

County of San Joaquin
Auditor-Controller
Summary of Pass-through Payments
Tracy Redevelopment Projects
FY 2025-26
For RPTTF Distribution: 01/2026 and 06/2026

			Downtown			Distribution	
Tax Code	Fund	Entities	2% Inflation	Negotiated	Total	01/2026	06/2026
10001	10001	County General	-	3,653,809.48	3,653,809.48	1,826,904.74	1,826,904.74
10618	20018	County Library	-	195,446.98	195,446.98	97,723.49	97,723.49
11001	60101	Banta Elementary School	14.38	-	14.38	7.19	7.19
11301	62001	Jefferson Elementary School	-	2,555.46	2,555.46	1,277.73	1,277.73
12810	67501	Tracy Unified School	-	1,325,269.64	1,325,269.64	662,634.82	662,634.82
13001	68901	SJ Delta Community College	-	175,225.16	175,225.16	87,612.58	87,612.58
13201	68001	County Office of Education	-	63,127.96	63,127.96	31,563.98	31,563.98
13401	44101	Tracy Cemetery	9,379.62	-	9,379.62	4,689.81	4,689.81
16001	21101	SJC Flood Control	-	28,686.62	28,686.62	14,343.31	14,343.31
21901	55401	SJC Mosquito Abatement	13,303.22	-	13,303.22	6,651.61	6,651.61
24101	46601	Banta-Carbona Irrigation	-	-	-	-	-
24201	46701	Byron-Bethany Irrigation	-	-	-	-	-
24301	46801	Naglee-Burke Irrigation	15,207.48	-	15,207.48	7,603.74	7,603.74
24701	46701	West Side Irrigation (BBID)	373.88	-	373.88	186.94	186.94
25601	31101	County Service Area 11	-	123.46	123.46	61.73	61.73
40500	81145	City of Tracy	345,372.02	-	345,372.02	172,686.01	172,686.01
41100	81118	ERAF	-	-	-	-	-
Total			383,650.60	5,444,244.76	5,827,895.36	2,913,947.68	2,913,947.68
City			345,372.02	-	345,372.02	172,686.01	172,686.01
County			-	3,653,809.48	3,653,809.48	1,826,904.74	1,826,904.74
Special District			38,264.20	224,257.06	262,521.26	131,260.63	131,260.63
43.30% K-12 School - Tax			-	-	-	-	-
56.70% K-12 School - Facilities			14.38	1,327,825.10	1,327,839.48	663,919.74	663,919.74
47.50% Community College - Tax			-	-	-	-	-
52.50% Community College - Facilities			-	175,225.16	175,225.16	87,612.58	87,612.58
19.00% County Office Ed - Tax			-	-	-	-	-
81.00% County Office Ed - Facilities			-	63,127.96	63,127.96	31,563.98	31,563.98
Total			383,650.60	5,444,244.76	5,827,895.36	2,913,947.68	2,913,947.68