

County of San Joaquin  
Auditor-Controller  
Summary of Pass-through Payments  
Manteca Redevelopment Projects  
FY 2019-20  
For RPTTF Distribution: 01/2020 and 06/2020

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	-	180,236.40	72,189.92	16,301.38	88,491.30	4,627.80	1,158.38	5,786.18	274,513.88
10618	20018	County Library	-	14,554.08	6,037.24	1,363.24	7,400.48	286.48	71.70	358.18	22,312.74
12601	64522	Manteca Unified School	377,728.48	834,968.76	184,255.88	41,607.40	225,863.28	8,666.42	2,169.24	10,835.66	1,449,396.18
13001	68901	SJ Delta Community College	43,472.30	170,783.88	24,930.76	5,629.76	30,560.52	1,173.48	293.72	1,467.20	246,283.90
13201	68001	County Office of Education	15,674.90	43,636.24	9,169.42	2,070.58	11,240.00	419.72	105.06	524.78	71,075.92
16001	21101	SJC Flood Control	-	1,421.90	583.24	131.70	714.94	27.96	7.00	34.96	2,171.80
21901	55401	SJC Mosquito Abatement	-	-	2,618.86	591.40	3,210.26	125.46	31.40	156.86	3,367.12
22001	50001	Reclamation District 17	-	-	14.08	3.14	17.22	-	-	-	17.22
24601	47001	South SJ Irrigation	-	-	17,190.00	3,881.72	21,071.72	946.72	236.96	1,183.68	22,255.40
25301	30401	County Service Area 4	-	-	-	-	-	-	-	-	-
40200	81142	City of Manteca	-	-	53,325.32	-	53,325.32	1,156.96	-	1,156.96	54,482.28
41100	81118	ERAF	-	-	-	-	-	-	-	-	-
Total			436,875.68	1,245,601.26	370,314.72	71,580.32	441,895.04	17,431.00	4,073.46	21,504.46	2,145,876.44
City			-	-	53,325.32	-	53,325.32	1,156.96	-	1,156.96	54,482.28
County			-	180,236.40	72,189.92	16,301.38	88,491.30	4,627.80	1,158.38	5,786.18	274,513.88
Special District			-	15,975.98	26,443.42	5,971.20	32,414.62	1,386.62	347.06	1,733.68	50,124.28
43.30% K-12 School - Tax			-	-	79,782.80	18,016.00	97,798.80	3,752.56	939.28	4,691.84	102,490.64
56.70% K-12 School - Facilities			377,728.48	834,968.76	104,473.08	23,591.40	128,064.48	4,913.86	1,229.96	6,143.82	1,346,905.54
47.50% Community College - Tax			-	-	11,842.12	2,674.14	14,516.26	557.40	139.52	696.92	15,213.18
52.50% Community College - Facilities			43,472.30	170,783.88	13,088.64	2,955.62	16,044.26	616.08	154.20	770.28	231,070.72
19.00% County Office Ed - Tax			-	-	1,742.18	393.42	2,135.60	79.74	19.96	99.70	2,235.30
81.00% County Office Ed - Facilities			15,674.90	43,636.24	7,427.24	1,677.16	9,104.40	339.98	85.10	425.08	68,840.62
Total			436,875.68	1,245,601.26	370,314.72	71,580.32	441,895.04	17,431.00	4,073.46	21,504.46	2,145,876.44

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Tax Code	Fund	Entities	Total by Pass-through				Distribution	
			AB 1290	2% Inflation	Negotiated	Total	01/2020	06/2020
10001	10001	County General	94,277.48	-	180,236.40	274,513.88	137,256.94	137,256.94
10618	20018	County Library	7,758.66	-	14,554.08	22,312.74	11,156.37	11,156.37
12601	64522	Manteca Unified School	236,698.94	377,728.48	834,968.76	1,449,396.18	724,698.09	724,698.09
13001	68901	SJ Delta Community College	32,027.72	43,472.30	170,783.88	246,283.90	123,141.95	123,141.95
13201	68001	County Office of Education	11,764.78	15,674.90	43,636.24	71,075.92	35,537.96	35,537.96
16001	21101	SJC Flood Control	749.90	-	1,421.90	2,171.80	1,085.90	1,085.90
21901	55401	SJC Mosquito Abatement	3,367.12	-	-	3,367.12	1,683.56	1,683.56
22001	50001	Reclamation District 17	17.22	-	-	17.22	8.61	8.61
24601	47001	South SJ Irrigation	22,255.40	-	-	22,255.40	11,127.70	11,127.70
25301	30401	County Service Area 4	-	-	-	-	0.00	0.00
40200	81142	City of Manteca	54,482.28	-	-	54,482.28	27,241.14	27,241.14
41100	81118	ERAF	-	-	-	-	0.00	0.00
Total			463,399.50	436,875.68	1,245,601.26	2,145,876.44	1,072,938.22	1,072,938.22
City			54,482.28	-	-	54,482.28	27,241.14	27,241.14
County			94,277.48	-	180,236.40	274,513.88	137,256.94	137,256.94
Special District			34,148.30	-	15,975.98	50,124.28	25,062.14	25,062.14
43.30% K-12 School - Tax			102,490.64	-	-	102,490.64	51,245.32	51,245.32
56.70% K-12 School - Facilities			134,208.30	377,728.48	834,968.76	1,346,905.54	673,452.77	673,452.77
47.50% Community College - Tax			15,213.18	-	-	15,213.18	7,606.59	7,606.59
52.50% Community College - Facilities			16,814.54	43,472.30	170,783.88	231,070.72	115,535.36	115,535.36
19.00% County Office Ed - Tax			2,235.30	-	-	2,235.30	1,117.65	1,117.65
81.00% County Office Ed - Facilities			9,529.48	15,674.90	43,636.24	68,840.62	34,420.31	34,420.31
Total			463,399.50	436,875.68	1,245,601.26	2,145,876.44	1,072,938.22	1,072,938.22