

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400425  
PAYMENT ISSUE DATE: 06/24/2015

**ARVIN**

Attn: Mike Kunz  
200 Campus Drive  
Arvin, CA 93203

Financial Activity

**Additional Description:**

Government Code Section 8879.55

More information at [HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML](http://www.sco.ca.gov/ard/local/apport/index.shtml)

**Public Transportation Modernization, Improvement and Service Enhancement Account Fiscal Year: 2014  
(PTMISEA) - Proposition 1B Bonds FY 2008-09 and 2009-10 Residual Money**

**Collection Period:** 06/01/2015      **To**    06/24/2015

**Projects:** Bus Rehab-Electronic Destination Sign Replacement

<b>Gross Claim</b>	<b>\$4,383.00</b>
<b>Net Claim / Payment Amount</b>	<b>\$4,383.00</b>
<b>YTD Amount:</b>	<b>\$639,176.00</b>

For assistance, please call: John Bodolay at (916) 323-2154

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**Calaveras Council of Governments**

Attn: Melissa Eads  
Post Office Box 280  
San Andreas, CA 95249

Financial Activity

**Additional Description:**

Government Code Section 8879.55

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**Public Transportation Modernization, Improvement and Service Enhancement Account Fiscal Year: 2014  
(PTMISEA) - Proposition 1B Bonds FY 2008-09 and 2009-10 Residual Money**

**Collection Period:** 06/01/2015      **To** 06/24/2015

**Projects:** Bus Stop Improvements

<b>Gross Claim</b>	<b>\$10,642.00</b>
<b>Net Claim / Payment Amount</b>	<b>\$10,642.00</b>
<b>YTD Amount:</b>	<b>\$450,893.00</b>

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**CITY OF CALIFORNIA CITY**  
ATTN: HELEN DENNIS, CITY CLERK  
21000 HACIENDA BLVD.  
CALIFORNIA CITY, CA 93505

Financial Activity

**Additional Description:**

Government Code Section 8879.55

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**Public Transportation Modernization, Improvement and Service Enhancement Account Fiscal Year: 2014  
(PTMISEA) - Proposition 1B Bonds FY 2008-09 and 2009-10 Residual Money**

**Collection Period:** 06/01/2015      **To**    06/24/2015

**Projects:** Dial-a-Ride Buses Fare Boxes and Security

<b>Gross Claim</b>	<b>\$2,822.00</b>
<b>Net Claim / Payment Amount</b>	<b>\$2,822.00</b>
<b>YTD Amount:</b>	<b>\$89,020.00</b>

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**CITY OF ROSEVILLE**  
ATTN RHONDA K MEYERS  
311 VERNON ST  
ROSEVILLE, CA 95678

Financial Activity

**Additional Description:**

Government Code Section 8879.55

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**Public Transportation Modernization, Improvement and Service Enhancement Account Fiscal Year: 2014  
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**Collection Period:** 06/01/2015      **To**    06/24/2015

**Projects:** FY 15 Gillig Bus Purchase

<b>Gross Claim</b>	<b>\$23,301.00</b>
<b>Net Claim / Payment Amount</b>	<b>\$23,301.00</b>
<b>YTD Amount:</b>	<b>\$1,085,117.00</b>

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**DELANO**  
1015 Eleventh Ave.  
  
Delano, CA 93215

Financial Activity

**Additional Description:**

Government Code Section 8879.55

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**Public Transportation Modernization, Improvement and Service Enhancement Account Fiscal Year: 2014  
(PTMISEA) - Proposition 1B Bonds FY 2008-09 and 2009-10 Residual Money**

**Collection Period:** 06/01/2015      **To** 06/24/2015

**Projects:** CNG Site Replacement

<b>Gross Claim</b>	<b>\$526.00</b>
<b>Net Claim / Payment Amount</b>	<b>\$526.00</b>
<b>YTD Amount:</b>	<b>\$435,500.00</b>

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400425  
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**Fresno County Rural Transit Agency**  
Attn: Jeffrey D. Webster  
2035 Tulare Street, Suite 201  
Fresno, CA 93721

Financial Activity

**Additional Description:**

Government Code Section 8879.55

More information at [HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML](http://www.sco.ca.gov/ard/local/apport/index.shtml)

**Public Transportation Modernization, Improvement and Service Enhancement Account Fiscal Year: 2014  
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**Collection Period:** 06/01/2015      **To**    06/24/2015

**Projects:** CNG Replacement Fueling Units

<b>Gross Claim</b>	<b>\$1,252.00</b>
<b>Net Claim / Payment Amount</b>	<b>\$1,252.00</b>
<b>YTD Amount:</b>	<b>\$2,039,783.00</b>

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400425  
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**Golden Empire Transit District**  
Attn: Karen King  
1830 Golden State Ave.  
Bakersfield, CA 93301

Financial Activity

**Additional Description:**

Government Code Section 8879.55

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**Public Transportation Modernization, Improvement and Service Enhancement Account Fiscal Year: 2014  
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**Collection Period:** 06/01/2015      **To**    06/24/2015

**Projects:** Solar Panel Project Part 2

<b>Gross Claim</b>	<b>\$112,660.00</b>
<b>Net Claim / Payment Amount</b>	<b>\$112,660.00</b>
<b>YTD Amount:</b>	<b>\$4,906,556.00</b>

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400425  
PAYMENT ISSUE DATE: 06/24/2015

**Golden Gate Bridge Highway and Trans District**

Attn: Mr. Denis Mulligan, General Manager  
P. O. Box 9000, Presidio Stati  
San Francisco, CA 94129

Financial Activity

**Additional Description:**

Government Code Section 8879.55

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**Public Transportation Modernization, Improvement and Service Enhancement Account Fiscal Year: 2014  
(PTMISEA) - Proposition 1B Bonds FY 2008-09 and 2009-10 Residual Money**

**Collection Period:** 06/01/2015      **To**    06/24/2015

**Projects:** Purchase 15 Para Transit Vehicles, M.V. Mendocino Mid-Life Refurbishment

<b>Gross Claim</b>	<b>\$169,762.00</b>
<b>Net Claim / Payment Amount</b>	<b>\$169,762.00</b>
<b>YTD Amount:</b>	<b>\$8,660,447.00</b>

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**HUMBOLDT TRANSIT AUTHORITY**  
133 V Street  
  
Eureka, CA 95501

Financial Activity

**Additional Description:**

Government Code Section 8879.55

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**Public Transportation Modernization, Improvement and Service Enhancement Account Fiscal Year: 2014  
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**Collection Period:** 06/01/2015      **To** 06/24/2015

**Projects:** Bus Replacement

<b>Gross Claim</b>	<b>\$34,350.00</b>
<b>Net Claim / Payment Amount</b>	<b>\$34,350.00</b>
<b>YTD Amount:</b>	<b>\$1,103,589.00</b>

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**Merced Council of Governments**  
Attn: Marjie Kim  
800 Thornton Road  
Merced, CA 95340

Financial Activity

**Additional Description:**

Government Code Section 8879.55

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**Public Transportation Modernization, Improvement and Service Enhancement Account Fiscal Year: 2014  
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**Collection Period:** 06/01/2015      **To** 06/24/2015

**Projects:** Purchase 13 D.A.R. Buses

<b>Gross Claim</b>	<b>\$59,824.00</b>
<b>Net Claim / Payment Amount</b>	<b>\$59,824.00</b>
<b>YTD Amount:</b>	<b>\$59,824.00</b>

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**Omnitrans**  
Attn: P. Scott Graham  
1700 W. 5th Street  
San Bernardino, CA 92411

Financial Activity

**Additional Description:**

Government Code Section 8879.55

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**Public Transportation Modernization, Improvement and Service Enhancement Account Fiscal Year: 2014  
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**Collection Period: 06/01/2015 To 06/24/2015**

**Projects:** Rolling Stock 40-Foot Coach Replacement

<b>Gross Claim</b>	<b>\$37,284.00</b>
<b>Net Claim / Payment Amount</b>	<b>\$37,284.00</b>
<b>YTD Amount:</b>	<b>\$1,736,317.00</b>

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400425  
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**Palo Verde Valley Transit Authority**  
Attn: George K. Colangeli  
415 North Main Street  
Blythe, CA 92225

Financial Activity

**Additional Description:**

Government Code Section 8879.55

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**Public Transportation Modernization, Improvement and Service Enhancement Account Fiscal Year: 2014  
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**Collection Period:** 06/01/2015      **To**    06/24/2015

**Projects:** FY 15 New Bus Replacement

<b>Gross Claim</b>	<b>\$272.00</b>
<b>Net Claim / Payment Amount</b>	<b>\$272.00</b>
<b>YTD Amount:</b>	<b>\$249,329.00</b>

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**Plumas County Transportation Commission**

Attn: John Mannle  
1834 E. Main Street  
Quincy, CA 95971

Financial Activity

**Additional Description:**

Government Code Section 8879.55

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**Public Transportation Modernization, Improvement and Service Enhancement Account Fiscal Year: 2014  
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**Collection Period:** 06/01/2015      **To** 06/24/2015

**Projects:** Bus Acquisition #3

<b>Gross Claim</b>	<b>\$5,026.00</b>
<b>Net Claim / Payment Amount</b>	<b>\$5,026.00</b>
<b>YTD Amount:</b>	<b>\$305,389.00</b>

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**RIVERSIDE**  
8095 Lincoln Avenue  
  
Riverside, CA 92504

Financial Activity

**Additional Description:**

Government Code Section 8879.55

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**Public Transportation Modernization, Improvement and Service Enhancement Account Fiscal Year: 2014  
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**Collection Period: 06/01/2015 To 06/24/2015**

**Projects:** Purchase of CNG Mini-Buses

<b>Gross Claim</b>	<b>\$675.00</b>
<b>Net Claim / Payment Amount</b>	<b>\$675.00</b>
<b>YTD Amount:</b>	<b>\$640,998.00</b>

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**SAN FRANCISCO BART DISTRICT**  
800 MADISON AVE  
PO BOX 12688  
OAKLAND, CA 94604

Financial Activity

**Additional Description:**

Government Code Section 8879.55

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**Collection Period: 06/01/2015 To 06/24/2015**

**Projects:** BART Station Wayfinding, Lighting, Hardscape & Cleanliness Improvements

<b>Gross Claim</b>	<b>\$1,672,286.00</b>
<b>Net Claim / Payment Amount</b>	<b>\$1,672,286.00</b>
<b>YTD Amount:</b>	<b>\$4,604,653.00</b>

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**San Luis Obispo Regional Transit Authority**

Attn: Geoff Straw  
179 Cross Street, Suite A  
San Luis Obispo, CA 93401

Financial Activity

**Additional Description:**

Government Code Section 8879.55

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**Public Transportation Modernization, Improvement and Service Enhancement Account Fiscal Year: 2014  
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**Collection Period:** 06/01/2015      **To**    06/24/2015

**Projects:** Transit Coach Replacement Local Match

<b>Gross Claim</b>	<b>\$1,012.00</b>
<b>Net Claim / Payment Amount</b>	<b>\$1,012.00</b>
<b>YTD Amount:</b>	<b>\$47,116.00</b>

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REMITTANCE ADVICE

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**Sierra County Local Transportation Commission**

Attn: Tim H. Beals  
PO Box 98  
Downieville, CA 95936

Financial Activity

**Additional Description:**

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**Public Transportation Modernization, Improvement and Service Enhancement Account Fiscal Year: 2014  
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**Collection Period: 06/01/2015 To 06/24/2015**

**Projects:** 2015 Purchase of Two Transit Vehicles

<b>Gross Claim</b>	<b>\$827.00</b>
<b>Net Claim / Payment Amount</b>	<b>\$827.00</b>
<b>YTD Amount:</b>	<b>\$50,000.00</b>

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