

County of San Joaquin
Auditor-Controller
Summary of Pass-through Payments
Manteca Redevelopment Projects
FY 2018-19
For RPTTF Distribution: 01/2019 and 06/2019

Tax Code	Fund	Entities	Area 1	Area 2	Amended			Merged			All Project
			2% Inflation	Negotiated	AB 1290 (T1)	AB 1290 (T2)	Total	AB 1290 (T1)	AB 1290 (T2)	Total	Total
10001	10001	County General	-	106,329.84	49,146.02	-	49,146.02	4,244.56	813.18	5,057.74	160,533.60
10618	20018	County Library	-	8,717.88	4,128.48	-	4,128.48	262.78	50.34	313.12	13,159.48
12601	64522	Manteca Unified School	368,535.60	777,919.16	126,134.74	-	126,134.74	7,946.82	1,522.46	9,469.28	1,282,058.78
13001	68901	SJ Delta Community College	42,414.30	158,449.92	17,068.78	-	17,068.78	1,076.04	206.16	1,282.20	219,215.20
13201	68001	County Office of Education	15,293.40	40,484.84	6,141.34	-	6,141.34	385.02	73.76	458.78	62,378.36
16001	21101	SJC Flood Control	-	851.64	401.36	-	401.36	25.64	4.92	30.56	1,283.56
21901	55401	SJC Mosquito Abatement	-	-	1,800.98	-	1,800.98	115.10	22.06	137.16	1,938.14
22001	50001	Reclamation District 17	-	-	27.64	-	27.64	-	-	-	27.64
24601	47001	South SJ Irrigation	-	-	10,944.88	-	10,944.88	868.38	166.36	1,034.74	11,979.62
25301	30401	County Service Area 4	-	-	-	-	-	-	-	-	-
40200	81142	City of Manteca	-	-	35,529.06	-	35,529.06	1,061.16	-	1,061.16	36,590.22
41100	81118	ERAF	-	-	-	-	-	-	-	-	-
Total			426,243.30	1,092,753.28	251,323.28	-	251,323.28	15,985.50	2,859.24	18,844.74	1,789,164.60
City			-	-	35,529.06	-	35,529.06	1,061.16	-	1,061.16	36,590.22
County			-	106,329.84	49,146.02	-	49,146.02	4,244.56	813.18	5,057.74	160,533.60
Special District			-	9,569.52	17,303.34	-	17,303.34	1,271.90	243.68	1,515.58	28,388.44
43.30% K-12 School - Tax			-	-	54,616.34	-	54,616.34	3,440.98	659.22	4,100.20	58,716.54
56.70% K-12 School - Facilities			368,535.60	777,919.16	71,518.40	-	71,518.40	4,505.84	863.24	5,369.08	1,223,342.24
47.50% Community College - Tax			-	-	8,107.68	-	8,107.68	511.12	97.92	609.04	8,716.72
52.50% Community College - Facilities			42,414.30	158,449.92	8,961.10	-	8,961.10	564.92	108.24	673.16	210,498.48
19.00% County Office Ed - Tax			-	-	1,166.86	-	1,166.86	73.16	14.02	87.18	1,254.04
81.00% County Office Ed - Facilities			15,293.40	40,484.84	4,974.48	-	4,974.48	311.86	59.74	371.60	61,124.32
Total			426,243.30	1,092,753.28	251,323.28	-	251,323.28	15,985.50	2,859.24	18,844.74	1,789,164.60

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Tax Code	Fund	Entities	Total by Pass-through				Distribution	
			AB 1290	2% Inflation	Negotiated	Total	01/2019	06/2019
10001	10001	County General	54,203.76	-	106,329.84	160,533.60	80,266.80	80,266.80
10618	20018	County Library	4,441.60	-	8,717.88	13,159.48	6,579.74	6,579.74
12601	64522	Manteca Unified School	135,604.02	368,535.60	777,919.16	1,282,058.78	641,029.39	641,029.39
13001	68901	SJ Delta Community College	18,350.98	42,414.30	158,449.92	219,215.20	109,607.60	109,607.60
13201	68001	County Office of Education	6,600.12	15,293.40	40,484.84	62,378.36	31,189.18	31,189.18
16001	21101	SJC Flood Control	431.92	-	851.64	1,283.56	641.78	641.78
21901	55401	SJC Mosquito Abatement	1,938.14	-	-	1,938.14	969.07	969.07
22001	50001	Reclamation District 17	27.64	-	-	27.64	13.82	13.82
24601	47001	South SJ Irrigation	11,979.62	-	-	11,979.62	5,989.81	5,989.81
25301	30401	County Service Area 4	-	-	-	-	0.00	0.00
40200	81142	City of Manteca	36,590.22	-	-	36,590.22	18,295.11	18,295.11
41100	81118	ERAF	-	-	-	-	0.00	0.00
Total			270,168.02	426,243.30	1,092,753.28	1,789,164.60	894,582.30	894,582.30
City			36,590.22	-	-	36,590.22	18,295.11	18,295.11
County			54,203.76	-	106,329.84	160,533.60	80,266.80	80,266.80
Special District			18,818.92	-	9,569.52	28,388.44	14,194.22	14,194.22
43.30% K-12 School - Tax			58,716.54	-	-	58,716.54	29,358.27	29,358.27
56.70% K-12 School - Facilities			76,887.48	368,535.60	777,919.16	1,223,342.24	611,671.12	611,671.12
47.50% Community College - Tax			8,716.72	-	-	8,716.72	4,358.36	4,358.36
52.50% Community College - Facilities			9,634.26	42,414.30	158,449.92	210,498.48	105,249.24	105,249.24
19.00% County Office Ed - Tax			1,254.04	-	-	1,254.04	627.02	627.02
81.00% County Office Ed - Facilities			5,346.08	15,293.40	40,484.84	61,124.32	30,562.16	30,562.16
Total			270,168.02	426,243.30	1,092,753.28	1,789,164.60	894,582.30	894,582.30