

**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: 8/25/16**

|                     | Payment Amount | Less AVA Admin Fee | AVA Fees Collected -<br>May 2016 | AVA Fees Collected -<br>June 2016 | AVA Fees Collected -<br>April 2016 |
|---------------------|----------------|--------------------|----------------------------------|-----------------------------------|------------------------------------|
| ALAMEDA COUNTY      | \$362,425.94   | \$282.07           | \$123,774.03                     | \$121,288.18                      | \$117,645.80                       |
| AMADOR COUNTY       | \$13,922.29    | \$10.47            | \$4,614.10                       | \$4,579.09                        | \$4,739.57                         |
| BUTTE COUNTY        | \$57,020.93    | \$42.92            | \$19,100.21                      | \$19,055.32                       | \$18,908.32                        |
| CALAVERAS COUNTY    | \$18,175.78    | \$13.64            | \$6,207.22                       | \$5,978.06                        | \$6,004.14                         |
| CONTRA COSTA COUNTY | \$291,156.18   | \$214.09           | \$99,963.29                      | \$99,296.90                       | \$92,110.08                        |
| DEL NORTE COUNTY    | \$6,928.14     | \$5.10             | \$2,319.46                       | \$2,288.36                        | \$2,325.42                         |
| EL DORADO COUNTY    | \$54,656.60    | \$41.80            | \$18,373.40                      | \$18,589.25                       | \$17,735.75                        |
| FRESNO COUNTY       | \$1,188.38     | \$1.46             | \$362.18                         | \$355.04                          | \$472.62                           |
| GLENN COUNTY        | \$8,404.14     | \$6.48             | \$2,780.40                       | \$2,796.05                        | \$2,834.17                         |
| HUMBOLDT COUNTY     | \$38,030.62    | \$28.87            | \$12,850.37                      | \$12,452.21                       | \$12,756.91                        |
| IMPERIAL COUNTY     | \$48,674.64    | \$37.48            | \$16,525.23                      | \$15,943.92                       | \$16,242.97                        |
| KINGS COUNTY        | \$28,547.70    | \$22.05            | \$9,605.38                       | \$9,637.34                        | \$9,327.03                         |
| LAKE COUNTY         | \$21,463.40    | \$16.45            | \$7,224.99                       | \$7,111.45                        | \$7,143.41                         |

|   | Payment Amount | Less AVA Admin Fee | AVA Fees Collected -<br>May 2016 | AVA Fees Collected -<br>June 2016 | AVA Fees Collected -<br>April 2016 |
|---|----------------|--------------------|----------------------------------|-----------------------------------|------------------------------------|
| LASSEN COUNTY                               | \$0.00         | \$0.00             | \$0.00                           | \$0.00                            | \$0.00                             |
| MADERA COUNTY                               | \$33,983.57    | \$22.18            | \$11,538.93                      | \$11,296.94                       | \$11,169.88                        |
| MARIN COUNTY                                | \$65,129.22    | \$50.64            | \$22,227.15                      | \$22,036.00                       | \$20,916.71                        |
| MENDOCINO COUNTY                            | \$28,695.34    | \$21.96            | \$9,453.36                       | \$9,460.15                        | \$9,803.79                         |
| MERCED COUNTY                               | \$0.00         | \$0.00             | \$13,841.94                      | \$14,526.31                       | \$15,744.31                        |
| Merced County Association of<br>Governments | \$57,379.20    | \$43.86            | \$19,168.55                      | \$19,376.31                       | \$18,878.20                        |
| MONTEREY COUNTY                             | \$101,888.43   | \$77.67            | \$34,635.93                      | \$34,629.60                       | \$32,700.57                        |
| NAPA COUNTY                                 | \$21,857.38    | \$25.66            | \$7,944.86                       | \$3,040.87                        | \$10,897.31                        |
| NEVADA COUNTY                               | \$31,450.49    | \$24.04            | \$10,651.09                      | \$10,431.01                       | \$10,392.43                        |
| ORANGE CO TRANS AUTH                        | \$5.77         | \$0.00             | \$0.99                           | \$3.79                            | \$0.99                             |
| PLUMAS COUNTY                               | \$7,635.36     | \$5.69             | \$2,589.18                       | \$2,551.22                        | \$2,500.65                         |
| REDDING                                     | \$0.00         | \$0.00             | \$0.00                           | \$0.00                            | \$0.00                             |
| RIVERSIDE COUNTY                            | \$517,762.92   | \$399.61           | \$176,465.72                     | \$170,605.53                      | \$171,091.28                       |
| SACRAMENTO COUNTY                           | \$349,183.60   | \$265.71           | \$117,195.43                     | \$117,703.68                      | \$114,550.20                       |
| SAN BENITO COUNTY                           | \$0.00         | \$0.00             | \$0.00                           | \$0.00                            | \$0.00                             |
| SAN DIEGO                                   | \$14.59        | \$0.13             | \$8.95                           | \$2.79                            | \$2.98                             |
| SAN FRANCISCO COUNTY                        | \$138,199.83   | \$106.45           | \$47,825.48                      | \$45,966.09                       | \$44,514.71                        |

|  | Payment Amount        | Less AVA Admin Fee | AVA Fees Collected -<br>May 2016 | AVA Fees Collected -<br>June 2016 | AVA Fees Collected -<br>April 2016 |
|--|-----------------------|--------------------|----------------------------------|-----------------------------------|------------------------------------|
| SAN JOAQUIN COUNTY                           | \$165,803.73          | \$127.41           | \$54,702.81                      | \$56,570.98                       | \$54,657.35                        |
| SAN MATEO COUNTY                             | \$18.57               | \$0.13             | \$2.98                           | \$2.79                            | \$12.93                            |
| SANTA CLARA COUNTY                           | \$454,715.84          | \$346.99           | \$155,246.48                     | \$153,472.63                      | \$146,343.72                       |
| SANTA CRUZ COUNTY                            | \$68,608.09           | \$52.81            | \$22,952.98                      | \$23,017.60                       | \$22,690.32                        |
| SOLANO TRANSPORTATION AUTHORITY<br>TREASURER | \$108,674.84          | \$82.09            | \$36,999.57                      | \$36,297.60                       | \$35,459.76                        |
| SONOMA COUNTY                                | \$136,997.72          | \$104.87           | \$46,491.10                      | \$45,664.27                       | \$44,947.22                        |
| STANISLAUS COUNTY                            | \$125,339.63          | \$96.09            | \$41,172.81                      | \$42,432.08                       | \$41,830.83                        |
| TEHAMA COUNTY                                | \$17,201.18           | \$12.51            | \$5,761.45                       | \$5,665.71                        | \$5,786.53                         |
| TRINITY COUNTY                               | \$4,922.91            | \$3.64             | \$1,653.89                       | \$1,622.81                        | \$1,649.85                         |
| TULARE COUNTY                                | \$99,422.87           | \$75.75            | \$33,350.38                      | \$33,057.26                       | \$33,090.98                        |
| TUOLUMNE COUNTY                              | \$18,727.49           | \$14.15            | \$6,124.55                       | \$6,316.36                        | \$6,300.73                         |
| YUBA COUNTY                                  | \$17,231.99           | \$13.08            | \$5,665.71                       | \$5,813.95                        | \$5,765.41                         |
| <b>Total</b>                                 | <b>\$3,521,445.30</b> | <b>\$2,696.00</b>  | <b>\$1,207,372.53</b>            | <b>\$1,190,935.50</b>             | <b>\$1,169,945.83</b>              |