

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

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

**Abandoned Vehicle Abatement
FY 2015 - 2016
Payment Date: 2/29/16**

	Payment Amount	AVA Fees Collected - October 2015	AVA Fees Collected - November 2015	AVA Fees Collected - December 2015
ALAMEDA COUNTY	\$313,495.57	\$107,046.35	\$98,976.75	\$107,472.47
AMADOR COUNTY	\$11,354.06	\$3,736.49	\$3,489.70	\$4,127.87
BUTTE COUNTY	\$46,541.25	\$15,398.71	\$14,489.50	\$16,653.04
CALAVERAS COUNTY	\$15,080.41	\$5,057.81	\$4,858.01	\$5,164.59
CONTRA COSTA COUNTY	\$227,592.51	\$76,575.79	\$71,905.16	\$79,111.56
DEL NORTE COUNTY	\$5,474.77	\$1,927.39	\$1,756.25	\$1,791.13
EL DORADO COUNTY	\$45,535.17	\$15,475.94	\$14,332.78	\$15,726.45
FRESNO COUNTY	\$1,705.47	\$717.41	\$483.57	\$504.49
GLENN COUNTY	\$7,303.03	\$2,246.03	\$2,319.80	\$2,737.20
HUMBOLDT COUNTY	\$32,187.53	\$10,541.88	\$10,112.09	\$11,533.56
IMPERIAL COUNTY	\$41,648.51	\$13,790.29	\$12,200.10	\$15,658.12
KINGS COUNTY	\$23,845.52	\$8,247.51	\$7,426.56	\$8,171.45
LAKE COUNTY	\$18,314.77	\$6,250.95	\$5,719.69	\$6,344.13

	Payment Amount	AVA Fees Collected - October 2015	AVA Fees Collected - November 2015	AVA Fees Collected - December 2015
LASSEN COUNTY	\$0.00	\$0.00	\$0.00	\$0.00
MADERA COUNTY	\$28,167.89	\$9,671.11	\$8,675.24	\$9,821.54
MARIN COUNTY	\$57,196.47	\$19,293.81	\$18,293.94	\$19,608.72
MENDOCINO COUNTY	\$24,646.77	\$8,138.98	\$7,758.79	\$8,749.00
MERCED COUNTY	\$0.00	\$15,744.31	\$13,841.94	\$14,526.31
Merced County Association of Governments	\$47,974.25	\$15,725.32	\$14,748.50	\$17,500.43
MONTEREY COUNTY	\$84,500.89	\$28,904.66	\$26,788.03	\$28,808.20
NAPA COUNTY	\$32,075.71	\$11,143.33	\$10,046.50	\$10,885.88
NEVADA COUNTY	\$26,386.17	\$8,918.62	\$8,271.87	\$9,195.68
ORANGE CO TRANS AUTH	\$0.00	\$0.00	\$0.00	\$0.00
PLUMAS COUNTY	\$6,117.06	\$2,145.41	\$1,899.64	\$2,072.01
REDDING	\$0.00	\$0.00	\$0.00	\$0.00
RIVERSIDE COUNTY	\$437,273.56	\$146,606.25	\$137,482.46	\$153,184.85
SACRAMENTO COUNTY	\$285,336.14	\$97,099.43	\$89,010.69	\$99,226.02
SAN BENITO COUNTY	\$8,246.16	\$4,531.53	\$3,714.63	\$0.00
SAN DIEGO	\$118.40	\$69.65	\$44.77	\$3.98
SAN FRANCISCO COUNTY	\$119,876.95	\$40,275.72	\$38,933.47	\$40,667.76

	Payment Amount	AVA Fees Collected - October 2015	AVA Fees Collected - November 2015	AVA Fees Collected - December 2015
SAN JOAQUIN COUNTY	\$138,936.08	\$46,110.75	\$42,248.04	\$50,577.29
SAN MATEO COUNTY	\$184.08	\$79.60	\$49.76	\$54.72
SANTA CLARA COUNTY	\$383,145.77	\$128,530.14	\$122,187.12	\$132,428.51
SANTA CRUZ COUNTY	\$57,774.97	\$19,714.17	\$18,311.27	\$19,749.53
SOLANO TRANSPORTATION AUTHORITY TREASURER	\$88,896.51	\$30,410.99	\$27,727.19	\$30,758.33
SONOMA COUNTY	\$115,664.52	\$38,813.93	\$36,844.34	\$40,006.25
STANISLAUS COUNTY	\$103,925.75	\$34,988.21	\$32,079.55	\$36,857.99
TEHAMA COUNTY	\$14,280.22	\$4,711.73	\$4,440.09	\$5,128.40
TRINITY COUNTY	\$3,936.49	\$1,278.63	\$1,274.66	\$1,383.20
TULARE COUNTY	\$81,038.96	\$27,280.21	\$24,834.66	\$28,924.09
TUOLUMNE COUNTY	\$15,176.74	\$5,100.69	\$4,937.45	\$5,138.60
YUBA COUNTY	\$14,152.20	\$4,669.80	\$4,430.03	\$5,052.37
Total	\$2,965,107.28	\$1,016,969.53	\$946,944.59	\$1,045,305.72