

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

Tax Code	Fund	Entities	Original				Amended			All Project
			AB 1290 (T1)	AB 1290 (T2)	Negotiated	Total	AB1290 (T1)	AB 1290 (T2)	Total	Total
10001	10001	County General	-	73,870.72	1,455,403.00	1,529,273.72	34,308.82	11,821.36	46,130.18	1,575,403.90
10618	20018	County Library	14,432.54	6,075.38	-	20,507.92	3,658.86	1,260.68	4,919.54	25,427.46
12701	66501	Ripon Unified School	340,774.78	143,450.08	-	484,224.86	80,383.84	27,696.90	108,080.74	592,305.60
13101	67701	Yosemite Jr College	95,398.12	40,157.80	-	135,555.92	22,481.38	7,746.12	30,227.50	165,783.42
13201	68001	County Office of Education	29,875.68	12,575.96	-	42,451.64	6,264.58	2,158.52	8,423.10	50,874.74
15201	49301	Ripon Consolidated Fire	-	18,367.24	275,723.34	294,090.58	10,985.42	3,785.12	14,770.54	308,861.12
16001	21101	SJC Flood Control	-	582.32	7,167.00	7,749.32	357.16	123.02	480.18	8,229.50
21901	55401	SJC Mosquito Abatement	6,314.28	2,657.86	-	8,972.14	1,602.40	552.16	2,154.56	11,126.70
24601	47001	South SJ Irrigation	41,684.36	17,547.16	-	59,231.52	12,064.94	4,157.06	16,222.00	75,453.52
40300	81143	City of Ripon	75,470.12	-	-	75,470.12	23,653.22	-	23,653.22	99,123.34
40350	81055	Ripon Lighting	4,992.18	2,101.34	-	7,093.52	258.68	89.12	347.80	7,441.32
40700	81053	Ripon Municipal Sewer	21,885.06	9,212.70	-	31,097.76	545.46	187.96	733.42	31,831.18
41100	81118	ERAF	-	-	-	-	-	-	-	-
Total			630,827.12	326,598.56	1,738,293.34	2,695,719.02	196,564.76	59,578.02	256,142.78	2,951,861.80
City			75,470.12	-	-	75,470.12	23,653.22	-	23,653.22	99,123.34
County			-	73,870.72	1,455,403.00	1,529,273.72	34,308.82	11,821.36	46,130.18	1,575,403.90
Special District			89,308.42	56,544.00	282,890.34	428,742.76	29,472.92	10,155.12	39,628.04	468,370.80
43.30% K-12 School - Tax			147,555.48	62,113.88	-	209,669.36	34,806.20	11,992.76	46,798.96	256,468.32
56.70% K-12 School - Facilities			193,219.30	81,336.20	-	274,555.50	45,577.64	15,704.14	61,281.78	335,837.28
47.50% Community College - Tax			45,314.10	19,074.96	-	64,389.06	10,678.66	3,679.40	14,358.06	78,747.12
52.50% Community College - Facilities			50,084.02	21,082.84	-	71,166.86	11,802.72	4,066.72	15,869.44	87,036.30
19.00% County Office Ed - Tax			5,676.38	2,389.44	-	8,065.82	1,190.28	410.12	1,600.40	9,666.22
81.00% County Office Ed - Facilities			24,199.30	10,186.52	-	34,385.82	5,074.30	1,748.40	6,822.70	41,208.52
Total			630,827.12	326,598.56	1,738,293.34	2,695,719.02	196,564.76	59,578.02	256,142.78	2,951,861.80

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Tax Code	Fund	Entities	Total by Pass-through			Distribution	
			AB 1290	Negotiated	Total	01/2025	06/2025
10001	10001	County General	120,000.90	1,455,403.00	1,575,403.90	787,701.95	787,701.95
10618	20018	County Library	25,427.46	-	25,427.46	12,713.73	12,713.73
12701	66501	Ripon Unified School	592,305.60	-	592,305.60	296,152.80	296,152.80
13101	67701	Yosemite Jr College	165,783.42	-	165,783.42	82,891.71	82,891.71
13201	68001	County Office of Education	50,874.74	-	50,874.74	25,437.37	25,437.37
15201	49301	Ripon Consolidated Fire	33,137.78	275,723.34	308,861.12	154,430.56	154,430.56
16001	21101	SJC Flood Control	1,062.50	7,167.00	8,229.50	4,114.75	4,114.75
21901	55401	SJC Mosquito Abatement	11,126.70	-	11,126.70	5,563.35	5,563.35
24601	47001	South SJ Irrigation	75,453.52	-	75,453.52	37,726.76	37,726.76
40300	81143	City of Ripon	99,123.34	-	99,123.34	49,561.67	49,561.67
40350	81055	Ripon Lighting	7,441.32	-	7,441.32	3,720.66	3,720.66
40700	81053	Ripon Municipal Sewer	31,831.18	-	31,831.18	15,915.59	15,915.59
41100	81118	ERAF	-	-	-	-	-
Total			1,213,568.46	1,738,293.34	2,951,861.80	1,475,930.90	1,475,930.90
City			99,123.34	-	99,123.34	49,561.67	49,561.67
County			120,000.90	1,455,403.00	1,575,403.90	787,701.95	787,701.95
Special District			185,480.46	282,890.34	468,370.80	234,185.40	234,185.40
43.30% K-12 School - Tax			256,468.32	-	256,468.32	128,234.16	128,234.16
56.70% K-12 School - Facilities			335,837.28	-	335,837.28	167,918.64	167,918.64
47.50% Community College - Tax			78,747.12	-	78,747.12	39,373.56	39,373.56
52.50% Community College - Facilities			87,036.30	-	87,036.30	43,518.15	43,518.15
19.00% County Office Ed - Tax			9,666.22	-	9,666.22	4,833.11	4,833.11
81.00% County Office Ed - Facilities			41,208.52	-	41,208.52	20,604.26	20,604.26
Total			1,213,568.46	1,738,293.34	2,951,861.80	1,475,930.90	1,475,930.90