

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 2010 - 2011
Payment Issue Date:
02/04/2015

	Gross Claim	Total
CITY OF CALIFORNIA CITY: Local Agency Match for CMAQ Park-and-Ride Project	\$11,715.00	\$11,715.00
City of Gardena: Purchase Two Electric Buses	\$1,673,428.00	\$1,673,428.00
CLAREMONT: City-Wide Bus Stop Enhancements	\$76,805.00	\$76,805.00
Foothill Transit: Replacement Alternative Fuel Buses	\$8,177,915.00	\$8,177,915.00
Peninsula Corridor Joint Powers Board: Peninsula Corridor Electrification Project	\$5,024,618.00	\$5,024,618.00
SAN MATEO COUNTY TRANSIT DIST: Replacement of 2003 Gillig Buses	\$3,200,167.00	\$3,200,167.00
SOLANO COUNTY TRANSIT SOLTRANS: North Bay Maintenance Facility, Intercity Bus Replacement	\$5,885,766.00	\$5,885,766.00
Total	\$24,050,414.00	\$24,050,414.00