

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

			All Nations			Eastland			McKinley		
Tax Code	Fund	Entities	AB 1290 (T1)	AB 1290 (T2)	Total	AB 1290	Negotiated	Total	AB 1290 (T1)	AB 1290 (T2)	Total
10001	10001	County General	6,043.20	4,750.12	10,793.32	-	14,556.74	14,556.74	62,424.12	58,750.12	121,174.24
12101	63001	Lincoln Unified School	-	-	-	-	-	-	-	-	-
12201	67001	Stockton Unified School	7,954.90	6,252.74	14,207.64	20,665.72	33,084.44	53,750.16	119,337.60	112,314.60	231,652.20
12401	64001	Lodi Unified School	-	-	-	-	-	-	-	-	-
13001	68901	SJ Delta Community College	2,666.96	2,096.30	4,763.26	2,563.14	4,103.98	6,667.12	23,044.62	21,688.44	44,733.06
13201	68001	County Office of Education	939.00	738.12	1,677.12	725.82	1,163.30	1,889.12	7,336.96	6,905.18	14,242.14
16001	21101	SJC Flood Control	47.82	37.58	85.40	-	106.80	106.80	492.94	463.98	956.92
16101	21113	SJC Flood Control Zone 9	54.26	42.66	96.92	-	219.84	219.84	751.98	707.74	1,459.72
19601	23401	Lincoln Village Maintenance	-	-	-	-	-	-	-	-	-
21901	55401	SJC Mosquito Abatement	308.16	242.22	550.38	589.30	-	589.30	2,769.46	2,606.44	5,375.90
22201	50201	Reclamation District 404	-	-	-	-	-	-	-	-	-
22401	51101	Reclamation District 1608	-	-	-	-	-	-	-	-	-
22501	51201	Reclamation District 1614	-	-	-	-	-	-	-	-	-
23670	46070	Stockton East Water	168.14	132.16	300.30	444.78	-	444.78	46.48	43.76	90.24
24001	46501	Woodbridge Irrigation	-	-	-	-	-	-	-	-	-
24901	55901	SJ Regional Transit District	71.60	56.28	127.88	407.58	-	407.58	1,073.24	1,010.18	2,083.42
40400	81144	City of Stockton	1,793.98	-	1,793.98	12,620.44	-	12,620.44	36,684.54	-	36,684.54
41100	81118	ERAF	-	-	-	-	-	-	-	-	-
Total			20,048.02	14,348.18	34,396.20	38,016.78	53,235.10	91,251.88	253,961.94	204,490.44	458,452.38
City			1,793.98	-	1,793.98	12,620.44	-	12,620.44	36,684.54	-	36,684.54
County			6,043.20	4,750.12	10,793.32	-	14,556.74	14,556.74	62,424.12	58,750.12	121,174.24
Special District			649.98	510.90	1,160.88	1,441.66	326.64	1,768.30	5,134.10	4,832.10	9,966.20
43.30% K-12 School - Tax			3,444.48	2,707.44	6,151.92	8,948.24	-	8,948.24	51,673.18	48,632.22	100,305.40
56.70% K-12 School - Facilities			4,510.42	3,545.30	8,055.72	11,717.48	33,084.44	44,801.92	67,664.42	63,682.38	131,346.80
47.50% Community College - Tax			1,266.80	995.74	2,262.54	1,217.48	-	1,217.48	10,946.20	10,302.00	21,248.20
52.50% Community College - Facilities			1,400.16	1,100.56	2,500.72	1,345.66	4,103.98	5,449.64	12,098.42	11,386.44	23,484.86
19.00% County Office Ed - Tax			178.40	140.24	318.64	137.90	-	137.90	1,394.02	1,311.98	2,706.00
81.00% County Office Ed - Facilities			760.60	597.88	1,358.48	587.92	1,163.30	1,751.22	5,942.94	5,593.20	11,536.14
Total			20,048.02	14,348.18	34,396.20	38,016.78	53,235.10	91,251.88	253,961.94	204,490.44	458,452.38

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

			Midtown			North Stockton			Port Industrial		
Tax Code	Fund	Entities	AB 1290 (T1)	AB 1290 (T2)	Total	AB1290 (T1)	AB 1290 (T2)	Total	AB1290 (T1)	AB 1290 (T2)	Total
10001	10001	County General	442,847.68	364,065.84	806,913.52	624,338.24	529,302.04	1,153,640.28	204,170.84	124,741.50	328,912.34
12101	63001	Lincoln Unified School	-	-	-	241,752.12	204,950.96	446,703.08	-	-	-
12201	67001	Stockton Unified School	1,153,582.48	948,364.68	2,101,947.16	863,519.50	732,067.76	1,595,587.26	536,111.64	327,544.28	863,655.92
12401	64001	Lodi Unified School	-	-	-	446,075.70	378,170.94	824,246.64	-	-	-
13001	68901	SJ Delta Community College	143,337.90	117,838.98	261,176.88	205,011.78	173,802.52	378,814.30	66,314.74	40,515.88	106,830.62
13201	68001	County Office of Education	38,886.68	31,967.36	70,854.04	69,454.48	58,881.20	128,335.68	18,607.12	11,367.96	29,975.08
16001	21101	SJC Flood Control	3,457.34	2,841.70	6,299.04	4,890.50	4,146.82	9,037.32	1,610.82	984.02	2,594.84
16101	21113	SJC Flood Control Zone 9	7,112.68	5,847.26	12,959.94	9,756.76	8,272.38	18,029.14	3,313.36	2,024.46	5,337.82
19601	23401	Lincoln Village Maintenance	-	-	-	36.38	29.78	66.16	-	-	-
21901	55401	SJC Mosquito Abatement	15,509.04	12,750.02	28,259.06	22,187.68	18,809.54	40,997.22	7,226.52	4,415.20	11,641.72
22201	50201	Reclamation District 404	-	-	-	-	-	-	1,688.12	1,031.62	2,719.74
22401	51101	Reclamation District 1608	-	-	-	3,053.16	2,588.04	5,641.20	-	-	-
22501	51201	Reclamation District 1614	1,730.90	1,422.34	3,153.24	-	-	-	-	-	-
23670	46070	Stockton East Water	11,704.64	9,622.66	21,327.30	3,144.12	2,664.60	5,808.72	2,760.96	1,686.62	4,447.58
24001	46501	Woodbridge Irrigation	-	-	-	-	-	-	-	-	-
24901	55901	SJ Regional Transit District	10,727.96	8,819.76	19,547.72	15,202.10	12,887.04	28,089.14	4,999.40	3,054.00	8,053.40
40400	81144	City of Stockton	395,897.84	-	395,897.84	523,508.34	-	523,508.34	183,789.84	-	183,789.84
41100	81118	ERAF	-	-	-	-	-	-	-	-	-
Total			2,224,795.14	1,503,540.60	3,728,335.74	3,031,930.86	2,126,573.62	5,158,504.48	1,030,593.36	517,365.54	1,547,958.90
City			395,897.84	-	395,897.84	523,508.34	-	523,508.34	183,789.84	-	183,789.84
County			442,847.68	364,065.84	806,913.52	624,338.24	529,302.04	1,153,640.28	204,170.84	124,741.50	328,912.34
Special District			50,242.56	41,303.74	91,546.30	58,270.70	49,398.20	107,668.90	21,599.18	13,195.92	34,795.10
43.30% K-12 School - Tax			499,501.22	410,641.90	910,143.12	671,733.38	569,477.12	1,241,210.50	232,136.34	141,826.68	373,963.02
56.70% K-12 School - Facilities			654,081.26	537,722.78	1,191,804.04	879,613.94	745,712.54	1,625,326.48	303,975.30	185,717.60	489,692.90
47.50% Community College - Tax			68,085.50	55,973.52	124,059.02	97,380.60	82,556.20	179,936.80	31,499.50	19,245.04	50,744.54
52.50% Community College - Facilities			75,252.40	61,865.46	137,117.86	107,631.18	91,246.32	198,877.50	34,815.24	21,270.84	56,086.08
19.00% County Office Ed - Tax			7,388.46	6,073.80	13,462.26	13,196.36	11,187.42	24,383.78	3,535.36	2,159.92	5,695.28
81.00% County Office Ed - Facilities			31,498.22	25,893.56	57,391.78	56,258.12	47,693.78	103,951.90	15,071.76	9,208.04	24,279.80
Total			2,224,795.14	1,503,540.60	3,728,335.74	3,031,930.86	2,126,573.62	5,158,504.48	1,030,593.36	517,365.54	1,547,958.90

County of San Joaquin
Auditor-Controller
Summary of Pass-through Payments
Stockton Redevelopment Projects
FY 2025-26
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			Rough & Ready			Rough & Ready Amended			Sharps Lane		
Tax Code	Fund	Entities	AB1290 (T1)	AB 1290 (T2)	Total	AB1290 (T1)	AB 1290 (T2)	Total	AB1290 (T1)	AB 1290 (T2)	Total
10001	10001	County General	69,215.58	19,309.64	88,525.22	1,243.78	768.10	2,011.88	22,863.88	18,422.72	41,286.60
12101	63001	Lincoln Unified School	-	-	-	-	-	-	-	-	-
12201	67001	Stockton Unified School	185,644.84	51,790.80	237,435.64	3,249.24	2,006.48	5,255.72	36,400.06	29,329.68	65,729.74
12401	64001	Lodi Unified School	-	-	-	-	-	-	-	-	-
13001	68901	SJ Delta Community College	22,992.32	6,414.38	29,406.70	402.54	248.58	651.12	9,248.00	7,451.66	16,699.66
13201	68001	County Office of Education	10,779.12	3,007.14	13,786.26	110.74	68.52	179.26	3,124.60	2,517.66	5,642.26
16001	21101	SJC Flood Control	561.66	156.70	718.36	9.80	6.06	15.86	180.70	145.58	326.28
16101	21113	SJC Flood Control Zone 9	-	-	-	-	-	-	235.60	189.80	425.40
19601	23401	Lincoln Village Maintenance	-	-	-	-	-	-	-	-	-
21901	55401	SJC Mosquito Abatement	2,531.96	706.34	3,238.30	44.00	27.18	71.18	1,100.52	886.76	1,987.28
22201	50201	Reclamation District 404	-	-	-	-	-	-	-	-	-
22401	51101	Reclamation District 1608	-	-	-	-	-	-	-	-	-
22501	51201	Reclamation District 1614	-	-	-	-	-	-	-	-	-
23670	46070	Stockton East Water	-	-	-	-	-	-	-	-	-
24001	46501	Woodbridge Irrigation	-	-	-	-	-	-	-	-	-
24901	55901	SJ Regional Transit District	1,757.66	490.36	2,248.02	30.44	18.80	49.24	323.56	260.74	584.30
40400	81144	City of Stockton	64,492.10	-	64,492.10	1,118.66	-	1,118.66	10,454.98	-	10,454.98
41100	81118	ERAF	-	-	-	-	-	-	-	-	-
Total			357,975.24	81,875.36	439,850.60	6,209.20	3,143.72	9,352.92	83,931.90	59,204.60	143,136.50
City			64,492.10	-	64,492.10	1,118.66	-	1,118.66	10,454.98	-	10,454.98
County			69,215.58	19,309.64	88,525.22	1,243.78	768.10	2,011.88	22,863.88	18,422.72	41,286.60
Special District			4,851.28	1,353.40	6,204.68	84.24	52.04	136.28	1,840.38	1,482.88	3,323.26
43.30% K-12 School - Tax			80,384.22	22,425.42	102,809.64	1,406.92	868.80	2,275.72	15,761.22	12,699.76	28,460.98
56.70% K-12 School - Facilities			105,260.62	29,365.38	134,626.00	1,842.32	1,137.68	2,980.00	20,638.84	16,629.92	37,268.76
47.50% Community College - Tax			10,921.36	3,046.84	13,968.20	191.20	118.08	309.28	4,392.80	3,539.54	7,932.34
52.50% Community College - Facilities			12,070.96	3,367.54	15,438.50	211.34	130.50	341.84	4,855.20	3,912.12	8,767.32
19.00% County Office Ed - Tax			2,048.04	571.36	2,619.40	21.04	13.02	34.06	593.68	478.36	1,072.04
81.00% County Office Ed - Facilities			8,731.08	2,435.78	11,166.86	89.70	55.50	145.20	2,530.92	2,039.30	4,570.22
Total			357,975.24	81,875.36	439,850.60	6,209.20	3,143.72	9,352.92	83,931.90	59,204.60	143,136.50

County of San Joaquin
Auditor-Controller
Summary of Pass-through Payments
Stockton Redevelopment Projects
FY 2025-26
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			South Stockton			West End				All Projects
Tax Code	Fund	Entities	AB1290 (T1)	AB 1290 (T2)	Total	AB 1290 (T1)	AB 1290 (T2)	Negotiated	Total	Total
10001	10001	County General	522,877.50	447,389.26	970,266.76	-	-	115,885.72	115,885.72	3,653,966.62
12101	63001	Lincoln Unified School	-	-	-	-	-	-	-	446,703.08
12201	67001	Stockton Unified School	1,367,700.14	1,170,240.24	2,537,940.38	87,931.38	7,774.10	169,233.40	264,938.88	7,972,100.70
12401	64001	Lodi Unified School	-	-	-	-	-	-	-	824,246.64
13001	68901	SJ Delta Community College	169,578.62	145,095.36	314,673.98	10,951.94	968.28	21,081.70	33,001.92	1,197,418.62
13201	68001	County Office of Education	46,240.60	39,564.12	85,804.72	2,995.18	264.82	5,751.32	9,011.32	361,397.00
16001	21101	SJC Flood Control	4,107.90	3,515.06	7,622.96	-	-	917.52	917.52	28,681.30
16101	21113	SJC Flood Control Zone 9	8,455.28	7,233.62	15,688.90	-	-	1,887.20	1,887.20	56,104.88
19601	23401	Lincoln Village Maintenance	-	-	-	-	-	-	-	66.16
21901	55401	SJC Mosquito Abatement	18,436.88	15,775.22	34,212.10	2,908.94	364.42	-	3,273.36	130,195.80
22201	50201	Reclamation District 404	1,842.10	1,576.22	3,418.32	-	-	-	-	6,138.06
22401	51101	Reclamation District 1608	-	-	-	-	-	-	-	5,641.20
22501	51201	Reclamation District 1614	-	-	-	-	-	-	-	3,153.24
23670	46070	Stockton East Water	10,202.66	8,728.44	18,931.10	1,946.28	140.00	-	2,086.28	53,436.30
24001	46501	Woodbridge Irrigation	-	-	-	-	-	-	-	-
24901	55901	SJ Regional Transit District	12,752.66	10,913.34	23,666.00	1,737.02	102.90	-	1,839.92	86,696.62
40400	81144	City of Stockton	469,390.52	-	469,390.52	62,893.52	-	-	62,893.52	1,762,644.76
41100	81118	ERAF	-	-	-	-	-	-	-	-
Total			2,631,584.86	1,850,030.88	4,481,615.74	171,364.26	9,614.52	314,756.86	495,735.64	16,588,590.98
City			469,390.52	-	469,390.52	62,893.52	-	-	62,893.52	1,762,644.76
County			522,877.50	447,389.26	970,266.76	-	-	115,885.72	115,885.72	3,653,966.62
Special District			55,797.48	47,741.90	103,539.38	6,592.24	607.32	2,804.72	10,004.28	370,113.56
43.30% K-12 School - Tax			592,214.16	506,714.02	1,098,928.18	38,074.28	3,366.18	-	41,440.46	3,914,637.18
56.70% K-12 School - Facilities			775,485.98	663,526.22	1,439,012.20	49,857.10	4,407.92	169,233.40	223,498.42	5,328,413.24
47.50% Community College - Tax			80,549.84	68,920.30	149,470.14	5,202.16	459.94	-	5,662.10	556,810.64
52.50% Community College - Facilities			89,028.78	76,175.06	165,203.84	5,749.78	508.34	21,081.70	27,339.82	640,607.98
19.00% County Office Ed - Tax			8,785.72	7,517.18	16,302.90	569.08	50.32	-	619.40	67,351.66
81.00% County Office Ed - Facilities			37,454.88	32,046.94	69,501.82	2,426.10	214.50	5,751.32	8,391.92	294,045.34
Total			2,631,584.86	1,850,030.88	4,481,615.74	171,364.26	9,614.52	314,756.86	495,735.64	16,588,590.98

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

			Total by Pass-through			Distribution	
Tax Code	Fund	Entities	AB 1290	Negotiated	Total	01/2025	06/2025
10001	10001	County General	3,523,524.16	130,442.46	3,653,966.62	1,826,983.31	1,826,983.31
12101	63001	Lincoln Unified School	446,703.08	-	446,703.08	223,351.54	223,351.54
12201	67001	Stockton Unified School	7,769,782.86	202,317.84	7,972,100.70	3,986,050.35	3,986,050.35
12401	64001	Lodi Unified School	824,246.64	-	824,246.64	412,123.32	412,123.32
13001	68901	SJ Delta Community College	1,172,232.94	25,185.68	1,197,418.62	598,709.31	598,709.31
13201	68001	County Office of Education	354,482.38	6,914.62	361,397.00	180,698.50	180,698.50
16001	21101	SJC Flood Control	27,656.98	1,024.32	28,681.30	14,340.65	14,340.65
16101	21113	SJC Flood Control Zone 9	53,997.84	2,107.04	56,104.88	28,052.44	28,052.44
19601	23401	Lincoln Village Maintenance	66.16	-	66.16	33.08	33.08
21901	55401	SJC Mosquito Abatement	130,195.80	-	130,195.80	65,097.90	65,097.90
22201	50201	Reclamation District 404	6,138.06	-	6,138.06	3,069.03	3,069.03
22401	51101	Reclamation District 1608	5,641.20	-	5,641.20	2,820.60	2,820.60
22501	51201	Reclamation District 1614	3,153.24	-	3,153.24	1,576.62	1,576.62
23670	46070	Stockton East Water	53,436.30	-	53,436.30	26,718.15	26,718.15
24001	46501	Woodbridge Irrigation	-	-	-	-	-
24901	55901	SJ Regional Transit District	86,696.62	-	86,696.62	43,348.31	43,348.31
40400	81144	City of Stockton	1,762,644.76	-	1,762,644.76	881,322.38	881,322.38
41100	81118	ERAF	-	-	-	-	-
Total			16,220,599.02	367,991.96	16,588,590.98	8,294,295.49	8,294,295.49
		City	1,762,644.76	-	1,762,644.76	881,322.38	881,322.38
		County	3,523,524.16	130,442.46	3,653,966.62	1,826,983.31	1,826,983.31
		Special District	366,982.20	3,131.36	370,113.56	185,056.78	185,056.78
43.30%		K-12 School - Tax	3,914,637.18	-	3,914,637.18	1,957,318.59	1,957,318.59
56.70%		K-12 School - Facilities	5,126,095.40	202,317.84	5,328,413.24	2,664,206.62	2,664,206.62
47.50%		Community College - Tax	556,810.64	-	556,810.64	278,405.32	278,405.32
52.50%		Community College - Facilities	615,422.30	25,185.68	640,607.98	320,303.99	320,303.99
19.00%		County Office Ed - Tax	67,351.66	-	67,351.66	33,675.83	33,675.83
81.00%		County Office Ed - Facilities	287,130.72	6,914.62	294,045.34	147,022.67	147,022.67
Total			16,220,599.02	367,991.96	16,588,590.98	8,294,295.49	8,294,295.49