

**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: 06/25/2013

	Gross Claim	Total
Tahoe Regional Planning Agency: BlueGO Bus Replacement	\$108,315.00	\$108,315.00
City of Shafter: Shafter Transit Connect Electric Dial-A-Ride	\$3,048.00	\$3,048.00
City of Corona: Replace Scheduling & Dispatch Software and Equipment	\$217,497.00	\$217,497.00
City of Morro Bay: Purchase Replacement Transit Vehicles	\$2,403.00	\$2,403.00
County of Siskiyou: Transit Bus Stop Facilities	\$220,244.00	\$220,245.00
Stanislaus County of Public Works: 3 Paratransit Buses	\$398.00	\$398.00
Tuolumne County Transit Agency: Bus Stop Improvements	\$266,842.00	\$266,842.00
Ventura County Transportation Commission: Simi Valley Metrolink Station Parking Lot Rehab and ADA Upgrades, Expansion of the Metrolink North Parking Lot & Slurry Seal of Existing North Lot, Moorpark City Transit Vehicles (2 CNG Buses)	\$1,641,000.00	\$1,641,000.00
Total	\$2,459,748.00	\$2,459,748.00

