		19.35	19.35	-	-	19.35
40200	81142	City of Manteca			-		41,800.78	723.30	42,524.08	42,524.08	-	-	42,524.08
		Total	341,606.77	586,278.94	927,885.71	658,884.15	297,647.89	10,883.11	1,895,300.86	308,531.00	341,606.77	1,245,163.09	1,895,300.86
		City	-	-	-	-	41,800.78	723.30	42,524.08	42,524.08	-	-	42,524.08
		County	-	532,516.09	532,516.09	-	57,809.75	2,893.18	593,219.02	60,702.93	-	532,516.09	593,219.02
		Special District	-	53,762.85	53,762.85	-	20,011.76	867.48	74,642.09	20,879.24	-	53,762.85	74,642.09
		43.30% K-12 School - Tax	-	-	-	-	65,153.91	2,339.98	67,493.89	67,493.89	-	-	67,493.89
		56.70% K-12 School - Facilities	295,357.74	-	295,357.74	525,217.71	85,317.02	3,064.12	908,956.59	88,381.14	295,357.74	525,217.71	908,956.59
		47.50% Community College - Tax	-	-	-	-	9,673.96	347.48	10,021.44	10,021.44	-	-	10,021.44
		52.50% Community College - Facilities	33,992.34	-	33,992.34	106,464.23	10,692.27	384.06	151,532.90	11,076.33	33,992.34	106,464.23	151,532.90
		19.00% County Office Ed - Tax	-	-	-	-	1,365.80	50.07	1,415.87	1,415.87	-	-	1,415.87
		81.00% County Office Ed - Facilities	12,256.69	-	12,256.69	27,202.21	5,822.64	213.44	45,494.98	6,036.08	12,256.69	27,202.21	45,494.98
		Total	341,606.77	586,278.94	927,885.71	658,884.15	297,647.89	10,883.11	1,895,300.86	308,531.00	341,606.77	1,245,163.09	1,895,300.86