

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

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	-	93,069.58	1,565,492.00	1,658,561.58	36,434.24	13,849.28	50,283.52	1,708,845.10
10618	20018	County Library	16,239.26	7,655.02	-	23,894.28	3,885.24	1,476.84	5,362.08	29,256.36
12701	66501	Ripon Unified School	383,415.58	180,739.50	-	564,155.08	85,358.00	32,445.92	117,803.92	681,959.00
13101	67701	Yosemite Jr College	107,335.30	50,596.74	-	157,932.04	23,872.48	9,074.28	32,946.76	190,878.80
13201	68001	County Office of Education	33,613.38	15,845.18	-	49,458.56	6,652.02	2,528.58	9,180.60	58,639.16
15201	49301	Ripon Consolidated Fire	-	23,142.82	296,352.16	319,494.98	11,664.90	4,434.00	16,098.90	335,593.88
16001	21101	SJC Flood Control	-	733.74	7,709.00	8,442.74	379.26	144.12	523.38	8,966.12
21901	55401	SJC Mosquito Abatement	7,104.74	3,348.92	-	10,453.66	1,701.74	646.86	2,348.60	12,802.26
24601	47001	South SJ Irrigation	46,880.52	22,099.22	-	68,979.74	12,811.64	4,869.88	17,681.52	86,661.26
40300	81143	City of Ripon	84,919.64	-	-	84,919.64	25,114.20	-	25,114.20	110,033.84
40350	81055	Ripon Lighting	5,610.42	2,644.82	-	8,255.24	272.60	103.64	376.24	8,631.48
40700	81053	Ripon Municipal Sewer	24,693.66	11,640.14	-	36,333.80	580.26	220.54	800.80	37,134.60
41100	81118	ERAF	-	-	-	-	-	-	-	-
Total			709,812.50	411,515.68	1,869,553.16	2,990,881.34	208,726.58	69,793.94	278,520.52	3,269,401.86
City			84,919.64	-	-	84,919.64	25,114.20	-	25,114.20	110,033.84
County			-	93,069.58	1,565,492.00	1,658,561.58	36,434.24	13,849.28	50,283.52	1,708,845.10
Special District			100,528.60	71,264.68	304,061.16	475,854.44	31,295.64	11,895.88	43,191.52	519,045.96
43.30% K-12 School - Tax			166,018.94	78,260.20	-	244,279.14	36,960.02	14,049.08	51,009.10	295,288.24
56.70% K-12 School - Facilities			217,396.64	102,479.30	-	319,875.94	48,397.98	18,396.84	66,794.82	386,670.76
47.50% Community College - Tax			50,984.26	24,033.46	-	75,017.72	11,339.42	4,310.28	15,649.70	90,667.42
52.50% Community College - Facilities			56,351.04	26,563.28	-	82,914.32	12,533.06	4,764.00	17,297.06	100,211.38
19.00% County Office Ed - Tax			6,386.54	3,010.58	-	9,397.12	1,263.88	480.44	1,744.32	11,141.44
81.00% County Office Ed - Facilities			27,226.84	12,834.60	-	40,061.44	5,388.14	2,048.14	7,436.28	47,497.72
Total			709,812.50	411,515.68	1,869,553.16	2,990,881.34	208,726.58	69,793.94	278,520.52	3,269,401.86

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Tax Code	Fund	Entities	Total by Pass-through			Distribution	
			AB 1290	Negotiated	Total	01/2026	06/2026
10001	10001	County General	143,353.10	1,565,492.00	1,708,845.10	854,422.55	854,422.55
10618	20018	County Library	29,256.36	-	29,256.36	14,628.18	14,628.18
12701	66501	Ripon Unified School	681,959.00	-	681,959.00	340,979.50	340,979.50
13101	67701	Yosemite Jr College	190,878.80	-	190,878.80	95,439.40	95,439.40
13201	68001	County Office of Education	58,639.16	-	58,639.16	29,319.58	29,319.58
15201	49301	Ripon Consolidated Fire	39,241.72	296,352.16	335,593.88	167,796.94	167,796.94
16001	21101	SJC Flood Control	1,257.12	7,709.00	8,966.12	4,483.06	4,483.06
21901	55401	SJC Mosquito Abatement	12,802.26	-	12,802.26	6,401.13	6,401.13
24601	47001	South SJ Irrigation	86,661.26	-	86,661.26	43,330.63	43,330.63
40300	81143	City of Ripon	110,033.84	-	110,033.84	55,016.92	55,016.92
40350	81055	Ripon Lighting	8,631.48	-	8,631.48	4,315.74	4,315.74
40700	81053	Ripon Municipal Sewer	37,134.60	-	37,134.60	18,567.30	18,567.30
41100	81118	ERAF	-	-	-	-	-
Total			1,399,848.70	1,869,553.16	3,269,401.86	1,634,700.93	1,634,700.93
City			110,033.84	-	110,033.84	55,016.92	55,016.92
County			143,353.10	1,565,492.00	1,708,845.10	854,422.55	854,422.55
Special District			214,984.80	304,061.16	519,045.96	259,522.98	259,522.98
43.30% K-12 School - Tax			295,288.24	-	295,288.24	147,644.12	147,644.12
56.70% K-12 School - Facilities			386,670.76	-	386,670.76	193,335.38	193,335.38
47.50% Community College - Tax			90,667.42	-	90,667.42	45,333.71	45,333.71
52.50% Community College - Facilities			100,211.38	-	100,211.38	50,105.69	50,105.69
19.00% County Office Ed - Tax			11,141.44	-	11,141.44	5,570.72	5,570.72
81.00% County Office Ed - Facilities			47,497.72	-	47,497.72	23,748.86	23,748.86
Total			1,399,848.70	1,869,553.16	3,269,401.86	1,634,700.93	1,634,700.93