

County of San Joaquin  
Auditor-Controller  
Summary of Pass-through Payments  
Ripon Redevelopment Projects  
FY 2013-14  
For RPTTF Distribution: 1/2/2014 and 6/2/2014

Tax Code	Fund	Entities	Original			Amended			All Project Total	Total by Pass-through			Distribution	
			AB 1290	Negotiated	Total	AB1290 (T1)	AB 1290 (T2)	Total		AB 1290	Negotiated	Total	1/2/2014	6/2/2014
10001	10001	County General		751,287.00	751,287.00	21,108.39		21,108.39	772,395.39	21,108.39	751,287.00	772,395.39	386,197.70	386,197.69
10618	20018	County Library	2,921.79		2,921.79	2,250.95		2,250.95	5,172.74	5,172.74	-	5,172.74	2,586.37	2,586.37
12701	66501	Ripon Unified School	68,966.77		68,966.77	49,453.87		49,453.87	118,420.64	118,420.64	-	118,420.64	59,210.32	59,210.32
13101	67701	Yosemite Jr College	19,307.40		19,307.40	13,831.00		13,831.00	33,138.40	33,138.40	-	33,138.40	16,569.20	16,569.20
13201	68001	County Office of Education	6,045.60		6,045.60	3,853.96		3,853.96	9,899.56	9,899.56	-	9,899.56	4,949.78	4,949.78
15201	49301	Ripon Consolidated Fire		140,348.49	140,348.49	6,758.18		6,758.18	147,106.67	6,758.18	140,348.49	147,106.67	73,553.34	73,553.33
16001	21101	SJC Flood Control		3,699.00	3,699.00	219.74		219.74	3,918.74	219.74	3,699.00	3,918.74	1,959.37	1,959.37
21901	55401	SJC Mosquito Abatement	1,278.23		1,278.23	985.86		985.86	2,264.09	2,264.09	-	2,264.09	1,132.05	1,132.04
24601	47001	South SJ Irrigation	8,347.56		8,347.56	7,427.19		7,427.19	15,774.75	15,774.75	-	15,774.75	7,887.38	7,887.37
40300	81143	City of Ripon	15,276.30		15,276.30	14,550.72		14,550.72	29,827.02	29,827.02	-	29,827.02	14,913.51	14,913.51
40350	81055	Ripon Lighting	992.92		992.92	158.55		158.55	1,151.47	1,151.47	-	1,151.47	575.74	575.73
40700	81053	Ripon Municipal Sewer	4,322.03		4,322.03	336.08		336.08	4,658.11	4,658.11	-	4,658.11	2,329.06	2,329.05
		<b>Total</b>	<b>127,458.60</b>	<b>895,334.49</b>	<b>1,022,793.09</b>	<b>120,934.49</b>	<b>-</b>	<b>120,934.49</b>	<b>1,143,727.58</b>	<b>248,393.09</b>	<b>895,334.49</b>	<b>1,143,727.58</b>	<b>571,863.82</b>	<b>571,863.76</b>
		City	15,276.30	-	15,276.30	14,550.72	-	14,550.72	29,827.02	29,827.02	-	29,827.02	14,913.51	14,913.51
		County	-	751,287.00	751,287.00	21,108.39	-	21,108.39	772,395.39	21,108.39	751,287.00	772,395.39	386,197.70	386,197.69
		Special District	17,862.53	144,047.49	161,910.02	18,136.55	-	18,136.55	180,046.57	35,999.08	144,047.49	180,046.57	90,023.29	90,023.28
		43.30% K-12 School - Tax	29,862.61	-	29,862.61	21,413.53	-	21,413.53	51,276.14	51,276.14	-	51,276.14	25,638.07	25,638.07
		56.70% K-12 School - Facilities	39,104.16		39,104.16	28,040.34		28,040.34	67,144.50	67,144.50	-	67,144.50	33,572.25	33,572.25
		47.50% Community College - Tax	9,171.02	-	9,171.02	6,569.73	-	6,569.73	15,740.75	15,740.75	-	15,740.75	7,870.38	7,870.37
		52.50% Community College - Facilities	10,136.39		10,136.39	7,261.28		7,261.28	17,397.67	17,397.67	-	17,397.67	8,698.84	8,698.83
		19.00% County Office Ed - Tax	1,148.66	-	1,148.66	732.25	-	732.25	1,880.91	1,880.91	-	1,880.91	940.46	940.45
		81.00% County Office Ed - Facilities	4,896.93		4,896.93	3,121.70		3,121.70	8,018.63	8,018.63	-	8,018.63	4,009.32	4,009.31
		<b>Total</b>	<b>127,458.60</b>	<b>895,334.49</b>	<b>1,022,793.09</b>	<b>120,934.49</b>	<b>-</b>	<b>120,934.49</b>	<b>1,143,727.58</b>	<b>248,393.09</b>	<b>895,334.49</b>	<b>1,143,727.58</b>	<b>571,863.82</b>	<b>571,863.76</b>