

County of San Joaquin  
Auditor-Controller  
Summary of Pass-through Payments  
Tracy Redevelopment Projects  
FY 2015-16  
For RPTTF Distribution: 1/4/2016 and 6/1/2016

Tax Code	Fund	Entities	Downtown			Distribution	
			2% Inflation	Negotiated	Total	1/4/2016	6/1/2016
10001	10001	County General		1,613,518.00	1,613,518.00	806,759.00	806,759.00
10618	20018	County Library		77,577.00	77,577.00	38,788.50	38,788.50
11001	60101	Banta Elementary School	-		-	-	-
11301	62001	Jefferson Elementary School		2,612.00	2,612.00	1,306.00	1,306.00
12810	67501	Tracy Unified School		550,846.09	550,846.09	275,286.53	275,559.56
13001	68901	SJ Delta Community College		77,183.06	77,183.06	38,582.06	38,601.00
13201	68001	County Office of Education		27,809.50	27,809.50	13,901.34	13,908.16
13401	44101	Tracy Cemetery	6,677.87		6,677.87	3,338.94	3,338.93
16001	21101	SJC Flood Control		12,693.00	12,693.00	6,346.50	6,346.50
21901	55401	SJC Mosquito Abatement	9,471.42		9,471.42	4,735.71	4,735.71
24101	46601	Banta-Carbona Irrigation	-		-	-	-
24201	46701	Byron-Bethany Irrigation	1.46		1.46	0.73	0.73
24301	46801	Naglee-Burke Irrigation	12,872.59		12,872.59	6,436.30	6,436.29
24701	47101	West Side Irrigation	292.82		292.82	146.41	146.41
25601	31101	County Service Area 11		63.00	63.00	31.50	31.50
40500	81145	City of Tracy	245,394.66		245,394.66	122,697.33	122,697.33
		<b>Total</b>	<b>274,710.82</b>	<b>2,362,301.65</b>	<b>2,637,012.47</b>	<b>1,318,356.85</b>	<b>1,318,655.62</b>
		City	245,394.66	-	245,394.66	122,697.33	122,697.33
		County	-	1,613,518.00	1,613,518.00	806,759.00	806,759.00
		Special District	29,316.16	90,333.00	119,649.16	59,824.59	59,824.57
		43.30% K-12 School - Tax	-	-	-	-	-
		56.70% K-12 School - Facilities	-	553,458.09	553,458.09	276,592.53	276,865.56
		47.50% Community College - Tax	-	-	-	-	-
		52.50% Community College - Facilities	-	77,183.06	77,183.06	38,582.06	38,601.00
		19.00% County Office Ed - Tax	-	-	-	-	-
		81.00% County Office Ed - Facilities	-	27,809.50	27,809.50	13,901.34	13,908.16
		<b>Total</b>	<b>274,710.82</b>	<b>2,362,301.65</b>	<b>2,637,012.47</b>	<b>1,318,356.85</b>	<b>1,318,655.62</b>