

County of San Joaquin  
Auditor-Controller  
Summary of Pass-through Payments  
Tracy Redevelopment Projects  
FY 2019-20  
For RPTTF Distribution: 01/2020 and 06/2020

Tax Code	Fund	Entities	Downtown			Distribution	
			2% Inflation	Negotiated	Total	01/2020	06/2020
10001	10001	County General	-	1,931,634.46	1,931,634.46	965,817.23	965,817.23
10618	20018	County Library	-	96,430.96	96,430.96	48,215.48	48,215.48
11001	60101	Banta Elementary School	-	-	-	-	-
11301	62001	Jefferson Elementary School	-	1,519.04	1,519.04	759.52	759.52
12810	67501	Tracy Unified School	-	752,340.20	752,340.20	376,170.10	376,170.10
13001	68901	SJ Delta Community College	-	110,675.82	110,675.82	55,337.91	55,337.91
13201	68001	County Office of Education	-	39,846.54	39,846.54	19,923.27	19,923.27
13401	44101	Tracy Cemetery	7,540.66	-	7,540.66	3,770.33	3,770.33
16001	21101	SJC Flood Control	-	15,132.12	15,132.12	7,566.06	7,566.06
21901	55401	SJC Mosquito Abatement	10,693.20	-	10,693.20	5,346.60	5,346.60
24101	46601	Banta-Carbona Irrigation	-	-	-	-	-
24201	46701	Byron-Bethany Irrigation	-	-	-	-	-
24301	46801	Naglee-Burke Irrigation	15,294.68	-	15,294.68	7,647.34	7,647.34
24701	47101	West Side Irrigation	373.80	-	373.80	186.90	186.90
25601	31101	County Service Area 11	-	74.02	74.02	37.01	37.01
40500	81145	City of Tracy	276,897.04	-	276,897.04	138,448.52	138,448.52
41100	81118	ERAF	-	-	-	-	-
Total			310,799.38	2,947,653.16	3,258,452.54	1,629,226.27	1,629,226.27
City			276,897.04	-	276,897.04	138,448.52	138,448.52
County			-	1,931,634.46	1,931,634.46	965,817.23	965,817.23
Special District			33,902.34	111,637.10	145,539.44	72,769.72	72,769.72
43.30% K-12 School - Tax			-	-	-	-	-
56.70% K-12 School - Facilities			-	753,967.00	753,967.00	376,983.50	376,983.50
47.50% Community College - Tax			-	-	-	-	-
52.50% Community College - Facilities			-	110,675.82	110,675.82	55,337.91	55,337.91
19.00% County Office Ed - Tax			-	-	-	-	-
81.00% County Office Ed - Facilities			-	39,846.54	39,846.54	19,923.27	19,923.27
Total			310,799.38	2,947,760.92	3,258,560.30	1,629,280.15	1,629,280.15