

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

**Apportionment Payment Report For Apportionment
Fiscal Period with Factors**

**Abandoned Vehicle Abatement
FY 2014 - 2015
Payment Date: 11/26/14**

	Payment Amount	Less AVA Admin Fee	AVA Fees Collected - September 2014	AVA Fees Collected - July 2014	AVA Fees Collected - August 2014
ALAMEDA COUNTY	\$341,484.78	\$0.00	\$109,521.59	\$121,185.34	\$110,777.85
AMADOR COUNTY	\$12,498.90	\$0.00	\$3,975.17	\$4,475.80	\$4,047.93
BUTTE COUNTY	\$51,432.58	\$0.00	\$16,525.46	\$18,124.21	\$16,782.91
CALAVERAS COUNTY	\$16,189.40	\$0.00	\$5,185.22	\$5,801.08	\$5,203.10
CONTRA COSTA COUNTY	\$244,993.77	\$0.00	\$79,127.56	\$85,847.04	\$80,019.17
DEL NORTE COUNTY	\$5,557.25	\$0.00	\$1,854.76	\$1,993.03	\$1,709.46
EL DORADO COUNTY	\$51,123.34	\$0.00	\$16,482.87	\$18,139.64	\$16,500.83
FRESNO COUNTY	\$30,633.61	\$0.00	\$5,382.42	\$17,202.32	\$8,048.87
GLENN COUNTY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HUMBOLDT COUNTY	\$34,505.43	\$0.00	\$11,105.20	\$12,398.78	\$11,001.45
IMPERIAL COUNTY	\$40,879.31	\$0.00	\$13,393.28	\$14,356.10	\$13,129.93
KINGS COUNTY	\$25,948.92	\$0.00	\$8,442.32	\$9,006.63	\$8,499.97
LAKE COUNTY	\$19,483.07	\$0.00	\$6,230.96	\$6,918.54	\$6,333.57

	Payment Amount	Less AVA Admin Fee	AVA Fees Collected - September 2014	AVA Fees Collected - July 2014	AVA Fees Collected - August 2014
LASSEN COUNTY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MADERA COUNTY	\$30,782.15	\$0.00	\$10,041.33	\$10,898.43	\$9,842.39
MARIN COUNTY	\$61,640.86	\$0.00	\$19,729.65	\$21,945.62	\$19,965.59
MENDOCINO COUNTY	\$21,871.09	\$0.00	\$7,752.72	\$6,395.51	\$7,722.86
MERCED COUNTY	\$0.00	\$0.00	\$14,526.31	\$15,744.31	\$13,841.94
Merced County Association of Governments	\$50,480.56	\$0.00	\$16,591.40	\$17,652.22	\$16,236.94
MONTEREY COUNTY	\$92,355.01	\$0.00	\$29,955.23	\$32,052.38	\$30,347.40
NAPA COUNTY	\$34,740.69	\$0.00	\$11,235.42	\$12,288.45	\$11,216.82
NEVADA COUNTY	\$29,381.29	\$0.00	\$9,159.38	\$10,536.76	\$9,685.15
ORANGE CO TRANS AUTH	\$19.90	\$0.00	\$4.97	\$10.95	\$3.98
PLUMAS COUNTY	\$6,949.53	\$0.00	\$2,217.03	\$2,422.96	\$2,309.54
REDDING	\$24,663.14	\$0.00	\$0.00	\$14,187.79	\$10,475.35
RIVERSIDE COUNTY	\$457,937.50	\$0.00	\$149,219.81	\$158,173.62	\$150,544.07
SACRAMENTO COUNTY	\$304,852.25	\$0.00	\$97,891.70	\$108,020.52	\$98,940.03
SAN BENITO COUNTY	\$10,405.95	\$0.00	\$5,583.68	\$0.00	\$4,822.27
SAN DIEGO	\$3,049.78	\$0.00	\$885.59	\$1,127.36	\$1,036.83
SAN FRANCISCO COUNTY	\$130,013.90	\$0.00	\$42,818.48	\$45,784.04	\$41,411.38

	Payment Amount	Less AVA Admin Fee	AVA Fees Collected - September 2014	AVA Fees Collected - July 2014	AVA Fees Collected - August 2014
SAN JOAQUIN COUNTY	\$148,124.08	\$0.00	\$47,627.87	\$51,980.17	\$48,516.04
SAN MATEO COUNTY	\$1,225.88	\$0.00	\$338.32	\$488.57	\$398.99
SANTA CLARA COUNTY	\$410,809.95	\$0.00	\$130,876.77	\$146,810.60	\$133,122.58
SANTA CRUZ COUNTY	\$63,285.54	\$0.00	\$20,398.58	\$22,229.50	\$20,657.46
SOLANO TRANSPORTATION AUTHORITY TREASURER	\$97,379.11	\$0.00	\$31,470.51	\$34,318.45	\$31,590.15
SONOMA COUNTY	\$126,248.16	\$0.00	\$40,519.75	\$44,840.26	\$40,888.15
STANISLAUS COUNTY	\$111,982.51	\$0.00	\$36,300.67	\$39,008.09	\$36,673.75
TEHAMA COUNTY	\$15,611.82	\$0.00	\$5,043.06	\$5,533.65	\$5,035.11
TRINITY COUNTY	\$4,309.52	\$0.00	\$1,397.03	\$1,528.39	\$1,384.10
TULARE COUNTY	\$87,726.75	\$0.00	\$28,033.68	\$31,141.94	\$28,551.13
TUOLUMNE COUNTY	\$17,034.19	\$0.00	\$5,491.65	\$6,160.31	\$5,382.23
YUBA COUNTY	\$15,495.06	\$0.00	\$4,957.50	\$5,398.17	\$5,139.39
Total	\$3,233,106.53	\$0.00	\$1,047,294.90	\$1,162,127.53	\$1,067,796.66