

County of San Joaquin
Auditor-Controller
Summary of Pass-through Payments
Tracy Redevelopment Projects
FY 2018-19
For RPTTF Distribution: 01/2019 and 06/2019

Tax Code	Fund	Entities	Downtown			Distribution	
			2% Inflation	Negotiated	Total	01/2019	06/2019
10001	10001	County General	-	1,843,983.40	1,843,983.40	921,991.70	921,991.70
10618	20018	County Library	-	91,226.68	91,226.68	4,727.17	86,499.51
11001	60101	Banta Elementary School	-	-	-	-	-
11301	62001	Jefferson Elementary School	-	1,572.32	1,572.32	786.16	786.16
12810	67501	Tracy Unified School	-	705,805.00	705,805.00	359,035.42	346,769.58
13001	68901	SJ Delta Community College	-	106,341.40	106,341.40	53,170.70	53,170.70
13201	68001	County Office of Education	-	38,290.80	38,290.80	19,145.40	19,145.40
13401	44101	Tracy Cemetery	7,346.08	-	7,346.08	3,673.04	3,673.04
16001	21101	SJC Flood Control	-	14,479.10	14,479.10	7,239.55	7,239.55
21901	55401	SJC Mosquito Abatement	10,416.62	-	10,416.62	5,208.31	5,208.31
24101	46601	Banta-Carbona Irrigation	-	-	-	-	-
24201	46701	Byron-Bethany Irrigation	-	-	-	-	-
24301	46801	Naglee-Burke Irrigation	14,495.64	-	14,495.64	7,247.82	7,247.82
24701	47101	West Side Irrigation	352.80	-	352.80	176.40	176.40
25601	31101	County Service Area 11	-	70.68	70.68	35.34	35.34
40500	81145	City of Tracy	269,852.74	-	269,852.74	134,926.37	134,926.37
41100	81118	ERAF	-	-	-	-	-
Total			302,463.88	2,801,769.38	3,104,233.26	1,517,363.38	1,586,869.88
City			269,852.74	-	269,852.74	134,926.37	134,926.37
County			-	1,843,983.40	1,843,983.40	921,991.70	921,991.70
Special District			32,611.14	105,776.46	138,387.60	28,307.63	110,079.97
43.30% K-12 School - Tax			-	-	-	-	-
56.70% K-12 School - Facilities			-	707,377.32	707,377.32	359,821.58	347,555.74
47.50% Community College - Tax			-	-	-	-	-
52.50% Community College - Facilities			-	106,341.40	106,341.40	53,170.70	53,170.70
19.00% County Office Ed - Tax			-	-	-	-	-
81.00% County Office Ed - Facilities			-	38,290.80	38,290.80	19,145.40	19,145.40
Total			302,463.88	2,801,769.38	3,104,233.26	1,517,363.38	1,586,869.88