

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

|                                       |       |                              | All Nations  |              |           | Eastland  |            |           | McKinley     |              |            |
|---------------------------------------|-------|------------------------------|--------------|--------------|-----------|-----------|------------|-----------|--------------|--------------|------------|
| Tax Code                              | Fund  | Entities                     | AB 1290 (T1) | AB 1290 (T2) | Total     | AB 1290   | Negotiated | Total     | AB 1290 (T1) | AB 1290 (T2) | Total      |
| 10001                                 | 10001 | County General               | 3,445.42     | 2,353.50     | 5,798.92  | -         | 12,378.84  | 12,378.84 | 35,459.04    | 32,283.40    | 67,742.44  |
| 12101                                 | 63001 | Lincoln Unified School       | -            | -            | -         | -         | -          | -         | -            | -            | -          |
| 12201                                 | 67001 | Stockton Unified School      | 4,535.26     | 3,097.98     | 7,633.24  | 7,832.34  | 27,807.96  | 35,640.30 | 67,880.04    | 61,800.78    | 129,680.82 |
| 12401                                 | 64001 | Lodi Unified School          | -            | -            | -         | -         | -          | -         | -            | -            | -          |
| 13001                                 | 68901 | SJ Delta Community College   | 1,520.50     | 1,038.64     | 2,559.14  | 971.66    | 3,448.70   | 4,420.36  | 13,083.64    | 11,911.86    | 24,995.50  |
| 13201                                 | 68001 | County Office of Education   | 535.36       | 365.72       | 901.08    | 276.96    | 982.10     | 1,259.06  | 4,162.84     | 3,790.04     | 7,952.88   |
| 16001                                 | 21101 | SJC Flood Control            | 27.26        | 18.62        | 45.88     | -         | 90.00      | 90.00     | 280.10       | 255.02       | 535.12     |
| 16101                                 | 21113 | SJC Flood Control Zone 9     | 30.94        | 21.14        | 52.08     | -         | 185.22     | 185.22    | 427.66       | 389.40       | 817.06     |
| 19601                                 | 23401 | Lincoln Village Maintenance  | -            | -            | -         | -         | -          | -         | -            | -            | -          |
| 21901                                 | 55401 | SJC Mosquito Abatement       | 175.68       | 120.00       | 295.68    | 221.64    | -          | 221.64    | 1,572.04     | 1,431.20     | 3,003.24   |
| 22201                                 | 50201 | Reclamation District 404     | -            | -            | -         | -         | -          | -         | -            | -            | -          |
| 22401                                 | 51101 | Reclamation District 1608    | -            | -            | -         | -         | -          | -         | -            | -            | -          |
| 22501                                 | 51201 | Reclamation District 1614    | -            | -            | -         | -         | -          | -         | -            | -            | -          |
| 23670                                 | 46070 | Stockton East Water          | 95.86        | 65.48        | 161.34    | 167.28    | -          | 167.28    | 29.74        | 26.98        | 56.72      |
| 24001                                 | 46501 | Woodbridge Irrigation        | -            | -            | -         | -         | -          | -         | -            | -            | -          |
| 24901                                 | 55901 | SJ Regional Transit District | 40.82        | 27.88        | 68.70     | 153.32    | -          | 153.32    | 610.60       | 555.92       | 1,166.52   |
| 40400                                 | 81144 | City of Stockton             | 1,022.80     | -            | 1,022.80  | 5,811.76  | -          | 5,811.76  | 20,877.86    | -            | 20,877.86  |
| 41100                                 | 81118 | ERAF                         | -            | -            | -         | -         | -          | -         | -            | -            | -          |
| Total                                 |       |                              | 11,429.90    | 7,108.96     | 18,538.86 | 15,434.96 | 44,892.82  | 60,327.78 | 144,383.56   | 112,444.60   | 256,828.16 |
| City                                  |       |                              | 1,022.80     | -            | 1,022.80  | 5,811.76  | -          | 5,811.76  | 20,877.86    | -            | 20,877.86  |
| County                                |       |                              | 3,445.42     | 2,353.50     | 5,798.92  | -         | 12,378.84  | 12,378.84 | 35,459.04    | 32,283.40    | 67,742.44  |
| Special District                      |       |                              | 370.56       | 253.12       | 623.68    | 542.24    | 275.22     | 817.46    | 2,920.14     | 2,658.52     | 5,578.66   |
| 43.30% K-12 School - Tax              |       |                              | 1,963.76     | 1,341.42     | 3,305.18  | 3,391.40  | -          | 3,391.40  | 29,392.06    | 26,759.74    | 56,151.80  |
| 56.70% K-12 School - Facilities       |       |                              | 2,571.50     | 1,756.56     | 4,328.06  | 4,440.94  | 27,807.96  | 32,248.90 | 38,487.98    | 35,041.04    | 73,529.02  |
| 47.50% Community College - Tax        |       |                              | 722.24       | 493.36       | 1,215.60  | 461.54    | -          | 461.54    | 6,214.72     | 5,658.14     | 11,872.86  |
| 52.50% Community College - Facilities |       |                              | 798.26       | 545.28       | 1,343.54  | 510.12    | 3,448.70   | 3,958.82  | 6,868.92     | 6,253.72     | 13,122.64  |
| 19.00% County Office Ed - Tax         |       |                              | 101.72       | 69.48        | 171.20    | 52.62     | -          | 52.62     | 790.94       | 720.10       | 1,511.04   |
| 81.00% County Office Ed - Facilities  |       |                              | 433.64       | 296.24       | 729.88    | 224.34    | 982.10     | 1,206.44  | 3,371.90     | 3,069.94     | 6,441.84   |
| Total                                 |       |                              | 11,429.90    | 7,108.96     | 18,538.86 | 15,434.96 | 44,892.82  | 60,327.78 | 144,383.56   | 112,444.60   | 256,828.16 |

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

|                                       |       |                              | Midtown      |              |              | North Stockton |              |              | Port Industrial |              |              |
|---------------------------------------|-------|------------------------------|--------------|--------------|--------------|----------------|--------------|--------------|-----------------|--------------|--------------|
| Tax Code                              | Fund  | Entities                     | AB 1290 (T1) | AB 1290 (T2) | Total        | AB1290 (T1)    | AB 1290 (T2) | Total        | AB1290 (T1)     | AB 1290 (T2) | Total        |
| 10001                                 | 10001 | County General               | 274,391.20   | 191,928.22   | 466,319.42   | 388,665.60     | 290,989.82   | 679,655.42   | 145,591.28      | 64,843.14    | 210,434.42   |
| 12101                                 | 63001 | Lincoln Unified School       | -            | -            | -            | 157,218.66     | 117,708.10   | 274,926.76   | -               | -            | -            |
| 12201                                 | 67001 | Stockton Unified School      | 714,662.92   | 499,885.56   | 1,214,548.48 | 555,427.28     | 415,842.30   | 971,269.58   | 382,304.64      | 170,264.04   | 552,568.68   |
| 12401                                 | 64001 | Lodi Unified School          | -            | -            | -            | 256,517.16     | 192,052.06   | 448,569.22   | -               | -            | -            |
| 13001                                 | 68901 | SJ Delta Community College   | 88,802.98    | 62,115.32    | 150,918.30   | 127,524.48     | 95,476.58    | 223,001.06   | 47,284.20       | 21,059.66    | 68,343.86    |
| 13201                                 | 68001 | County Office of Education   | 24,095.80    | 16,854.66    | 40,950.46    | 42,843.58      | 32,076.66    | 74,920.24    | 13,252.94       | 5,911.62     | 19,164.56    |
| 16001                                 | 21101 | SJC Flood Control            | 2,140.92     | 1,497.42     | 3,638.34     | 3,044.40       | 2,278.96     | 5,323.36     | 1,148.48        | 511.44       | 1,659.92     |
| 16101                                 | 21113 | SJC Flood Control Zone 9     | 4,405.90     | 3,081.26     | 7,487.16     | 6,102.06       | 4,568.46     | 10,670.52    | 2,362.38        | 1,052.20     | 3,414.58     |
| 19601                                 | 23401 | Lincoln Village Maintenance  | -            | -            | -            | 20.84          | 16.40        | 37.24        | -               | -            | -            |
| 21901                                 | 55401 | SJC Mosquito Abatement       | 9,605.86     | 6,719.78     | 16,325.64    | 13,774.62      | 10,312.70    | 24,087.32    | 5,152.40        | 2,295.04     | 7,447.44     |
| 22201                                 | 50201 | Reclamation District 404     | -            | -            | -            | -              | -            | -            | 1,210.94        | 539.40       | 1,750.34     |
| 22401                                 | 51101 | Reclamation District 1608    | -            | -            | -            | 1,583.76       | 1,185.16     | 2,768.92     | -               | -            | -            |
| 22501                                 | 51201 | Reclamation District 1614    | 1,297.24     | 906.86       | 2,204.10     | -              | -            | -            | -               | -            | -            |
| 23670                                 | 46070 | Stockton East Water          | 7,249.88     | 5,070.96     | 12,320.84    | 2,017.60       | 1,510.72     | 3,528.32     | 1,869.32        | 832.78       | 2,702.10     |
| 24001                                 | 46501 | Woodbridge Irrigation        | -            | -            | -            | -              | -            | -            | -               | -            | -            |
| 24901                                 | 55901 | SJ Regional Transit District | 6,644.70     | 4,648.44     | 11,293.14    | 9,457.14       | 7,080.46     | 16,537.60    | 3,564.50        | 1,587.56     | 5,152.06     |
| 40400                                 | 81144 | City of Stockton             | 245,269.02   | -            | 245,269.02   | 330,263.16     | -            | 330,263.16   | 131,056.24      | -            | 131,056.24   |
| 41100                                 | 81118 | ERAF                         | -            | -            | -            | -              | -            | -            | -               | -            | -            |
| Total                                 |       |                              | 1,378,566.42 | 792,708.48   | 2,171,274.90 | 1,894,460.34   | 1,171,098.38 | 3,065,558.72 | 734,797.32      | 268,896.88   | 1,003,694.20 |
| City                                  |       |                              | 245,269.02   | -            | 245,269.02   | 330,263.16     | -            | 330,263.16   | 131,056.24      | -            | 131,056.24   |
| County                                |       |                              | 274,391.20   | 191,928.22   | 466,319.42   | 388,665.60     | 290,989.82   | 679,655.42   | 145,591.28      | 64,843.14    | 210,434.42   |
| Special District                      |       |                              | 31,344.50    | 21,924.72    | 53,269.22    | 36,000.42      | 26,952.86    | 62,953.28    | 15,308.02       | 6,818.42     | 22,126.44    |
| 43.30% K-12 School - Tax              |       |                              | 309,449.04   | 216,450.44   | 525,899.48   | 419,647.64     | 314,185.86   | 733,833.50   | 165,537.90      | 73,724.32    | 239,262.22   |
| 56.70% K-12 School - Facilities       |       |                              | 405,213.88   | 283,435.12   | 688,649.00   | 549,515.46     | 411,416.60   | 960,932.06   | 216,766.74      | 96,539.72    | 313,306.46   |
| 47.50% Community College - Tax        |       |                              | 42,181.42    | 29,504.78    | 71,686.20    | 60,574.12      | 45,351.38    | 105,925.50   | 22,460.00       | 10,003.34    | 32,463.34    |
| 52.50% Community College - Facilities |       |                              | 46,621.56    | 32,610.54    | 79,232.10    | 66,950.36      | 50,125.20    | 117,075.56   | 24,824.20       | 11,056.32    | 35,880.52    |
| 19.00% County Office Ed - Tax         |       |                              | 4,578.20     | 3,202.38     | 7,780.58     | 8,140.28       | 6,094.56     | 14,234.84    | 2,518.06        | 1,123.20     | 3,641.26     |
| 81.00% County Office Ed - Facilities  |       |                              | 19,517.60    | 13,652.28    | 33,169.88    | 34,703.30      | 25,982.10    | 60,685.40    | 10,734.88       | 4,788.42     | 15,523.30    |
| Total                                 |       |                              | 1,378,566.42 | 792,708.48   | 2,171,274.90 | 1,894,460.34   | 1,171,098.38 | 3,065,558.72 | 734,797.32      | 268,896.88   | 1,003,694.20 |

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

|                                       |       |                              | Rough & Ready |              |            | Rough & Ready Amended |              |          | Sharps Lane |              |           |
|---------------------------------------|-------|------------------------------|---------------|--------------|------------|-----------------------|--------------|----------|-------------|--------------|-----------|
| Tax Code                              | Fund  | Entities                     | AB1290 (T1)   | AB 1290 (T2) | Total      | AB1290 (T1)           | AB 1290 (T2) | Total    | AB1290 (T1) | AB 1290 (T2) | Total     |
| 10001                                 | 10001 | County General               | 50,170.10     | -            | 50,170.10  | 827.66                | 260.54       | 1,088.20 | 14,177.74   | 10,088.24    | 24,265.98 |
| 12101                                 | 63001 | Lincoln Unified School       | -             | -            | -          | -                     | -            | -        | -           | -            | -         |
| 12201                                 | 67001 | Stockton Unified School      | 134,562.48    | -            | 134,562.48 | 2,162.16              | 680.58       | 2,842.74 | 22,571.50   | 16,060.78    | 38,632.28 |
| 12401                                 | 64001 | Lodi Unified School          | -             | -            | -          | -                     | -            | -        | -           | -            | -         |
| 13001                                 | 68901 | SJ Delta Community College   | 16,665.72     | -            | 16,665.72  | 267.84                | 84.32        | 352.16   | 5,734.62    | 4,080.50     | 9,815.12  |
| 13201                                 | 68001 | County Office of Education   | 7,813.10      | -            | 7,813.10   | 73.70                 | 23.24        | 96.94    | 1,937.54    | 1,378.66     | 3,316.20  |
| 16001                                 | 21101 | SJC Flood Control            | 407.12        | -            | 407.12     | 6.52                  | 2.06         | 8.58     | 112.06      | 79.72        | 191.78    |
| 16101                                 | 21113 | SJC Flood Control Zone 9     | -             | -            | -          | -                     | -            | -        | 146.10      | 103.94       | 250.04    |
| 19601                                 | 23401 | Lincoln Village Maintenance  | -             | -            | -          | -                     | -            | -        | -           | -            | -         |
| 21901                                 | 55401 | SJC Mosquito Abatement       | 1,835.26      | -            | 1,835.26   | 29.28                 | 9.22         | 38.50    | 682.42      | 485.58       | 1,168.00  |
| 22201                                 | 50201 | Reclamation District 404     | -             | -            | -          | -                     | -            | -        | -           | -            | -         |
| 22401                                 | 51101 | Reclamation District 1608    | -             | -            | -          | -                     | -            | -        | -           | -            | -         |
| 22501                                 | 51201 | Reclamation District 1614    | -             | -            | -          | -                     | -            | -        | -           | -            | -         |
| 23670                                 | 46070 | Stockton East Water          | -             | -            | -          | -                     | -            | -        | -           | -            | -         |
| 24001                                 | 46501 | Woodbridge Irrigation        | -             | -            | -          | -                     | -            | -        | -           | -            | -         |
| 24901                                 | 55901 | SJ Regional Transit District | 1,274.02      | -            | 1,274.02   | 20.26                 | 6.38         | 26.64    | 200.64      | 142.78       | 343.42    |
| 40400                                 | 81144 | City of Stockton             | 46,746.34     | -            | 46,746.34  | 744.40                | -            | 744.40   | 6,483.08    | -            | 6,483.08  |
| 41100                                 | 81118 | ERAF                         | -             | -            | -          | -                     | -            | -        | -           | -            | -         |
| Total                                 |       |                              | 259,474.14    | -            | 259,474.14 | 4,131.82              | 1,066.34     | 5,198.16 | 52,045.70   | 32,420.20    | 84,465.90 |
| City                                  |       |                              | 46,746.34     | -            | 46,746.34  | 744.40                | -            | 744.40   | 6,483.08    | -            | 6,483.08  |
| County                                |       |                              | 50,170.10     | -            | 50,170.10  | 827.66                | 260.54       | 1,088.20 | 14,177.74   | 10,088.24    | 24,265.98 |
| Special District                      |       |                              | 3,516.40      | -            | 3,516.40   | 56.06                 | 17.66        | 73.72    | 1,141.22    | 812.02       | 1,953.24  |
| 43.30% K-12 School - Tax              |       |                              | 58,265.56     | -            | 58,265.56  | 936.22                | 294.70       | 1,230.92 | 9,773.46    | 6,954.32     | 16,727.78 |
| 56.70% K-12 School - Facilities       |       |                              | 76,296.92     | -            | 76,296.92  | 1,225.94              | 385.88       | 1,611.82 | 12,798.04   | 9,106.46     | 21,904.50 |
| 47.50% Community College - Tax        |       |                              | 7,916.22      | -            | 7,916.22   | 127.22                | 40.06        | 167.28   | 2,723.94    | 1,938.24     | 4,662.18  |
| 52.50% Community College - Facilities |       |                              | 8,749.50      | -            | 8,749.50   | 140.62                | 44.26        | 184.88   | 3,010.68    | 2,142.26     | 5,152.94  |
| 19.00% County Office Ed - Tax         |       |                              | 1,484.48      | -            | 1,484.48   | 14.00                 | 4.42         | 18.42    | 368.14      | 261.94       | 630.08    |
| 81.00% County Office Ed - Facilities  |       |                              | 6,328.62      | -            | 6,328.62   | 59.70                 | 18.82        | 78.52    | 1,569.40    | 1,116.72     | 2,686.12  |
| Total                                 |       |                              | 259,474.14    | -            | 259,474.14 | 4,131.82              | 1,066.34     | 5,198.16 | 52,045.70   | 32,420.20    | 84,465.90 |

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

|                                       |       |                              | South Stockton |              |              | West End     |              |            |            | All Projects |
|---------------------------------------|-------|------------------------------|----------------|--------------|--------------|--------------|--------------|------------|------------|--------------|
| Tax Code                              | Fund  | Entities                     | AB1290 (T1)    | AB 1290 (T2) | Total        | AB 1290 (T1) | AB 1290 (T2) | Negotiated | Total      | Total        |
| 10001                                 | 10001 | County General               | 298,540.42     | 217,956.00   | 516,496.42   | -            | -            | 87,696.26  | 87,696.26  | 2,122,046.42 |
| 12101                                 | 63001 | Lincoln Unified School       | -              | -            | -            | -            | -            | -          | -          | 274,926.76   |
| 12201                                 | 67001 | Stockton Unified School      | 779,637.38     | 569,194.04   | 1,348,831.42 | 8,671.22     | 2,375.52     | 128,066.98 | 139,113.72 | 4,575,323.74 |
| 12401                                 | 64001 | Lodi Unified School          | -              | -            | -            | -            | -            | -          | -          | 448,569.22   |
| 13001                                 | 68901 | SJ Delta Community College   | 96,673.70      | 70,579.56    | 167,253.26   | 1,080.00     | 295.88       | 15,953.52  | 17,329.40  | 685,653.88   |
| 13201                                 | 68001 | County Office of Education   | 26,355.88      | 19,241.96    | 45,597.84    | 295.38       | 80.92        | 4,352.30   | 4,728.60   | 206,700.96   |
| 16001                                 | 21101 | SJC Flood Control            | 2,339.56       | 1,708.34     | 4,047.90     | -            | -            | 694.32     | 694.32     | 16,642.32    |
| 16101                                 | 21113 | SJC Flood Control Zone 9     | 4,815.70       | 3,515.70     | 8,331.40     | -            | -            | 1,428.14   | 1,428.14   | 32,636.20    |
| 19601                                 | 23401 | Lincoln Village Maintenance  | -              | -            | -            | -            | -            | -          | -          | 37.24        |
| 21901                                 | 55401 | SJC Mosquito Abatement       | 10,501.80      | 7,666.84     | 18,168.64    | 405.98       | 111.22       | -          | 517.20     | 73,108.56    |
| 22201                                 | 50201 | Reclamation District 404     | 807.36         | 588.64       | 1,396.00     | -            | -            | -          | -          | 3,146.34     |
| 22401                                 | 51101 | Reclamation District 1608    | -              | -            | -            | -            | -            | -          | -          | 2,768.92     |
| 22501                                 | 51201 | Reclamation District 1614    | -              | -            | -            | -            | -            | -          | -          | 2,204.10     |
| 23670                                 | 46070 | Stockton East Water          | 5,918.70       | 4,321.26     | 10,239.96    | 154.82       | 42.42        | -          | 197.24     | 29,373.80    |
| 24001                                 | 46501 | Woodbridge Irrigation        | -              | -            | -            | -            | -            | -          | -          | -            |
| 24901                                 | 55901 | SJ Regional Transit District | 7,263.32       | 5,303.24     | 12,566.56    | 115.00       | 31.50        | -          | 146.50     | 48,728.48    |
| 40400                                 | 81144 | City of Stockton             | 267,831.88     | -            | 267,831.88   | 3,682.42     | -            | -          | 3,682.42   | 1,059,788.96 |
| 41100                                 | 81118 | ERAF                         | -              | -            | -            | -            | -            | -          | -          | -            |
| Total                                 |       |                              | 1,500,685.70   | 900,075.58   | 2,400,761.28 | 14,404.82    | 2,937.46     | 238,191.52 | 255,533.80 | 9,581,655.90 |
| City                                  |       |                              | 267,831.88     | -            | 267,831.88   | 3,682.42     | -            | -          | 3,682.42   | 1,059,788.96 |
| County                                |       |                              | 298,540.42     | 217,956.00   | 516,496.42   | -            | -            | 87,696.26  | 87,696.26  | 2,122,046.42 |
| Special District                      |       |                              | 31,646.44      | 23,104.02    | 54,750.46    | 675.80       | 185.14       | 2,122.46   | 2,983.40   | 208,645.96   |
| 43.30% K-12 School - Tax              |       |                              | 337,582.98     | 246,461.02   | 584,044.00   | 3,754.64     | 1,028.60     | -          | 4,783.24   | 2,226,895.08 |
| 56.70% K-12 School - Facilities       |       |                              | 442,054.40     | 322,733.02   | 764,787.42   | 4,916.58     | 1,346.92     | 128,066.98 | 134,330.48 | 3,071,924.64 |
| 47.50% Community College - Tax        |       |                              | 45,920.00      | 33,525.30    | 79,445.30    | 513.00       | 140.54       | -          | 653.54     | 316,469.56   |
| 52.50% Community College - Facilities |       |                              | 50,753.70      | 37,054.26    | 87,807.96    | 567.00       | 155.34       | 15,953.52  | 16,675.86  | 369,184.32   |
| 19.00% County Office Ed - Tax         |       |                              | 5,007.62       | 3,655.98     | 8,663.60     | 56.12        | 15.38        | -          | 71.50      | 38,259.62    |
| 81.00% County Office Ed - Facilities  |       |                              | 21,348.26      | 15,585.98    | 36,934.24    | 239.26       | 65.54        | 4,352.30   | 4,657.10   | 168,441.34   |
| Total                                 |       |                              | 1,500,685.70   | 900,075.58   | 2,400,761.28 | 14,404.82    | 2,937.46     | 238,191.52 | 255,533.80 | 9,581,655.90 |

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

|                  |                                |                              | Total by Pass-through |            |              | Distribution |              |
|------------------|--------------------------------|------------------------------|-----------------------|------------|--------------|--------------|--------------|
| Tax Code         | Fund                           | Entities                     | AB 1290               | Negotiated | Total        | 01/2022      | 06/2022      |
| 10001            | 10001                          | County General               | 2,021,971.32          | 100,075.10 | 2,122,046.42 | 1,061,023.21 | 1,061,023.21 |
| 12101            | 63001                          | Lincoln Unified School       | 274,926.76            | -          | 274,926.76   | 137,463.38   | 137,463.38   |
| 12201            | 67001                          | Stockton Unified School      | 4,419,448.80          | 155,874.94 | 4,575,323.74 | 2,287,661.87 | 2,287,661.87 |
| 12401            | 64001                          | Lodi Unified School          | 448,569.22            | -          | 448,569.22   | 224,284.61   | 224,284.61   |
| 13001            | 68901                          | SJ Delta Community College   | 666,251.66            | 19,402.22  | 685,653.88   | 342,826.94   | 342,826.94   |
| 13201            | 68001                          | County Office of Education   | 201,366.56            | 5,334.40   | 206,700.96   | 103,350.48   | 103,350.48   |
| 16001            | 21101                          | SJC Flood Control            | 15,858.00             | 784.32     | 16,642.32    | 8,321.16     | 8,321.16     |
| 16101            | 21113                          | SJC Flood Control Zone 9     | 31,022.84             | 1,613.36   | 32,636.20    | 16,318.10    | 16,318.10    |
| 19601            | 23401                          | Lincoln Village Maintenance  | 37.24                 | -          | 37.24        | 18.62        | 18.62        |
| 21901            | 55401                          | SJC Mosquito Abatement       | 73,108.56             | -          | 73,108.56    | 36,554.28    | 36,554.28    |
| 22201            | 50201                          | Reclamation District 404     | 3,146.34              | -          | 3,146.34     | 1,573.17     | 1,573.17     |
| 22401            | 51101                          | Reclamation District 1608    | 2,768.92              | -          | 2,768.92     | 1,384.46     | 1,384.46     |
| 22501            | 51201                          | Reclamation District 1614    | 2,204.10              | -          | 2,204.10     | 1,102.05     | 1,102.05     |
| 23670            | 46070                          | Stockton East Water          | 29,373.80             | -          | 29,373.80    | 14,686.90    | 14,686.90    |
| 24001            | 46501                          | Woodbridge Irrigation        | -                     | -          | -            | -            | -            |
| 24901            | 55901                          | SJ Regional Transit District | 48,728.48             | -          | 48,728.48    | 24,364.24    | 24,364.24    |
| 40400            | 81144                          | City of Stockton             | 1,059,788.96          | -          | 1,059,788.96 | 529,894.48   | 529,894.48   |
| 41100            | 81118                          | ERAF                         | -                     | -          | -            | -            | -            |
| Total            |                                |                              | 9,298,571.56          | 283,084.34 | 9,581,655.90 | 4,790,827.95 | 4,790,827.95 |
| City             |                                |                              | 1,059,788.96          | -          | 1,059,788.96 | 529,894.48   | 529,894.48   |
| County           |                                |                              | 2,021,971.32          | 100,075.10 | 2,122,046.42 | 1,061,023.21 | 1,061,023.21 |
| Special District |                                |                              | 206,248.28            | 2,397.68   | 208,645.96   | 104,322.98   | 104,322.98   |
| 43.30%           | K-12 School - Tax              |                              | 2,226,895.08          | -          | 2,226,895.08 | 1,113,447.54 | 1,113,447.54 |
| 56.70%           | K-12 School - Facilities       |                              | 2,916,049.70          | 155,874.94 | 3,071,924.64 | 1,535,962.32 | 1,535,962.32 |
| 47.50%           | Community College - Tax        |                              | 316,469.56            | -          | 316,469.56   | 158,234.78   | 158,234.78   |
| 52.50%           | Community College - Facilities |                              | 349,782.10            | 19,402.22  | 369,184.32   | 184,592.16   | 184,592.16   |
| 19.00%           | County Office Ed - Tax         |                              | 38,259.62             | -          | 38,259.62    | 19,129.81    | 19,129.81    |
| 81.00%           | County Office Ed - Facilities  |                              | 163,106.94            | 5,334.40   | 168,441.34   | 84,220.67    | 84,220.67    |
| Total            |                                |                              | 9,298,571.56          | 283,084.34 | 9,581,655.90 | 4,790,827.95 | 4,790,827.95 |