



BETTY T. YEE
California State Controller
Division of Accounting and Reporting

October 18, 2016

County Auditors responsible for State Transit
Assistance funds
Transportation Planning Agencies
County Transportation Commissions
San Diego Metropolitan Transit System

Re: 2015-16 Third Quarter State Transit Assistance Allocation

Attached is a schedule of State Transit Assistance (STA) funds allocated for the third quarter of Fiscal Year (FY) 2015-16 for each transportation planning agency, county transportation commission, and the San Diego Metropolitan Transit System. The third quarter STA funds are allocated pursuant to Public Utilities Code (PUC) sections 99313 and 99314.8.

Chapter 339, Statutes of 2016, requires the FY 2015-16 third quarter revenue portion to be allocated using the revenue basis figures from the revised FY 2014-15 fourth quarter STA allocation. Pursuant to PUC section 99314.3, each county Transportation Planning Agency (TPA) is required to allocate funds to the transit operators under its jurisdiction. Enclosed is a schedule used in calculating the amount of the PUC section 99314.8 allocation for each TPA.

This is the third of four allocations scheduled to be made for FY 2015-16. The total amount allocated to all agencies for the third quarter was \$76,036,000. The payment was made on October 18, 2016. Applicable adjustments will be made in future allocations. Please refer to the schedule for the amounts that relate to your agency.

If you have any questions, please contact Mike Silvera at (916) 323-0704 or msilvera@sco.ca.gov.

State Controller's Office
Division Of Accounting And Reporting
State Transit Assistance Fund Allocation
2015-2016 Fiscal Year

Regional Entity	1st Quarter		2nd Quarter		3rd Quarter		4th Quarter		Total Allocation
	PUC 99313 Allocation Paid 1-15-2016	PUC 99314 Allocation ¹ Paid 1-15-2016	PUC 99313 Allocation Paid 2-25-2016	PUC 99314 Allocation ¹ Paid 2-25-2016	PUC 99313 Allocation Paid 10-18-2016	PUC 99314.8 Allocation ¹ Paid 10-18-2016	PUC 99313 Allocation Paid 10-18-2016	PUC 99314.8 Allocation ¹ Paid 10-18-2016	
MTC	\$ 6,848,557	\$ 21,132,970	\$ 7,281,970	\$ 21,825,610	\$ 7,375,772	\$ 21,261,498	\$ 0	\$ 0	\$ 85,726,377
SACOG	1,687,150	836,281	1,793,921	927,305	1,817,030	867,591	0	0	7,929,278
San Diego MTS	2,211,269	955,331	2,351,209	1,058,202	2,381,496	1,325,995	0	0	10,283,502
SANDAG	731,597	323,745	777,896	358,780	787,916	398,301	0	0	3,378,235
TRPA	90,987	9,299	96,745	10,319	97,991	7,755	0	0	313,096
Alpine	1,022	55	1,087	61	1,101	77	0	0	3,403
Amador	33,110	1,850	35,205	2,050	35,659	2,145	0	0	110,019
Butte	204,540	12,720	217,484	14,103	220,286	13,768	0	0	682,901
Calaveras	41,641	765	44,276	851	44,846	0	0	0	132,379
Colusa	19,800	755	21,053	835	21,324	992	0	0	64,759
Del Norte	25,559	1,491	27,176	1,652	27,527	2,061	0	0	85,466
El Dorado	146,590	12,141	155,867	13,449	157,875	16,664	0	0	502,586
Fresno	886,551	199,232	942,656	221,215	954,799	120,218	0	0	3,324,671
Glenn	26,194	933	27,852	1,037	28,211	0	0	0	84,227
Humboldt	122,546	18,393	130,301	20,380	131,979	23,437	0	0	447,036
Imperial	167,253	15,300	177,837	16,963	180,128	16,077	0	0	573,558
Inyo	16,936	0	18,008	0	18,240	0	0	0	53,184
Kern	797,163	54,231	847,612	60,076	858,530	72,899	0	0	2,690,511
Kings	136,517	50,780	145,157	56,478	147,027	860	0	0	536,819
Lake	59,193	4,074	62,939	4,514	63,750	5,308	0	0	199,778
Lassen	29,262	1,625	31,114	1,800	31,514	2,145	0	0	97,460
Los Angeles	9,242,622	9,134,476	9,827,545	10,123,429	9,954,137	10,921,246	0	0	59,203,455
Madera	142,131	2,146	151,126	2,388	153,073	0	0	0	450,864
Mariposa	16,222	15	17,249	18	17,471	27	0	0	51,002
Mendocino	81,026	11,648	86,154	12,935	87,264	6,414	0	0	285,441
Merced	242,664	15,822	258,021	18,679	261,345	13,471	0	0	810,002
Modoc	8,570	801	9,112	890	9,230	0	0	0	28,603
Mono	13,399	19,546	14,247	21,654	14,431	26,082	0	0	109,359
Monterey	387,896	55,654	412,444	61,676	417,757	68,315	0	0	1,403,742
Nevada	89,533	8,887	95,200	9,872	96,426	3,847	0	0	303,765
Orange	2,870,065	947,068	3,051,698	1,049,899	3,091,009	1,064,050	0	0	12,073,789
Placer	267,905	42,674	284,859	46,941	288,528	50,837	0	0	981,744
Plumas	17,835	833	18,964	1,288	19,208	0	0	0	58,128
Riverside	2,104,861	306,910	2,238,068	339,932	2,266,897	433,461	0	0	7,690,129
San Benito	53,199	1,279	56,565	1,423	57,294	0	0	0	169,760
San Bernardino	1,918,715	340,246	2,040,141	376,935	2,066,421	470,283	0	0	7,212,741
San Joaquin	656,058	158,128	697,577	175,345	706,562	162,231	0	0	2,555,901
San Luis Obispo	250,103	49,343	265,931	54,795	269,357	29,015	0	0	918,544
Santa Barbara	399,048	121,215	424,301	139,740	429,767	149,342	0	0	1,663,413
Santa Cruz	247,690	191,562	263,365	212,190	266,757	265,887	0	0	1,447,451
Shasta	162,916	10,609	173,226	11,751	175,458	14,594	0	0	548,554
Sierra	2,831	85	3,010	94	3,049	0	0	0	9,069
Siskiyou	41,140	2,286	43,744	2,532	44,307	2,984	0	0	136,993
Stanislaus	485,354	29,400	516,070	32,574	522,718	38,511	0	0	1,624,627
Tehama	58,650	1,040	62,362	1,155	63,165	0	0	0	186,372
Trinity	12,374	677	13,157	750	13,327	841	0	0	41,126
Tulare	421,429	52,007	448,099	57,676	453,871	53,131	0	0	1,486,213
Tuolumne	49,545	4,084	52,681	4,543	53,359	0	0	0	164,212
Ventura	773,282	160,088	822,219	177,716	832,811	105,640	0	0	2,871,756
Total	\$ 35,300,500	\$ 35,300,500	\$ 37,534,500	\$ 37,534,500	\$ 38,018,000	\$ 38,018,000	\$ 0	\$ 0	\$ 221,706,000

¹ Includes prior year adjustments.

STATE CONTROLLER'S OFFICE
2015-16 STATE TRANSIT ASSISTANCE FUND ALLOCATION
THIRD QUARTER ALLOCATION SUMMARY
OCTOBER 18, 2016

<u>Regional Entity</u>	PUC 99313 Fiscal Year <u>2015-16 Quarter 3</u>	PUC 99314.8 Fiscal Year <u>2015-16 Quarter 3</u>	Total Fiscal Year <u>2015-16 Quarter 3</u>	Remaining Adjustments to Apply to 2015-16 and Subsequent Fiscal Year Allocation(s)
	A	B	C= (A + B)	
MTC	\$ 7,375,772	\$ 21,261,498	\$ 28,637,270	\$ 39,953
SACOG	1,817,030	867,591	2,684,621	1,711
San Diego MTS	2,381,496	1,325,995	3,707,491	2,617
SANDAG	787,916	398,301	1,186,217	784
TRPA	97,991	7,755	105,746	15
Alpine	1,101	77	1,178	0
Amador	35,659	2,145	37,804	4
Butte	220,286	13,768	234,054	27
Calaveras	44,846	0	44,846	0
Colusa	21,324	992	22,316	2
Del Norte	27,527	2,061	29,588	4
El Dorado	157,875	16,664	174,539	33
Fresno	954,799	120,218	1,075,017	230
Glenn	28,211	0	28,211	0
Humboldt	131,979	23,437	155,416	46
Imperial	180,128	16,077	196,205	(3,845)
Inyo	18,240	0	18,240	0
Kern	858,530	72,899	931,429	144
Kings	147,027	860	147,887	(69,150)
Lake	63,750	5,308	69,058	10
Lassen	31,514	2,145	33,659	4
Los Angeles	9,954,137	10,921,246	20,875,383	21,612
Madera	153,073	0	153,073	0
Mariposa	17,471	27	17,498	0
Mendocino	87,264	6,414	93,678	13
Merced	261,345	13,471	274,816	27
Modoc	9,230	0	9,230	0
Mono	14,431	26,082	40,513	51
Monterey	417,757	68,315	486,072	134
Nevada	96,426	3,847	100,273	8
Orange	3,091,009	1,064,050	4,155,059	2,088
Placer	288,528	50,837	339,365	100
Plumas	19,208	0	19,208	0
Riverside	2,266,897	433,461	2,700,358	856
San Benito	57,294	0	57,294	0
San Bernardino	2,066,421	470,283	2,536,704	908
San Joaquin	706,562	162,231	868,793	321
San Luis Obispo	269,357	29,015	298,372	51
Santa Barbara	429,767	149,342	579,109	295
Santa Cruz	266,757	265,887	532,644	525
Shasta	175,458	14,594	190,052	29
Sierra	3,049	0	3,049	0
Siskiyou	44,307	2,984	47,291	6
Stanislaus	522,718	38,511	561,229	76
Tehama	63,165	0	63,165	0
Trinity	13,327	841	14,168	2
Tulare	453,871	53,131	507,002	104
Tuolumne	53,359	0	53,359	0
Ventura	832,811	105,640	938,451	205
State Totals	\$ 38,018,000	\$ 38,018,000	\$ 76,036,000	\$ 0

STATE CONTROLLER'S OFFICE
2015-16 STATE TRANSIT ASSISTANCE ALLOCATION THIRD QUARTER PUC 99314.8 ALLOCATION DETAIL
OCTOBER 18, 2016

Regional Entity and Operator(s)	Revenue	Fiscal Year 2015-16	Adjustments	Fiscal Year 2015-16	Remaining Adjustments
	Basis Revised ¹	Quarter 3	Applied to Fiscal Year	Quarter 3 Paid	to Apply to 2015-16
		Gross Allocation	2015-16 Quarter 3		and Subsequent Fiscal
			Gross Allocation		Year Allocation(s)
		A	B	C= (A + B)	
Altamont Corridor Express (ACE)*					
Alameda County Congestion Management Agency	\$ NA	\$ 53,061	\$ (1,078)	\$ 51,983	\$ 104
Santa Clara Valley Transportation Authority	NA	56,802	(1,055)	55,747	112
San Joaquin Regional Rail Commission	NA	45,705	(473)	45,232	90
Regional Entity Totals	0	155,568	(2,606)	152,962	306
	0	(155,568)	2,606	(152,962)	(306)
MTC					
City of Alameda - Specialized Service	NA	0	0	0	0
Alameda-Contra Costa Transit District	**	***	****	*****	*****
City of Albany - Specialized Service	NA	0	0	0	0
Capitol Corridor Joint Powers Authority	NA	0	0	0	0
Central Contra Costa Transit Authority	12,019,260	124,777	(563)	124,214	245
County Service Area M-1	NA	0	0	0	0
County Service Area T-1	NA	0	0	0	0
Delta Ferry Authority	NA	0	0	0	0
City of Dixon	93,249	968	(3)	965	2
Eastern Contra Costa Transit Authority	5,566,485	57,788	(262)	57,526	114
City of Emeryville - Specialized Service	NA	0	0	0	0
City of Fairfield	2,348,818	24,384	(68)	24,316	48
City of Fairfield - Specialized Service	NA	0	0	0	0
Golden Gate Bridge Highway and Transportation District	94,134,652	977,251	5,888	983,139	1,920
City of Hayward - Specialized Service	NA	0	0	0	0
City of Healdsburg	9,859	102	(102)	0	(1,198)
Livermore-Amador Valley Transit Authority	4,858,325	50,436	(228)	50,209	99
Livermore-Amador Valley Transit Authority - Specialized Service	NA	0	0	0	0
Marin County Transit District	17,532,740	182,015	(161)	181,854	358
Napa County Transportation and Planning Agency	1,214,077	12,604	(35)	12,568	25
Peninsula Corridor Joint Powers Board	106,342,764	1,103,988	(4,980)	1,099,008	2,169
City of Petaluma	272,671	2,831	(1,827)	1,004	6
City of Pleasanton - Specialized Service	NA	0	0	0	0
City of Rio Vista	21,444	223	(223)	0	(459)
City of San Francisco	**	***	****	*****	*****
San Francisco Bay Area Rapid Transit District	**	***	****	*****	*****
San Francisco Bay Area Rapid Transit District - Specialized Service	NA	0	0	0	0
San Francisco Bay Area Water Emergency Transportation Authority (WETA)	25,874,414	268,613	(1,213)	267,400	528
San Mateo County Transit District	65,399,995	678,944	7,617	686,561	1,334
San Mateo County Transit District - Specialized Service	NA	0	0	0	0
Santa Clara Valley Transportation Authority	251,622,009	2,612,192	67,166	2,679,358	5,133
City of Santa Rosa	2,669,412	27,712	115	27,827	54
City of Santa Rosa - Specialized Service	NA	0	0	0	0
Solano County Intercity Taxi - Specialized Service	NA	0	0	0	0
Solano County Transit (SOLTRANS)	5,483,742	56,929	(257)	56,672	112
County of Sonoma	2,890,269	30,005	(120)	29,885	59
County of Sonoma - Specialized Service	NA	0	0	0	0
Sonoma-Marin Area Rail Transit District	NA	0	0	0	0
Transbay Joint Powers Authority	NA	0	0	0	0
City of Union City	821,901	8,532	(40)	8,493	17
City of Union City - Specialized Service	NA	0	0	0	0
City of Vacaville	NA	0	0	0	0
City of Vacaville - Specialized Service	NA	0	0	0	0
Western Contra Costa Transit Authority	6,298,928	65,392	(294)	65,097	128
Regional Entity Subtotals	2,029,385,843	21,067,895	85,873	21,153,768	39,737
Alameda County Congestion Management Agency - Corresponding to ACE*	NA	53,061	(1,078)	51,983	104
Santa Clara Valley Transportation Authority - Corresponding to ACE*	NA	56,802	(1,055)	55,747	112
Regional Entity Totals	2,029,385,843	21,177,758	83,740	21,261,498	39,953

(Continued)

* The amounts allocated to the member agencies of Altamont Corridor Express (ACE) are included with their corresponding transportation planning agency.

** The combined revenue basis for Alameda-Contra Costa Transit District, San Francisco Bay Area Rapid Transit District, and the City of San Francisco is \$1,423,910,829.

*** The combined Fiscal Year 2015-16 quarter 3 gross allocation for Alameda-Contra Costa Transit District, San Francisco Bay Area Rapid Transit District, and the City of San Francisco is \$14,782,208.

**** The combined adjustments applied to Fiscal Year 2015-16 quarter 3 for Alameda-Contra Costa Transit District, San Francisco Bay Area Rapid Transit District, and the City of San Francisco is \$15,464.

***** The combined Fiscal Year 2015-16 quarter 3 paid for Alameda-Contra Costa Transit District, San Francisco Bay Area Rapid Transit District, and the City of San Francisco is \$14,797,672.

***** The combined remaining adjustment to apply to Fiscal Year 2015-16 and subsequent fiscal year allocations for Alameda-Contra Costa Transit District, San Francisco Bay Area Rapid Transit District, and the City of San Francisco is \$29,045.

¹ From the revised Fiscal Year 2014-15 fourth quarter State Transit Assistance allocation.

STATE CONTROLLER'S OFFICE
2015-16 STATE TRANSIT ASSISTANCE ALLOCATION THIRD QUARTER PUC 99314.8 ALLOCATION DETAIL
OCTOBER 18, 2016

Regional Entity and Operator(s)	Revenue Basis Revised ¹	Fiscal Year 2015-16 Quarter 3 Gross Allocation	Adjustments Applied to Fiscal Year 2015-16 Quarter 3 Gross Allocation	Fiscal Year 2015-16 Quarter 3 Paid	Remaining Adjustments to Apply to 2015-16 and Subsequent Fiscal Year Allocation(s)
		A	B	C= (A + B)	
SACOG					
City of Davis	2,735,100	28,394	(58)	28,336	56
City of Elk Grove	1,651,977	17,150	159	17,309	34
City of Folsom	449,780	4,669	134	4,804	9
City of Folsom - Specialized Service	NA	0	0	0	0
Paratransit Inc. CTSA - Specialized Service	NA	0	0	0	0
County of Sacramento	NA	0	0	0	0
Sacramento Regional Transit System	73,413,234	762,133	(3,437)	758,696	1,497
Yolo County Transportation District	4,191,387	43,513	(49)	43,464	85
Yuba Sutter Transit Authority	1,448,569	15,038	(56)	14,982	30
Regional Entity Totals	83,890,047	870,897	(3,306)	867,591	1,711
San Diego MTS					
City of Chula Vista	2,858,823	29,679	(134)	29,545	58
San Diego MTS	30,321,046	314,775	(1,419)	313,356	618
San Diego Transit Corporation	48,683,328	505,402	(2,280)	503,122	993
San Diego Trolley, Inc.	46,443,308	482,147	(2,175)	479,972	947
Regional Entity Totals	128,306,505	1,332,003	(6,008)	1,325,995	2,617
SANDAG					
Full Access and Coordinated Transportation CTSA-Specialized Service	NA	0	0	0	0
North San Diego County Transit District	38,413,916	398,791	(490)	398,301	784
North San Diego County Transit District-Specialized Service	NA	0	0	0	0
Regional Entity Totals	38,413,916	398,791	(490)	398,301	784
Southern California Regional Rail Authority*****					
Los Angeles County Metropolitan Transportation Authority	NA	1,050,134	(2,313)	1,047,820	2,063
Orange County Transportation Authority	NA	515,751	(4,385)	511,366	1,013
Riverside County Transportation Commission	NA	155,976	(962)	155,013	306
San Bernardino Associated Governments	NA	277,014	(1,949)	275,065	544
Ventura County Transportation Commission	NA	63,315	1,252	64,567	124
Regional Entity Totals	0	2,062,188	(8,357)	2,053,831	4,052
	0	(2,062,188)	8,357	(2,053,831)	(4,052)
TRPA					
Tahoe Transportation District	734,260	7,623	132	7,755	15
Alpine					
County of Alpine	7,412	77	0	77	0
Amador					
Amador Regional Transit System	206,370	2,142	3	2,145	4
Butte					
Butte Regional Transit	1,331,994	13,828	(60)	13,768	27
Butte Regional Transit - Specialized Service	NA	0	0	0	0
City of Gridley - Specialized Service	NA	0	0	0	0
Regional Entity Totals	1,331,994	13,828	(60)	13,768	27
Calaveras					
County of Calaveras	NA	0	0	0	0
Colusa					
County of Colusa	95,802	995	(3)	992	2
Del Norte					
Redwood Coast Transit Authority	199,346	2,069	(8)	2,061	4

(Continued)

***** The amounts allocated to the member agencies of Southern California Regional Rail Authority (SCRRA) are included with their corresponding transportation planning agency.

¹ From the revised Fiscal Year 2014-15 fourth quarter State Transit Assistance allocation.

STATE CONTROLLER'S OFFICE
2015-16 STATE TRANSIT ASSISTANCE ALLOCATION THIRD QUARTER PUC 99314.8 ALLOCATION DETAIL
OCTOBER 18, 2016

Regional Entity and Operator(s)	Revenue Basis Revised ¹	Fiscal Year 2015-16 Quarter 3 Gross Allocation	Adjustments Applied to Fiscal Year 2015-16 Quarter 3 Gross Allocation	Fiscal Year 2015-16 Quarter 3 Paid	Remaining Adjustments to Apply to 2015-16 and Subsequent Fiscal Year Allocation(s)
		A	B	C= (A + B)	
El Dorado					
El Dorado County Transit Authority	1,611,946	16,734	(70)	16,664	33
Fresno					
City of Clovis	991,774	10,296	(47)	10,249	20
City of Clovis - Specialized Service	NA	0	0	0	0
City of Fresno	9,099,469	94,465	3,309	97,774	186
Fresno County Economic Opportunities Commission - Specialized Service	NA	0	0	0	0
Fresno County Rural Transit Agency	1,180,046	12,251	(56)	12,195	24
Regional Entity Totals	11,271,289	117,012	3,206	120,218	230
Glenn					
County of Glenn	NA	0	0	0	0
County of Glenn County - Specialized Service	NA	0	0	0	0
Regional Entity Totals	0	0	0	0	0
Humboldt					
City of Arcata	218,708	2,270	(9)	2,261	4
City of Blue Lake	NA	0	0	0	0
City of Eureka	520,348	5,402	15	5,416	11
City of Eureka - Specialized Service	NA	0	0	0	0
City of Fortuna	12,167	126	(1)	125	0
Humboldt Community Access and Resource Center CTSA - Specialized Service	NA	0	0	0	0
Humboldt Transit Authority	1,512,987	15,707	(73)	15,634	31
Regional Entity Totals	2,264,210	23,506	(68)	23,437	46
Imperial					
City of Brawley	NA	0	0	0	0
City of Calexico - Specialized Service	NA	0	0	0	0
City of El Centro	NA	0	0	0	0
City of Imperial	12,261	127	(127)	0	(3,876)
Imperial County Transportation Commission (ICTC)	1,448,802	15,041	55	15,096	30
Imperial County Transportation Commission (ICTC)-Specialized Service	94,946	986	(5)	981	2
Regional Entity Totals	1,556,009	16,154	(77)	16,077	(3,845)
Inyo	None	None	None	None	None
Kern					
City of Arvin	82,801	860	(5)	855	2
City of California City	25,921	269	(2)	267	1
City of Delano	127,153	1,320	(5)	1,315	3
Golden Empire Transit District	5,180,220	53,778	(243)	53,535	106
County of Kern	956,498	9,930	(25)	9,905	20
City of McFarland	NA	0	0	0	0
North of the River Recreation and Park District CTSA - Specialized Service	NA	0	0	0	0
City of Ridgecrest	273,697	2,841	(13)	2,828	6
City of Shafter	52,932	550	(3)	547	1
City of Taft	320,284	3,325	(7)	3,318	7
City of Tehachapi	4,964	52	1	53	0
City of Wasco	26,695	277	(1)	276	1
Regional Entity Totals	7,051,165	73,201	(302)	72,899	144
Kings					
California Vanpool Authority (CalVans)	NA	0	0	0	0
City of Corcoran	83,022	862	(2)	860	2
Kings County Area Public Transit Agency	662,327	6,876	(6,876)	0	(69,152)
Regional Entity Totals	745,349	7,738	(6,878)	860	(69,150)
Lake					
Lake Transit Authority	512,637	5,322	(13)	5,308	10
Lassen					
County of Lassen	207,265	2,152	(6)	2,145	4

(Continued)

¹ From the revised Fiscal Year 2014-15 fourth quarter State Transit Assistance allocation.

STATE CONTROLLER'S OFFICE
2015-16 STATE TRANSIT ASSISTANCE ALLOCATION THIRD QUARTER PUC 99314.8 ALLOCATION DETAIL
OCTOBER 18, 2016

Regional Entity and Operator(s)	Revenue Basis Revised ¹	Fiscal Year 2015-16 Quarter 3 Gross Allocation	Adjustments Applied to Fiscal Year 2015-16 Quarter 3 Gross Allocation	Fiscal Year 2015-16 Quarter 3 Paid	Remaining Adjustments to Apply to 2015-16 and Subsequent Fiscal Year Allocation(s)
		A	B	C= (A + B)	
Los Angeles					
Access Services for Los Angeles County CTSA-Specialized Service	NA	0	0	0	0
Antelope Valley Transit Authority	11,600,259	120,427	1,238	121,665	237
City of Arcadia	1,488,267	15,450	(71)	15,380	30
City of Claremont	528,137	5,483	21	5,503	11
City of Commerce	3,037,657	31,535	(78)	31,457	62
City of Culver City	5,546,896	57,585	(34,931)	22,654	113
City of Downey	NA	0	0	0	0
City of Downey - Specialized Service	NA	0	0	0	0
Foothill Transit Zone	50,067,995	519,777	(2,346)	517,431	1,021
City of Gardena	10,886,212	113,014	(510)	112,505	222
City of Glendora - Specialized Service	NA	0	0	0	0
City of Hermosa Beach - Specialized Service	NA	0	0	0	0
City of La Mirada	794,404	8,247	(37)	8,210	16
Long Beach Public Transportation Company	50,054,148	519,633	(2,345)	517,288	1,021
City of Los Angeles	64,833,533	673,064	(3,036)	670,028	1,322
City of Los Angeles - Specialized Service	NA	0	0	0	0
County of Los Angeles	NA	0	0	0	0
County of Los Angeles - Specialized Service	NA	0	0	0	0
Los Angeles County Metropolitan Transportation Authority	684,229,820	7,103,273	(32,043)	7,071,231	13,957
City of Manhattan Beach - Specialized Service	NA	0	0	0	0
City of Montebello	17,462,075	181,281	(818)	180,463	356
City of Norwalk	5,000,279	51,910	496	52,406	102
Palos Verdes Peninsula Transportation Authority	NA	0	0	0	0
Palos Verdes Peninsula Transportation Authority - Specialized Service	NA	0	0	0	0
Pomona Valley Transportation Authority	NA	0	0	0	0
Pomona Valley Transportation Authority - Specialized Service	NA	0	0	0	0
City of Redondo Beach	1,957,575	20,322	(92)	20,230	40
City of Redondo Beach - Specialized Service	496,898	5,159	(24)	5,135	10
City of Santa Clarita	NA	0	0	0	0
City of Santa Clarita - Specialized Service	NA	0	0	0	0
City of Santa Monica	37,806,957	392,490	(1,769)	390,721	771
City of Santa Monica - Specialized Service	NA	0	0	0	0
Southern California Regional Rail Authority	198,642,344	0	0	0	0
City of Torrance	12,585,207	130,652	465	131,118	257
Regional Entity Subtotals	1,157,018,663	9,949,302	(75,877)	9,873,425	19,549
Los Angeles County Metropolitan Transportation Authority - Corresponding to SCRRA*****	NA	1,050,134	(2,313)	1,047,820	2,063
Regional Entity Totals	1,157,018,663	10,999,435	(78,191)	10,921,246	21,612
Madera					
City of Chowchilla	NA	0	0	0	0
City of Madera	NA	0	0	0	0
Regional Entity Totals	0	0	0	0	0
Mariposa					
County of Mariposa	5,605	58	(31)	27	0
Mendocino					
Mendocino Transit Authority	613,796	6,372	42	6,414	13
Mendocino Transit Authority - Specialized Service	NA	0	0	0	0
North Coast Railroad Authority	NA	0	0	0	0
Regional Entity Totals	613,796	6,372	42	6,414	13
Merced					
Transit Joint Powers Authority of Merced County	957,565	9,941	(32)	9,909	20
Transit Joint Powers Authority of Merced County - Specialized Service	343,651	3,568	(5)	3,563	7
Yosemite Area Regional Transportation System (YARTS)	NA	0	0	0	0
Regional Entity Totals	1,301,216	13,508	(37)	13,471	27
Modoc					
Modoc Transportation Agency - Specialized Service	NA	0	0	0	0

(Continued)

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¹ From the revised Fiscal Year 2014-15 fourth quarter State Transit Assistance allocation.

STATE CONTROLLER'S OFFICE
2015-16 STATE TRANSIT ASSISTANCE ALLOCATION THIRD QUARTER PUC 99314.8 ALLOCATION DETAIL
OCTOBER 18, 2016

Regional Entity and Operator(s)	Revenue Basis Revised ¹	Fiscal Year 2015-16 Quarter 3 Gross Allocation	Adjustments Applied to Fiscal Year 2015-16 Quarter 3 Gross Allocation	Fiscal Year 2015-16 Quarter 3 Paid	Remaining Adjustments to Apply to 2015-16 and Subsequent Fiscal Year Allocation(s)
		A	B	C= (A + B)	
Mono					
Eastern Sierra Transit Authority	2,520,455	26,166	(84)	26,082	51
Monterey					
Monterey-Salinas Transit	6,593,103	68,446	(130)	68,315	134
Monterey-Salinas Transit - Specialized Service	NA	0	0	0	0
Regional Entity Totals	6,593,103	68,446	(130)	68,315	134
Nevada					
Gold Country Telecare, Inc. (CTSA)	NA	0	0	0	0
County of Nevada	372,189	3,864	(17)	3,847	8
City of Truckee	NA	0	0	0	0
Regional Entity Totals	372,189	3,864	(17)	3,847	8
Orange					
City of Laguna Beach	837,317	8,693	(41)	8,652	17
Orange County Transportation Authority	51,846,969	538,245	5,788	544,032	1,058
Orange County Transportation Authority - Specialized Service	NA	0	0	0	0
Regional Entity Subtotals	52,684,286	546,937	5,747	552,685	1,075
Orange County Transportation Authority - Corresponding to SCRRA*****	NA	515,751	(4,385)	511,366	1,013
Regional Entity Totals	52,684,286	1,062,688	1,362	1,064,050	2,088
Placer					
City of Auburn	30,773	319	0	320	1
City of Lincoln	47,819	496	0	497	1
County of Placer	3,817,667	39,633	(75)	39,558	78
City of Rocklin	NA	0	0	0	0
City of Roseville	1,003,328	10,416	47	10,463	20
Western Placer Consolidated Transportation Services Agency (CTSA)	NA	0	0	0	0
Regional Entity Totals	4,899,587	50,865	(27)	50,837	100
Plumas					
County of Plumas	NA	0	0	0	0
County Service Area 12 - Specialized Service	NA	0	0	0	0
Regional Entity Totals	0	0	0	0	0
Riverside					
City of Banning	166,401	1,727	(9)	1,719	3
City of Beaumont	217,527	2,258	(2)	2,256	4
City of Corona	410,562	4,262	(16)	4,246	8
Palo Verde Valley Transit Agency	102,483	1,064	(5)	1,059	2
City of Riverside	413,473	4,292	(15)	4,278	8
Riverside Transit Agency	15,363,406	159,494	(719)	158,774	313
Sunline Transit Agency	10,268,040	106,597	(482)	106,115	209
Regional Entity Subtotals	26,941,892	279,695	(1,247)	278,448	550
Riverside County Transportation Commission - Corresponding to SCRRA*****	NA	155,976	(962)	155,013	306
Regional Entity Totals	26,941,892	435,671	(2,210)	433,461	856
San Benito					
San Benito County Local Transportation Authority	NA	0	0	0	0
San Benito County Local Transportation Authority - Specialized Service	NA	0	0	0	0
Regional Entity Totals	0	0	0	0	0

(Continued)

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2015-16 STATE TRANSIT ASSISTANCE ALLOCATION THIRD QUARTER PUC 99314.8 ALLOCATION DETAIL
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Regional Entity and Operator(s)	Revenue Basis Revised ¹	Fiscal Year 2015-16 Quarter 3 Gross Allocation	Adjustments Applied to Fiscal Year 2015-16 Quarter 3 Gross Allocation	Fiscal Year 2015-16 Quarter 3 Paid	Remaining Adjustments to Apply to 2015-16 and Subsequent Fiscal Year Allocation(s)
		A	B	C= (A + B)	
San Bernardino					
City of Barstow	NA	0	0	0	0
Morongo Basin Transit Authority	358,711	3,724	103	3,827	7
Mountain Area Regional Transit Authority	310,345	3,222	10,316	13,538	6
City of Needles	NA	0	0	0	0
Ommitrans	14,772,716	153,362	(157)	153,204	301
Victor Valley Transit Service Authority	2,385,135	24,761	(112)	24,649	49
Victor Valley Transit Authority - Specialized Service	NA	0	0	0	0
Regional Entity Subtotals	17,826,907	185,069	10,150	195,218	364
San Bernardino Associated Governments - Corresponding to SCRRA*****	NA	277,014	(1,949)	275,065	544
Regional Entity Totals	17,826,907	462,082	8,201	470,283	908
San Joaquin					
Altamont Corridor Express (ACE)	14,985,239	0	0	0	0
City of Escalon	NA	0	0	0	0
City of Lodi	642,458	6,670	17	6,687	13
City of Manteca	NA	0	0	0	0
City of Manteca - Specialized Service	NA	0	0	0	0
City of Ripon	3,682	38	0	38	0
San Joaquin Regional Transit District	10,670,445	110,774	(500)	110,274	218
City of Tracy	NA	0	0	0	0
City of Tracy - Specialized Service	NA	0	0	0	0
Regional Entity Subtotals	26,301,824	117,482	(483)	116,999	231
San Joaquin Regional Rail Commission - Corresponding to ACE*	NA	45,705	(473)	45,232	90
Regional Entity Totals	26,301,824	163,187	(956)	162,231	321
San Luis Obispo					
City of Arroyo Grande	NA	0	0	0	0
City of Atascadero	79,555	826	(5)	821	2
City of Morro Bay	41,060	426	(3)	423	1
City of Paso Robles Transit	137,751	1,430	11	1,441	3
City of Pismo Beach - Specialized Service	NA	0	0	0	0
City of San Luis Obispo	694,712	7,212	(32)	7,180	14
San Luis Obispo Regional Transit Authority	1,399,393	14,528	3,085	17,613	29
South County Area Transit	148,678	1,543	(8)	1,536	3
United Cerebral Palsy - Specialized Service	NA	0	0	0	0
Regional Entity Totals	2,501,149	25,965	3,049	29,015	51
Santa Barbara					
Easy Lift Transportation, Inc. CTSA - Specialized Service	NA	0	0	0	0
City of Guadalupe	98,569	1,023	(4)	1,020	2
City of Lompoc	1,310,330	13,603	(61)	13,542	27
County of Santa Barbara	120,242	1,248	(6)	1,243	2
Santa Barbara Metropolitan Transit District	11,854,760	123,069	(556)	122,513	242
City of Santa Maria	957,312	9,938	(12)	9,926	20
Santa Maria Organization of Transportation Helpers CTSA - Specialized Service	NA	0	0	0	0
City of Solvang	106,247	1,103	(5)	1,098	2
Regional Entity Totals	14,447,460	149,985	(643)	149,342	295
Santa Cruz					
City of Santa Cruz - Specialized Service	NA	0	0	0	0
Santa Cruz Metropolitan Transit District	25,727,890	267,092	(1,205)	265,887	525
Regional Entity Totals	25,727,890	267,092	(1,205)	265,887	525

(Continued)

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STATE CONTROLLER'S OFFICE
2015-16 STATE TRANSIT ASSISTANCE ALLOCATION THIRD QUARTER PUC 99314.8 ALLOCATION DETAIL
OCTOBER 18, 2016

Regional Entity and Operator(s)	Revenue Basis Revised ¹	Fiscal Year 2015-16 Quarter 3 Gross Allocation	Adjustments Applied to Fiscal Year 2015-16 Quarter 3 Gross Allocation	Fiscal Year 2015-16 Quarter 3 Paid	Remaining Adjustments to Apply to 2015-16 and Subsequent Fiscal Year Allocation(s)
		A	B	C= (A + B)	
Shasta					
Redding Area Bus Authority	1,412,224	14,661	(67)	14,594	29
Shasta County Senior Nutrition Programs, Inc.- Specialized Service	NA	0	0	0	0
Regional Entity Totals	1,412,224	14,661	(67)	14,594	29
Sierra					
County of Sierra - Specialized Service	NA	0	0	0	0
Siskiyou					
County of Siskiyou	288,176	2,992	(8)	2,984	6
Stanislaus					
City of Ceres	NA	0	0	0	0
City of Modesto	3,054,372	31,709	(143)	31,566	62
County of Stanislaus	514,307	5,339	10	5,349	10
City of Turlock	154,612	1,605	(9)	1,597	3
Regional Entity Totals	3,723,291	38,653	(142)	38,511	76
Tehama					
County of Tehama	NA	0	0	0	0
County of Tehama - Specialized Service	NA	0	0	0	0
Regional Entity Totals	0	0	0	0	0
Trinity					
County of Trinity	81,201	843	(2)	841	2
Tulare					
City of Dinuba	NA	0	0	0	0
City of Exeter	12,722	132	(78)	54	0
City of Porterville	744,031	7,724	(18)	7,706	15
City of Tulare	538,259	5,588	13	5,600	11
County of Tulare	459,363	4,769	479	5,248	9
City of Visalia	3,340,351	34,678	(156)	34,521	68
City of Woodlake	NA	0	0	0	0
Regional Entity Totals	5,094,726	52,890	240	53,131	104
Tuolumne					
County of Tuolumne	NA	0	0	0	0
County of Tuolumne - Specialized Service	NA	0	0	0	0
Regional Entity Totals	0	0	0	0	0
Ventura					
City of Camarillo	NA	0	0	0	0
Gold Coast Transit	3,974,399	41,260	(187)	41,073	81
City of Moorpark	NA	0	0	0	0
City of Ojai	NA	0	0	0	0
City of Simi Valley	NA	0	0	0	0
City of Simi Valley - Specialized Service	NA	0	0	0	0
City of Thousand Oaks	NA	0	0	0	0
City of Thousand Oaks - Specialized Service	NA	0	0	0	0
County of Ventura	NA	0	0	0	0
Ventura County Transportation Commission	NA	0	0	0	0
Regional Entity Subtotals	3,974,399	41,260	(187)	41,073	81
Ventura County Transportation Commission - Corresponding to SCRRRA*****	NA	63,315	1,252	64,567	124
Regional Entity Totals	3,974,399	104,575	1,065	105,640	205
STATE TOTALS	\$ 3,662,121,404	\$ 38,018,000	\$ 0	\$ 38,018,000	\$ 0

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