

County of San Joaquin
Auditor-Controller
Summary of Pass-through Payments
Manteca Redevelopment Projects
FY 2022-23
For RPTTF Distribution: 01/2023 and 06/2023

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	-	191,263.68	193,348.62	132,047.14	325,395.76	6,829.50	3,140.22	9,969.72	526,629.16
10618	20018	County Library	-	15,527.12	15,780.42	10,777.74	26,558.16	422.70	194.36	617.06	42,702.34
12601	64522	Manteca Unified School	405,784.02	977,954.38	480,197.16	327,951.80	808,148.96	12,797.60	5,884.32	18,681.92	2,210,569.28
13001	68901	SJ Delta Community College	46,701.16	199,562.52	64,997.16	44,389.96	109,387.12	1,732.88	796.76	2,529.64	358,180.44
13201	68001	County Office of Education	16,839.14	50,989.34	24,548.98	16,765.34	41,314.32	619.26	284.74	904.00	110,046.80
16001	21101	SJC Flood Control	-	1,516.90	1,532.76	1,046.66	2,579.42	41.24	18.96	60.20	4,156.52
21901	55401	SJC Mosquito Abatement	-	-	6,884.42	4,701.72	11,586.14	185.12	85.12	270.24	11,856.38
22001	50001	Reclamation District 17	-	-	23.12	15.96	39.08	-	-	-	39.08
24601	47001	South SJ Irrigation	-	-	46,959.74	32,071.66	79,031.40	1,396.86	642.28	2,039.14	81,070.54
25301	30401	County Service Area 4	-	-	-	-	-	-	-	-	-
40200	81142	City of Manteca	-	-	129,122.90	-	129,122.90	1,707.38	-	1,707.38	130,830.28
41100	81118	ERAF	-	-	-	-	-	-	-	-	-
Total			469,324.32	1,436,813.94	963,395.28	569,767.98	1,533,163.26	25,732.54	11,046.76	36,779.30	3,476,080.82
City			-	-	129,122.90	-	129,122.90	1,707.38	-	1,707.38	130,830.28
County			-	191,263.68	193,348.62	132,047.14	325,395.76	6,829.50	3,140.22	9,969.72	526,629.16
Special District			-	17,044.02	71,180.46	48,613.74	119,794.20	2,045.92	940.72	2,986.64	139,824.86
43.30% K-12 School - Tax			-	-	207,925.38	142,003.12	349,928.50	5,541.36	2,547.92	8,089.28	358,017.78
56.70% K-12 School - Facilities			405,784.02	977,954.38	272,271.78	185,948.68	458,220.46	7,256.24	3,336.40	10,592.64	1,852,551.50
47.50% Community College - Tax			-	-	30,873.66	21,085.24	51,958.90	823.12	378.46	1,201.58	53,160.48
52.50% Community College - Facilities			46,701.16	199,562.52	34,123.50	23,304.72	57,428.22	909.76	418.30	1,328.06	305,019.96
19.00% County Office Ed - Tax			-	-	4,664.30	3,185.42	7,849.72	117.66	54.10	171.76	8,021.48
81.00% County Office Ed - Facilities			16,839.14	50,989.34	19,884.68	13,579.92	33,464.60	501.60	230.64	732.24	102,025.32
Total			469,324.32	1,436,813.94	963,395.28	569,767.98	1,533,163.26	25,732.54	11,046.76	36,779.30	3,476,080.82

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Tax Code	Fund	Entities	Total by Pass-through				Distribution	
			AB 1290	2% Inflation	Negotiated	Total	01/2023	06/2023
10001	10001	County General	335,365.48	-	191,263.68	526,629.16	263,314.58	263,314.58
10618	20018	County Library	27,175.22	-	15,527.12	42,702.34	21,351.17	21,351.17
12601	64522	Manteca Unified School	826,830.88	405,784.02	977,954.38	2,210,569.28	1,105,284.64	1,105,284.64
13001	68901	SJ Delta Community College	111,916.76	46,701.16	199,562.52	358,180.44	179,090.22	179,090.22
13201	68001	County Office of Education	42,218.32	16,839.14	50,989.34	110,046.80	55,023.40	55,023.40
16001	21101	SJC Flood Control	2,639.62	-	1,516.90	4,156.52	2,078.26	2,078.26
21901	55401	SJC Mosquito Abatement	11,856.38	-	-	11,856.38	5,928.19	5,928.19
22001	50001	Reclamation District 17	39.08	-	-	39.08	19.54	19.54
24601	47001	South SJ Irrigation	81,070.54	-	-	81,070.54	40,535.27	40,535.27
25301	30401	County Service Area 4	-	-	-	-	0.00	0.00
40200	81142	City of Manteca	130,830.28	-	-	130,830.28	65,415.14	65,415.14
41100	81118	ERAF	-	-	-	-	0.00	0.00
Total			1,569,942.56	469,324.32	1,436,813.94	3,476,080.82	1,738,040.41	1,738,040.41
City			130,830.28	-	-	130,830.28	65,415.14	65,415.14
County			335,365.48	-	191,263.68	526,629.16	263,314.58	263,314.58
Special District			122,780.84	-	17,044.02	139,824.86	69,912.43	69,912.43
43.30%	K-12 School - Tax		358,017.78	-	-	358,017.78	179,008.89	179,008.89
56.70%	K-12 School - Facilities		468,813.10	405,784.02	977,954.38	1,852,551.50	926,275.75	926,275.75
47.50%	Community College - Tax		53,160.48	-	-	53,160.48	26,580.24	26,580.24
52.50%	Community College - Facilities		58,756.28	46,701.16	199,562.52	305,019.96	152,509.98	152,509.98
19.00%	County Office Ed - Tax		8,021.48	-	-	8,021.48	4,010.74	4,010.74
81.00%	County Office Ed - Facilities		34,196.84	16,839.14	50,989.34	102,025.32	51,012.66	51,012.66
Total			1,569,942.56	469,324.32	1,436,813.94	3,476,080.82	1,738,040.41	1,738,040.41