

**State Controller's Office  
Division Of Accounting And Reporting**

**Apportionment Payment Report with Offset**

**Public Transportation Modernization Improvement and Service Enhancement Account Prop 1B**

**FY 2009 - 2010**

**Payment Issue Date: 06/14/2013**

	Gross Claim	Total
<b>City of Montebello:</b> Alternative Fuel Bus Replacement Project, Bus Stop Improvement Project	\$858,151.00	\$858,151.00
<b>Gold Coast Transit:</b> New Admin, Maintenance & Operations Facility For GCT	\$1,600,000.00	\$1,600,000.00
<b>Merced County Association of Governments:</b> Purchase 13 D.A.R Buses	\$704,767.00	\$704,767.00
<b>Sacramento Area Council of Governments:</b> City of Folsom Maintenance Equipment, City of Elk Grove Automated Fare Box Upgrade	\$49,274.00	\$49,274.00
<b>Total</b>	<b>\$3,212,192.00</b>	<b>\$3,212,192.00</b>