

County of San Joaquin
Auditor-Controller
Summary of Pass-through Payments
Tracy Redevelopment Projects
FY 2024-25
For RPTTF Distribution: 01/2025 and 06/2025

			Downtown			Distribution	
Tax Code	Fund	Entities	2% Inflation	Negotiated	Total	01/2025	06/2025
10001	10001	County General	-	3,420,762.48	3,420,762.48	1,710,381.24	1,710,381.24
10618	20018	County Library	-	179,214.84	179,214.84	89,607.42	89,607.42
11001	60101	Banta Elementary School	15.70	-	15.70	7.85	7.85
11301	62001	Jefferson Elementary School	-	2,570.52	2,570.52	1,285.26	1,285.26
12810	67501	Tracy Unified School	-	1,189,283.52	1,189,283.52	594,641.76	594,641.76
13001	68901	SJ Delta Community College	-	162,151.34	162,151.34	81,075.67	81,075.67
13201	68001	County Office of Education	-	58,421.66	58,421.66	29,210.83	29,210.83
13401	44101	Tracy Cemetery	8,958.32	-	8,958.32	4,479.16	4,479.16
16001	21101	SJC Flood Control	-	26,580.52	26,580.52	13,290.26	13,290.26
21901	55401	SJC Mosquito Abatement	12,705.34	-	12,705.34	6,352.67	6,352.67
24101	46601	Banta-Carbona Irrigation	-	-	-	-	-
24201	46701	Byron-Bethany Irrigation	-	-	-	-	-
24301	46801	Naglee-Burke Irrigation	15,522.00	-	15,522.00	7,761.00	7,761.00
24701	46701	West Side Irrigation (BBID)	376.86	-	376.86	188.43	188.43
25601	31101	County Service Area 11	-	118.08	118.08	59.04	59.04
40500	81145	City of Tracy	329,661.76	-	329,661.76	164,830.88	164,830.88
41100	81118	ERAF	-	-	-	-	-
Total			367,239.98	5,039,102.96	5,406,342.94	2,703,171.47	2,703,171.47
City			329,661.76	-	329,661.76	164,830.88	164,830.88
County			-	3,420,762.48	3,420,762.48	1,710,381.24	1,710,381.24
Special District			37,562.52	205,913.44	243,475.96	121,737.98	121,737.98
43.30% K-12 School - Tax			-	-	-	-	-
56.70% K-12 School - Facilities			15.70	1,191,854.04	1,191,869.74	595,934.87	595,934.87
47.50% Community College - Tax			-	-	-	-	-
52.50% Community College - Facilities			-	162,151.34	162,151.34	81,075.67	81,075.67
19.00% County Office Ed - Tax			-	-	-	-	-
81.00% County Office Ed - Facilities			-	58,421.66	58,421.66	29,210.83	29,210.83
Total			367,239.98	5,039,102.96	5,406,342.94	2,703,171.47	2,703,171.47