

County of San Joaquin
Auditor-Controller
Summary of Pass-through Payments
Manteca Redevelopment Projects
FY 2021-22
For RPTTF Distribution: 01/2022 and 06/2022

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	-	105,723.84	138,963.40	79,567.50	218,530.90	6,155.14	2,533.12	8,688.26	332,943.00
10618	20018	County Library	-	8,663.60	11,361.92	6,505.80	17,867.72	381.00	156.80	537.80	27,069.12
12601	64522	Manteca Unified School	396,307.84	917,260.80	345,618.96	197,894.60	543,513.56	11,531.50	4,745.84	16,277.34	1,873,359.54
13001	68901	SJ Delta Community College	45,610.58	187,283.30	46,778.82	26,784.78	73,563.60	1,561.42	642.62	2,204.04	308,661.52
13201	68001	County Office of Education	16,445.90	47,851.94	17,663.38	10,113.76	27,777.14	558.16	229.72	787.88	92,862.86
16001	21101	SJC Flood Control	-	846.34	1,101.82	630.72	1,732.54	37.18	15.30	52.48	2,631.36
21901	55401	SJC Mosquito Abatement	-	-	4,949.54	2,834.26	7,783.80	166.86	68.68	235.54	8,019.34
22001	50001	Reclamation District 17	-	-	13.88	7.90	21.78	-	-	-	21.78
24601	47001	South SJ Irrigation	-	-	33,835.84	19,373.74	53,209.58	1,259.02	518.16	1,777.18	54,986.76
25301	30401	County Service Area 4	-	-	-	-	-	-	-	-	-
40200	81142	City of Manteca	-	-	93,994.70	-	93,994.70	1,538.80	-	1,538.80	95,533.50
41100	81118	ERAF	-	-	-	-	-	-	-	-	-
Total			458,364.32	1,267,629.82	694,282.26	343,713.06	1,037,995.32	23,189.08	8,910.24	32,099.32	2,796,088.78
City			-	-	93,994.70	-	93,994.70	1,538.80	-	1,538.80	95,533.50
County			-	105,723.84	138,963.40	79,567.50	218,530.90	6,155.14	2,533.12	8,688.26	332,943.00
Special District			-	9,509.94	51,263.00	29,352.42	80,615.42	1,844.06	758.94	2,603.00	92,728.36
43.30% K-12 School - Tax			-	-	149,653.00	85,688.36	235,341.36	4,993.14	2,054.94	7,048.08	242,389.44
56.70% K-12 School - Facilities			396,307.84	917,260.80	195,965.96	112,206.24	308,172.20	6,538.36	2,690.90	9,229.26	1,630,970.10
47.50% Community College - Tax			-	-	22,219.94	12,722.78	34,942.72	741.68	305.24	1,046.92	35,989.64
52.50% Community College - Facilities			45,610.58	187,283.30	24,558.88	14,062.00	38,620.88	819.74	337.38	1,157.12	272,671.88
19.00% County Office Ed - Tax			-	-	3,356.04	1,921.62	5,277.66	106.06	43.64	149.70	5,427.36
81.00% County Office Ed - Facilities			16,445.90	47,851.94	14,307.34	8,192.14	22,499.48	452.10	186.08	638.18	87,435.50
Total			458,364.32	1,267,629.82	694,282.26	343,713.06	1,037,995.32	23,189.08	8,910.24	32,099.32	2,796,088.78

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Tax Code	Fund	Entities	Total by Pass-through				Distribution	
			AB 1290	2% Inflation	Negotiated	Total	01/2022	06/2022
10001	10001	County General	227,219.16	-	105,723.84	332,943.00	166,471.50	166,471.50
10618	20018	County Library	18,405.52	-	8,663.60	27,069.12	13,534.56	13,534.56
12601	64522	Manteca Unified School	559,790.90	396,307.84	917,260.80	1,873,359.54	936,679.77	936,679.77
13001	68901	SJ Delta Community College	75,767.64	45,610.58	187,283.30	308,661.52	154,330.76	154,330.76
13201	68001	County Office of Education	28,565.02	16,445.90	47,851.94	92,862.86	46,431.43	46,431.43
16001	21101	SJC Flood Control	1,785.02	-	846.34	2,631.36	1,315.68	1,315.68
21901	55401	SJC Mosquito Abatement	8,019.34	-	-	8,019.34	4,009.67	4,009.67
22001	50001	Reclamation District 17	21.78	-	-	21.78	10.89	10.89
24601	47001	South SJ Irrigation	54,986.76	-	-	54,986.76	27,493.38	27,493.38
25301	30401	County Service Area 4	-	-	-	-	0.00	0.00
40200	81142	City of Manteca	95,533.50	-	-	95,533.50	47,766.75	47,766.75
41100	81118	ERAF	-	-	-	-	0.00	0.00
Total			1,070,094.64	458,364.32	1,267,629.82	2,796,088.78	1,398,044.39	1,398,044.39
City			95,533.50	-	-	95,533.50	47,766.75	47,766.75
County			227,219.16	-	105,723.84	332,943.00	166,471.50	166,471.50
Special District			83,218.42	-	9,509.94	92,728.36	46,364.18	46,364.18
43.30%	K-12 School - Tax		242,389.44	-	-	242,389.44	121,194.72	121,194.72
56.70%	K-12 School - Facilities		317,401.46	396,307.84	917,260.80	1,630,970.10	815,485.05	815,485.05
47.50%	Community College - Tax		35,989.64	-	-	35,989.64	17,994.82	17,994.82
52.50%	Community College - Facilities		39,778.00	45,610.58	187,283.30	272,671.88	136,335.94	136,335.94
19.00%	County Office Ed - Tax		5,427.36	-	-	5,427.36	2,713.68	2,713.68
81.00%	County Office Ed - Facilities		23,137.66	16,445.90	47,851.94	87,435.50	43,717.75	43,717.75
Total			1,070,094.64	458,364.32	1,267,629.82	2,796,088.78	1,398,044.39	1,398,044.39