

County of San Joaquin
Auditor-Controller
Summary of Pass-through Payments
Tracy Redevelopment Projects
FY 2013-14
For RPTTF Distribution: 1/2/2014 and 6/2/2014

Tax Code	Fund	Entities	Downtown			Distribution	
			2% Inflation	Negotiated	Total	1/2/2014	6/2/2014
10001	10001	County General		1,428,094.00	1,428,094.00	714,047.00	714,047.00
10618	20018	County Library		67,358.00	67,358.00	33,679.00	33,679.00
11001	60101	Banta Elementary School			-	-	-
11301	62001	Jefferson Elementary School		3,016.84	3,016.84	1,508.42	1,508.42
12810	67501	Tracy Unified School		430,044.88	430,044.88	215,022.44	215,022.44
13001	68901	SJ Delta Community College		67,298.94	67,298.94	33,649.47	33,649.47
13201	68001	County Office of Education		24,257.01	24,257.01	12,128.51	12,128.50
13401	44101	Tracy Cemetery	6,223.59		6,223.59	3,111.80	3,111.79
16001	21101	SJC Flood Control		11,233.00	11,233.00	5,616.50	5,616.50
21901	55401	SJC Mosquito Abatement	8,826.43		8,826.43	4,413.22	4,413.21
24101	46601	Banta-Carbona Irrigation			-	-	-
24201	46701	Byron-Bethany Irrigation	1.37		1.37	0.69	0.68
24301	46801	Naglee-Burke Irrigation	13,965.16		13,965.16	6,982.58	6,982.58
24701	47101	West Side Irrigation	248.67		248.67	124.34	124.33
25601	31101	County Service Area 11		61.00	61.00	30.50	30.50
40500	81145	City of Tracy	228,381.80		228,381.80	114,190.90	114,190.90
		Total	257,647.02	2,031,363.67	2,289,010.69	1,144,505.37	1,144,505.32
		City	228,381.80	-	228,381.80	114,190.90	114,190.90
		County	-	1,428,094.00	1,428,094.00	714,047.00	714,047.00
		Special District	29,265.22	78,652.00	107,917.22	53,958.61	53,958.61
		43.30% K-12 School - Tax	-	-	-	-	-
		56.70% K-12 School - Facilities	-	433,061.72	433,061.72	216,530.88	216,530.84
		47.50% Community College - Tax	-	-	-	-	-
		52.50% Community College - Facilities	-	67,298.94	67,298.94	33,649.47	33,649.47
		19.00% County Office Ed - Tax	-	-	-	-	-
		81.00% County Office Ed - Facilities	-	24,257.01	24,257.01	12,128.51	12,128.50
		Total	257,647.02	2,031,363.67	2,289,010.69	1,144,505.37	1,144,505.32