

County of San Joaquin
Auditor-Controller
Summary of Pass-through Payments
Tracy Redevelopment Projects (Revised)
FY 2011-12

Tax Code	Fund	Entities	Downtown		
			2% Inflation	Negotiated	Total
10001	10001	County General		1,356,559.00	1,356,559.00
10618	20018	County Library		62,643.00	62,643.00
11001	60101	Banta Elementary School	19.39		19.39
11301	62001	Jefferson Elementary School		2,677.07	2,677.07
12810	67501	Tracy Unified School		355,228.48	355,228.48
13001	68901	SJ Delta Community College		64,100.26	64,100.26
13201	68001	County Office of Education		23,104.81	23,104.81
13401	44101	Tracy Cemetery	5,515.82		5,515.82
16001	21101	SJC Flood Control		10,674.00	10,674.00
21901	55401	SJC Mosquito Abatement	7,823.48		7,823.48
24101	46601	Banta-Carbona Irrigation	-		-
24201	46701	Byron-Bethany Irrigation	4.85		4.85
24301	46801	Naglee-Burke Irrigation	13,104.17		13,104.17
24701	47101	West Side Irrigation	219.37		219.37
25601	31101	County Service Area 11		60.00	60.00
40500	81145	City of Tracy	202,346.21		202,346.21
		Total	229,033.29	1,875,046.62	2,104,079.91
		City	202,346.21	-	202,346.21
		County	-	1,356,559.00	1,356,559.00
		Special District	26,667.69	73,377.00	100,044.69
		43.30% K-12 School - Tax	-	-	-
		56.70% K-12 School - Facilities	19.39	357,905.55	357,924.94
		47.50% Community College - Tax	-	-	-
		52.50% Community College - Facilities	-	64,100.26	64,100.26
		19.00% County Office Ed - Tax	-	-	-
		81.00% County Office Ed - Facilities	-	23,104.81	23,104.81
		Total	229,033.29	1,875,046.62	2,104,079.91