

County of San Joaquin  
Auditor-Controller  
Summary of Pass-through Payments  
Tracy Redevelopment Projects  
FY 2016-17  
For RPTTF Distribution: 1/3/2017 and 6/1/2017

Tax Code	Fund	Entities	Downtown			Distribution	
			2% Inflation	Negotiated	Total	1/3/2017	6/1/2017
10001	10001	County General		1,699,854.00	1,699,854.00	849,927.00	849,927.00
10618	20018	County Library		82,923.00	82,923.00	41,461.50	41,461.50
11001	60101	Banta Elementary School	-		-	-	-
11301	62001	Jefferson Elementary School		2,648.30	2,648.30	1,324.15	1,324.15
12810	67501	Tracy Unified School		607,381.99	607,381.99	303,691.00	303,690.99
13001	68901	SJ Delta Community College		97,734.77	97,734.77	48,867.39	48,867.38
13201	68001	County Office of Education		35,218.69	35,218.69	17,609.35	17,609.34
13401	44101	Tracy Cemetery	6,961.09		6,961.09	3,480.55	3,480.54
16001	21101	SJC Flood Control		13,374.00	13,374.00	6,687.00	6,687.00
21901	55401	SJC Mosquito Abatement	9,871.60		9,871.60	4,935.80	4,935.80
24101	46601	Banta-Carbona Irrigation	-		-	-	-
24201	46701	Byron-Bethany Irrigation	1.53		1.53	0.77	0.76
24301	46801	Naglee-Burke Irrigation	13,249.12		13,249.12	6,624.56	6,624.56
24701	47101	West Side Irrigation	306.77		306.77	153.39	153.38
25601	31101	County Service Area 11		67.00	67.00	33.50	33.50
40500	81145	City of Tracy	255,871.49		255,871.49	127,935.75	127,935.74
		<b>Total</b>	<b>286,261.60</b>	<b>2,539,201.75</b>	<b>2,825,463.35</b>	<b>1,412,731.71</b>	<b>1,412,731.64</b>
		City	255,871.49	-	255,871.49	127,935.75	127,935.74
		County	-	1,699,854.00	1,699,854.00	849,927.01	849,926.99
		Special District	30,390.11	96,364.00	126,754.11	63,377.06	63,377.05
		43.30% K-12 School - Tax	-	-	-	-	-
		56.70% K-12 School - Facilities	-	610,030.29	610,030.29	305,015.15	305,015.14
		47.50% Community College - Tax	-	-	-	-	-
		52.50% Community College - Facilities	-	97,734.77	97,734.77	48,867.39	48,867.38
		19.00% County Office Ed - Tax	-	-	-	-	-
		81.00% County Office Ed - Facilities	-	35,218.69	35,218.69	17,609.35	17,609.34
		<b>Total</b>	<b>286,261.60</b>	<b>2,539,201.75</b>	<b>2,825,463.35</b>	<b>1,412,731.71</b>	<b>1,412,731.64</b>