

County of San Joaquin
Auditor-Controller
Summary of Pass-through Payments
Manteca Redevelopment Projects
FY 2025-26
For RPTTF Distribution: 01/2026 and 06/2026

			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	-	213,649.36	232,053.18	169,778.24	401,831.42	14,677.88	10,202.36	24,880.24	640,361.02
10618	20018	County Library	-	17,461.36	18,949.00	13,863.58	32,812.58	908.28	631.32	1,539.60	51,813.54
12601	64522	Manteca Unified School	463,228.46	2,437,566.72	576,896.18	422,080.82	998,977.00	27,528.58	19,134.70	46,663.28	3,946,435.46
13001	68901	SJ Delta Community College	53,312.36	249,906.00	78,075.14	57,123.10	135,198.24	3,727.34	2,590.80	6,318.14	444,734.74
13201	68001	County Office of Education	19,222.94	63,852.40	29,346.96	21,471.94	50,818.90	1,329.04	923.80	2,252.84	136,147.08
16001	21101	SJC Flood Control	-	1,705.82	1,839.70	1,345.48	3,185.18	88.64	61.62	150.26	5,041.26
21901	55401	SJC Mosquito Abatement	-	-	8,261.34	6,044.80	14,306.14	397.82	276.48	674.30	14,980.44
22001	50001	Reclamation District 17	-	-	98.34	71.78	170.12	-	-	-	170.12
24601	47001	South SJ Irrigation	-	-	55,570.76	40,657.60	96,228.36	3,001.46	2,086.30	5,087.76	101,316.12
25301	30401	County Service Area 4	-	-	-	-	-	-	-	-	-
40200	81142	City of Manteca	-	-	155,958.66	-	155,958.66	3,669.50	-	3,669.50	159,628.16
41100	81118	ERAF	-	-	-	-	-	-	-	-	-
Total			535,763.76	2,984,141.66	1,157,049.26	732,437.34	1,889,486.60	55,328.54	35,907.38	91,235.92	5,500,627.94
City			-	-	155,958.66	-	155,958.66	3,669.50	-	3,669.50	159,628.16
County			-	213,649.36	232,053.18	169,778.24	401,831.42	14,677.88	10,202.36	24,880.24	640,361.02
Special District			-	19,167.18	84,719.14	61,983.24	146,702.38	4,396.20	3,055.72	7,451.92	173,321.48
43.30% K-12 School - Tax			-	-	249,796.04	182,761.00	432,557.04	11,919.88	8,285.32	20,205.20	452,762.24
56.70% K-12 School - Facilities			463,228.46	2,437,566.72	327,100.14	239,319.82	566,419.96	15,608.70	10,849.38	26,458.08	3,493,673.22
47.50% Community College - Tax			-	-	37,085.70	27,133.48	64,219.18	1,770.48	1,230.62	3,001.10	67,220.28
52.50% Community College - Facilities			53,312.36	249,906.00	40,989.44	29,989.62	70,979.06	1,956.86	1,360.18	3,317.04	377,514.46
19.00% County Office Ed - Tax			-	-	5,575.92	4,079.66	9,655.58	252.52	175.52	428.04	10,083.62
81.00% County Office Ed - Facilities			19,222.94	63,852.40	23,771.04	17,392.28	41,163.32	1,076.52	748.28	1,824.80	126,063.46
Total			535,763.76	2,984,141.66	1,157,049.26	732,437.34	1,889,486.60	55,328.54	35,907.38	91,235.92	5,500,627.94

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			Total by Pass-through				Distribution	
Tax Code	Fund	Entities	AB 1290	2% Inflation	Negotiated	Total	01/2026	06/2026
10001	10001	County General	426,711.66	-	213,649.36	640,361.02	320,180.51	320,180.51
10618	20018	County Library	34,352.18	-	17,461.36	51,813.54	25,906.77	25,906.77
12601	64522	Manteca Unified School	1,045,640.28	463,228.46	2,437,566.72	3,946,435.46	1,973,217.73	1,973,217.73
13001	68901	SJ Delta Community College	141,516.38	53,312.36	249,906.00	444,734.74	222,367.37	222,367.37
13201	68001	County Office of Education	53,071.74	19,222.94	63,852.40	136,147.08	68,073.54	68,073.54
16001	21101	SJC Flood Control	3,335.44	-	1,705.82	5,041.26	2,520.63	2,520.63
21901	55401	SJC Mosquito Abatement	14,980.44	-	-	14,980.44	7,490.22	7,490.22
22001	50001	Reclamation District 17	170.12	-	-	170.12	85.06	85.06
24601	47001	South SJ Irrigation	101,316.12	-	-	101,316.12	50,658.06	50,658.06
25301	30401	County Service Area 4	-	-	-	-	0.00	0.00
40200	81142	City of Manteca	159,628.16	-	-	159,628.16	79,814.08	79,814.08
41100	81118	ERAF	-	-	-	-	0.00	0.00
Total			1,980,722.52	535,763.76	2,984,141.66	5,500,627.94	2,750,313.97	2,750,313.97
		City	159,628.16	-	-	159,628.16	79,814.08	79,814.08
		County	426,711.66	-	213,649.36	640,361.02	320,180.51	320,180.51
		Special District	154,154.30	-	19,167.18	173,321.48	86,660.74	86,660.74
43.30%		K-12 School - Tax	452,762.24	-	-	452,762.24	226,381.12	226,381.12
56.70%		K-12 School - Facilities	592,878.04	463,228.46	2,437,566.72	3,493,673.22	1,746,836.61	1,746,836.61
47.50%		Community College - Tax	67,220.28	-	-	67,220.28	33,610.14	33,610.14
52.50%		Community College - Facilities	74,296.10	53,312.36	249,906.00	377,514.46	188,757.23	188,757.23
19.00%		County Office Ed - Tax	10,083.62	-	-	10,083.62	5,041.81	5,041.81
81.00%		County Office Ed - Facilities	42,988.12	19,222.94	63,852.40	126,063.46	63,031.73	63,031.73
Total			1,980,722.52	535,763.76	2,984,141.66	5,500,627.94	2,750,313.97	2,750,313.97