

County of San Joaquin
Auditor-Controller
Summary of Pass-through Payments
Manteca Redevelopment Projects
FY 2024-25
For RPTTF Distribution: 01/2025 and 06/2025

			Area 1	Area 2	Amended			Merged			All Project
Tax Code	Fund	Entities	2% Inflation	Negotiated	AB 1290 (T1)	AB 1290 (T2)	Total	AB 1290 (T1)	AB 1290 (T2)	Total	Total
10001	10001	County General	-	323,137.16	225,097.72	163,213.78	388,311.50	12,720.38	8,441.20	21,161.58	732,610.24
10618	20018	County Library	-	26,032.94	18,442.22	13,372.40	31,814.62	787.12	522.36	1,309.48	59,157.04
12601	64522	Manteca Unified School	443,699.90	2,301,533.50	561,542.66	407,165.90	968,708.56	23,856.00	15,830.76	39,686.76	3,753,628.72
13001	68901	SJ Delta Community College	51,064.86	236,137.78	75,994.22	55,102.30	131,096.52	3,230.08	2,143.46	5,373.54	423,672.70
13201	68001	County Office of Education	18,412.56	60,334.54	28,525.04	20,682.82	49,207.86	1,151.84	764.36	1,916.20	129,871.16
16001	21101	SJC Flood Control	-	2,543.32	1,790.86	1,299.12	3,089.98	76.82	50.98	127.80	5,761.10
21901	55401	SJC Mosquito Abatement	-	-	8,045.96	5,834.00	13,879.96	344.74	228.78	573.52	14,453.48
22001	50001	Reclamation District 17	-	-	28.14	20.48	48.62	-	-	-	48.62
24601	47001	South SJ Irrigation	-	-	54,267.44	39,349.02	93,616.46	2,601.24	1,726.16	4,327.40	97,943.86
25301	30401	County Service Area 4	-	-	-	-	-	-	-	-	-
40200	81142	City of Manteca	-	-	151,889.40	-	151,889.40	3,180.18	-	3,180.18	155,069.58
41100	81118	ERAF	-	-	-	-	-	-	-	-	-
Total			513,177.32	2,949,719.24	1,125,623.66	706,039.82	1,831,663.48	47,948.40	29,708.06	77,656.46	5,372,216.50
City			-	-	151,889.40	-	151,889.40	3,180.18	-	3,180.18	155,069.58
County			-	323,137.16	225,097.72	163,213.78	388,311.50	12,720.38	8,441.20	21,161.58	732,610.24
Special District			-	28,576.26	82,574.62	59,875.02	142,449.64	3,809.92	2,528.28	6,338.20	177,364.10
43.30% K-12 School - Tax			-	-	243,147.98	176,302.84	419,450.82	10,329.64	6,854.72	17,184.36	436,635.18
56.70% K-12 School - Facilities			443,699.90	2,301,533.50	318,394.68	230,863.06	549,257.74	13,526.36	8,976.04	22,502.40	3,316,993.54
47.50% Community College - Tax			-	-	36,097.26	26,173.60	62,270.86	1,534.28	1,018.14	2,552.42	64,823.28
52.50% Community College - Facilities			51,064.86	236,137.78	39,896.96	28,928.70	68,825.66	1,695.80	1,125.32	2,821.12	358,849.42
19.00% County Office Ed - Tax			-	-	5,419.76	3,929.74	9,349.50	218.84	145.22	364.06	9,713.56
81.00% County Office Ed - Facilities			18,412.56	60,334.54	23,105.28	16,753.08	39,858.36	933.00	619.14	1,552.14	120,157.60
Total			513,177.32	2,949,719.24	1,125,623.66	706,039.82	1,831,663.48	47,948.40	29,708.06	77,656.46	5,372,216.50

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			Total by Pass-through				Distribution	
Tax Code	Fund	Entities	AB 1290	2% Inflation	Negotiated	Total	01/2025	06/2025
10001	10001	County General	409,473.08	-	323,137.16	732,610.24	366,305.12	366,305.12
10618	20018	County Library	33,124.10	-	26,032.94	59,157.04	29,578.52	29,578.52
12601	64522	Manteca Unified School	1,008,395.32	443,699.90	2,301,533.50	3,753,628.72	1,876,814.36	1,876,814.36
13001	68901	SJ Delta Community College	136,470.06	51,064.86	236,137.78	423,672.70	211,836.35	211,836.35
13201	68001	County Office of Education	51,124.06	18,412.56	60,334.54	129,871.16	64,935.58	64,935.58
16001	21101	SJC Flood Control	3,217.78	-	2,543.32	5,761.10	2,880.55	2,880.55
21901	55401	SJC Mosquito Abatement	14,453.48	-	-	14,453.48	7,226.74	7,226.74
22001	50001	Reclamation District 17	48.62	-	-	48.62	24.31	24.31
24601	47001	South SJ Irrigation	97,943.86	-	-	97,943.86	48,971.93	48,971.93
25301	30401	County Service Area 4	-	-	-	-	0.00	0.00
40200	81142	City of Manteca	155,069.58	-	-	155,069.58	77,534.79	77,534.79
41100	81118	ERAF	-	-	-	-	0.00	0.00
Total			1,909,319.94	513,177.32	2,949,719.24	5,372,216.50	2,686,108.25	2,686,108.25
		City	155,069.58	-	-	155,069.58	77,534.79	77,534.79
		County	409,473.08	-	323,137.16	732,610.24	366,305.12	366,305.12
		Special District	148,787.84	-	28,576.26	177,364.10	88,682.05	88,682.05
43.30%		K-12 School - Tax	436,635.18	-	-	436,635.18	218,317.59	218,317.59
56.70%		K-12 School - Facilities	571,760.14	443,699.90	2,301,533.50	3,316,993.54	1,658,496.77	1,658,496.77
47.50%		Community College - Tax	64,823.28	-	-	64,823.28	32,411.64	32,411.64
52.50%		Community College - Facilities	71,646.78	51,064.86	236,137.78	358,849.42	179,424.71	179,424.71
19.00%		County Office Ed - Tax	9,713.56	-	-	9,713.56	4,856.78	4,856.78
81.00%		County Office Ed - Facilities	41,410.50	18,412.56	60,334.54	120,157.60	60,078.80	60,078.80
Total			1,909,319.94	513,177.32	2,949,719.24	5,372,216.50	2,686,108.25	2,686,108.25