

**Redevelopment Property Tax Trust Fund**  
**Allocation & Distribution Details for June 1, 2022**  
**Recognized Obligation Payment Schedule for July 2022 to December 2022 Period**

Successor Agencies, Affected Taxing Entities and State		Pass-Through Payment	Redevelopment Obligation Retirement Fund	Administrative Allowance	Residual Balance	Total
<b>Cities</b>	City of Carlsbad	201,541.25	-	-	1,528,485.69	1,730,026.94
	City of Chula Vista	176,495.92	-	-	1,366,037.28	1,542,533.20
	City of El Cajon	114,461.38	-	-	776,876.47	891,337.85
	City of Escondido	291,404.09	-	-	1,284,960.23	1,576,364.32
	City of Imperial Beach	500,087.59	-	-	1,722,784.34	2,222,871.93
	City of La Mesa	-	-	-	203,439.97	203,439.97
	City of Lemon Grove	-	-	-	141,197.65	141,197.65
	City of National City	370,259.46	-	-	1,537,422.55	1,907,682.01
	City of Oceanside	310,369.52	-	-	970,176.41	1,280,545.93
	City of Poway	-	-	-	3,955,400.59	3,955,400.59
	City of San Diego	5,529,727.69	-	-	19,921,205.62	25,450,933.31
	San Diego City Zoological Exhibits - D/S	153,823.29	-	-	582,429.01	736,252.30
	City of San Marcos	0.87	-	-	1,502,527.30	1,502,528.17
	City of Santee	312,783.36	-	-	1,147,389.33	1,460,172.69
	City of Solana Beach	38,242.96	-	-	89,866.19	128,109.15
	City of Vista	-	-	-	991,359.35	991,359.35
<b>Counties</b>	County of San Diego - County General	54,395,867.11	-	4,391,631.66	34,352,200.78	93,139,699.55
	County of San Diego - County Library	1,882,710.76	-	-	2,421,152.36	4,303,863.12
<b>Special Districts</b>	County of San Diego - San Diego County Street Lighting District	241.40	-	-	655.90	897.30
	County of San Diego - County Service Area No 17 San Dieguito	1,107.90	-	-	1,751.50	2,859.40
	County of San Diego - County Service Area No 69 Heartland Paramedics	13,263.69	-	-	34,539.67	47,803.36
	County of San Diego - San Diego County Flood Control District	3,208.95	-	-	11,050.54	14,259.49
	Lakeside Fire Protection District	29,443.50	-	-	64,745.49	94,188.99
	San Miguel Consolidated Fire Protection District	17,005.87	-	-	76,273.38	93,279.25
	North County Cemetery District	72,016.91	-	-	104,396.89	176,413.80
	Pomerado Cemetery District	56,780.18	-	-	33,605.52	90,385.70
	Grossmont Healthcare District	66,775.40	-	-	243,467.85	310,243.25
	Palomar Health	477,717.12	-	-	1,132,894.18	1,610,611.30
	Tri-City Healthcare District	100,398.86	-	-	314,854.80	415,253.66

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	Resource Conservation District of Greater San Diego County	6,088.12	-	-	7,548.31	13,636.43
	San Marcos Fire Protection District	1,711,686.93	-	-	1,309,757.75	3,021,444.68
	Lakeside Water District	1,061.77	-	-	2,334.81	3,396.58
	Santa Fe Irrigation District	6,523.29	-	-	10,312.78	16,836.07
	Vista Irrigation District	13,032.46	-	-	29,608.01	42,640.47
	Leucadia Wastewater District	925.04	-	-	3,861.53	4,786.57
	Vallecitos Water District	1,195,516.87	-	-	609,619.06	1,805,135.93
	Carlsbad Municipal Water District	14,528.82	-	-	109,838.60	124,367.42
	Olivenhain Municipal Water District	1,100.06	-	-	512.48	1,612.54
	Otay Water District	3,698.19	-	-	19,698.42	23,396.61
	Rincon del Diablo Municipal Water District	2,549.76	-	-	25,567.56	28,117.32
	Padre Dam Municipal Water District	29,765.76	-	-	78,492.50	108,258.26
	San Diego County Water Authority	189,754.62	-	-	538,826.61	728,581.23
<b>County Superintendent of Schools</b>	San Diego County Office of Education	2,986,649.06	-	-	4,325,413.29	7,312,062.35
<b>K-12 Schools</b>	Cajon Valley Union School District	883,743.91	-	-	1,594,927.24	2,478,671.15
	Chula Vista Elementary School District	1,083,157.97	-	-	2,568,922.66	3,652,080.63
	Escondido Union Elementary School District	3,577,015.29	-	-	3,261,348.57	6,838,363.86
	Lakeside Union School District	174,943.43	-	-	95,321.54	270,264.97
	La Mesa-Spring Valley School District	28,293.95	-	-	432,934.50	461,228.45
	Lemon Grove School District	35,409.61	-	-	334,300.71	369,710.32
	National School District	119,445.60	-	-	2,490,983.09	2,610,428.69
	Solana Beach School District	182,982.19	-	-	111,335.02	294,317.21
	Santee School District	771,399.13	-	-	1,488,074.57	2,259,473.70
	San Ysidro School District	456,370.74	-	-	789,462.25	1,245,832.99
	South Bay Union School District	1,456,054.90	-	-	2,313,372.21	3,769,427.11
	Escondido Union High School District	2,726,548.30	-	-	2,475,720.95	5,202,269.25
	Grossmont Union High School District	1,625,069.96	-	-	3,715,375.12	5,340,445.08
	San Dieguito Union High School District	96,988.08	-	-	88,201.76	185,189.84
	Sweetwater Union High School District	1,828,538.17	-	-	4,888,015.09	6,716,553.26
	Coronado Unified School District	1,340,671.30	-	-	-	1,340,671.30
	Carlsbad Unified School District	514,515.95	-	-	2,700,611.02	3,215,126.97

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	Oceanside Unified School District	1,336,489.40	-	-	1,877,775.85	3,214,265.25
	Poway Unified School District	-	-	-	7,637,864.94	7,637,864.94
	San Diego Unified School District	26,598,797.55	-	-	50,811,270.30	77,410,067.85
	San Marcos Unified School District	7,798,106.12	-	-	8,862,549.04	16,660,655.16
	Vista Unified School District	2,074,391.94	-	-	1,979,500.75	4,053,892.69
<b>Community Colleges</b>	Grossmont-Cuyamaca Community College District	738,167.91	-	-	1,407,855.91	2,146,023.82
	Palomar Community College District	2,755,300.27	-	-	3,854,113.58	6,609,413.85
	MiraCosta College	336,025.38	-	-	1,196,407.84	1,532,433.22
	San Diego Community College District	3,420,258.07	-	-	7,350,422.54	10,770,680.61
	Southwestern College	765,458.80	-	-	1,317,407.63	2,082,866.43
<b>Educational Revenue Augmentation Fund</b>	Educational Revenue Augmentation Fund	-	-	-	31,960,745.40	31,960,745.40
<b>Successor Agencies</b>	Carlsbad	-	705,109.00	20,000.00	-	725,109.00
	Chula Vista	-	153,217.00	125,000.00	-	278,217.00
	Coronado	-	16,802,924.00	242,339.26	-	17,045,263.26
	El Cajon	-	3,078,170.00	-	-	3,078,170.00
	Escondido	-	-	-	-	-
	Imperial Beach	-	-	-	-	-
	La Mesa	-	1,002,376.00	67,495.00	-	1,069,871.00
	Lemon Grove	-	1,172,399.00	27,500.00	-	1,199,899.00
	National City	-	2,799,648.00	115,000.00	-	2,914,648.00
	Oceanside	-	3,649,902.00	15,000.00	-	3,664,902.00
	City of San Diego	-	15,577,470.00	717,585.00	-	16,295,055.00
	San Marcos	-	13,307,415.00	97,723.00	-	13,405,138.00
	Santee	-	1,654,742.00	13,670.00	-	1,668,412.00
	Poway	-	6,660,079.00	204,760.00	-	6,864,839.00
	Solana Beach	-	118,891.00	29,545.00	-	148,436.00
	Vista	-	8,408,194.00	27,088.00	-	8,435,282.00
	County of San Diego	-	1,834,051.00	10,000.00	-	1,844,051.00
<b>State</b>	State Controller's Office	-	-	-	-	-
<b>TOTALS</b>		<b>134,002,759.70</b>	<b>76,924,587.00</b>	<b>6,104,336.92</b>	<b>231,189,358.63</b>	<b>448,221,042.25</b>