

## Highway Users Tax and Federal Forest Reserve Apportionments

**Fiscal Year 2014-2015**

**County of Alameda**

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2014-2015. These amounts should be reported on Schedule 2 - "Analysis of Monies Made Available" - of the electronic Annual Road Report to the State Controller's Office.

Revenue Section	Fiscal Year Payments (A)	July 2014 Payment (B)
Section 2103	\$11,087,793.35	\$1,381,846.32
Section 2104(a) - Administration and Engineering	\$20,004.00	\$1,667.00
Section 2104(b) - Snow Removal	\$0.00	\$0.00
Section 2104(c) -Heavy Rain and Storm Damage	\$13,145.04	\$1,095.42
Section 2104 (d) (e) (f) - Any Road Purpose	\$14,318,114.49	\$1,246,317.53
Section 2105 - Any Road Purpose	\$6,543,903.26	\$564,502.55
Section 2106 - Any Road Purpose	\$440,471.40	\$36,698.16
<b>Total Apportionments from Highway Users Tax Fund</b>	<b>\$32,423,431.54</b>	<b>\$3,232,126.98</b>
<b>Federal Forest Reserve</b>	<b>\$0.00</b>	

**NOTE:** Please report Column (A) on Schedule 2 under Gas Tax Apportionments (Section 2103 is to be included with Section 2104(a)). The total of Column (B) should be adjusted on Schedule 6b (Schedule of Fund Adjustment) to reverse out the accrued July 2014 allocation. Please note the State Controller's Office no longer recommends accruing the late July Highway Users Tax apportionment as that payment represents July (not June) revenues and therefore, should be reported in the year received.

## Highway Users Tax and Federal Forest Reserve Apportionments

**Fiscal Year 2014-2015**

**County of Alpine**

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2014-2015. These amounts should be reported on Schedule 2 - "Analysis of Monies Made Available" - of the electronic Annual Road Report to the State Controller's Office.

Revenue Section	Fiscal Year Payments (A)	July 2014 Payment (B)
Section 2103	\$208,832.40	\$25,806.70
Section 2104(a) - Administration and Engineering	\$20,004.00	\$1,667.00
Section 2104(b) - Snow Removal	\$107,121.96	\$8,926.83
Section 2104(c) -Heavy Rain and Storm Damage	\$0.00	\$0.00
Section 2104 (d) (e) (f) - Any Road Purpose	\$106,338.05	\$8,832.94
Section 2105 - Any Road Purpose	\$135,749.38	\$11,710.27
Section 2106 - Any Road Purpose	\$26,947.35	\$2,112.31
<b>Total Apportionments from Highway Users Tax Fund</b>	<b>\$604,993.14</b>	<b>\$59,056.05</b>
<b>Federal Forest Reserve</b>	<b>\$185,445.86</b>	

**NOTE:** Please report Column (A) on Schedule 2 under Gas Tax Apportionments (Section 2103 is to be included with Section 2104(a)). The total of Column (B) should be adjusted on Schedule 6b (Schedule of Fund Adjustment) to reverse out the accrued July 2014 allocation. Please note the State Controller's Office no longer recommends accruing the late July Highway Users Tax apportionment as that payment represents July (not June) revenues and therefore, should be reported in the year received.

## Highway Users Tax and Federal Forest Reserve Apportionments

**Fiscal Year 2014-2015**

**County of Amador**

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2014-2015. These amounts should be reported on Schedule 2 - "Analysis of Monies Made Available" - of the electronic Annual Road Report to the State Controller's Office.

Revenue Section	Fiscal Year Payments (A)	July 2014 Payment (B)
Section 2103	\$987,532.34	\$123,552.01
Section 2104(a) - Administration and Engineering	\$20,004.00	\$1,667.00
Section 2104(b) - Snow Removal	\$66,041.16	\$5,503.43
Section 2104(c) -Heavy Rain and Storm Damage	\$675.00	\$56.25
Section 2104 (d) (e) (f) - Any Road Purpose	\$606,883.27	\$53,019.42
Section 2105 - Any Road Purpose	\$512,674.81	\$44,202.10
Section 2106 - Any Road Purpose	\$199,377.88	\$16,580.94
<b>Total Apportionments from Highway Users Tax Fund</b>	<b>\$2,393,188.46</b>	<b>\$244,581.15</b>
<b>Federal Forest Reserve</b>	<b>\$121,980.13</b>	

**NOTE:** Please report Column (A) on Schedule 2 under Gas Tax Apportionments (Section 2103 is to be included with Section 2104(a)). The total of Column (B) should be adjusted on Schedule 6b (Schedule of Fund Adjustment) to reverse out the accrued July 2014 allocation. Please note the State Controller's Office no longer recommends accruing the late July Highway Users Tax apportionment as that payment represents July (not June) revenues and therefore, should be reported in the year received.

## Highway Users Tax and Federal Forest Reserve Apportionments

**Fiscal Year 2014-2015**

**County of Butte**

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2014-2015. These amounts should be reported on Schedule 2 - "Analysis of Monies Made Available" - of the electronic Annual Road Report to the State Controller's Office.

Revenue Section	Fiscal Year Payments (A)	July 2014 Payment (B)
Section 2103	\$3,552,898.69	\$445,193.77
Section 2104(a) - Administration and Engineering	\$20,004.00	\$1,667.00
Section 2104(b) - Snow Removal	\$85,759.56	\$7,146.63
Section 2104(c) -Heavy Rain and Storm Damage	\$804.96	\$67.08
Section 2104 (d) (e) (f) - Any Road Purpose	\$2,504,344.01	\$219,514.67
Section 2105 - Any Road Purpose	\$1,844,178.23	\$159,273.03
Section 2106 - Any Road Purpose	\$449,177.07	\$37,423.86
<b>Total Apportionments from Highway Users Tax Fund</b>	\$8,457,166.52	\$870,286.04
<b>Federal Forest Reserve</b>	\$161,368.22	

**NOTE:** Please report Column (A) on Schedule 2 under Gas Tax Apportionments (Section 2103 is to be included with Section 2104(a)). The total of Column (B) should be adjusted on Schedule 6b (Schedule of Fund Adjustment) to reverse out the accrued July 2014 allocation. Please note the State Controller's Office no longer recommends accruing the late July Highway Users Tax apportionment as that payment represents July (not June) revenues and therefore, should be reported in the year received.

## Highway Users Tax and Federal Forest Reserve Apportionments

**Fiscal Year 2014-2015**

**County of Calaveras**

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2014-2015. These amounts should be reported on Schedule 2 - "Analysis of Monies Made Available" - of the electronic Annual Road Report to the State Controller's Office.

Revenue Section	Fiscal Year Payments (A)	July 2014 Payment (B)
Section 2103	\$1,504,509.54	\$188,213.98
Section 2104(a) - Administration and Engineering	\$20,004.00	\$1,667.00
Section 2104(b) - Snow Removal	\$210,183.48	\$17,515.29
Section 2104(c) -Heavy Rain and Storm Damage	\$0.00	\$0.00
Section 2104 (d) (e) (f) - Any Road Purpose	\$808,557.75	\$70,606.92
Section 2105 - Any Road Purpose	\$781,024.43	\$67,335.65
Section 2106 - Any Road Purpose	\$324,209.06	\$26,840.72
<b>Total Apportionments from Highway Users Tax Fund</b>	<b>\$3,648,488.26</b>	<b>\$372,179.56</b>
<b>Federal Forest Reserve</b>	<b>\$65,269.90</b>	

**NOTE:** Please report Column (A) on Schedule 2 under Gas Tax Apportionments (Section 2103 is to be included with Section 2104(a)). The total of Column (B) should be adjusted on Schedule 6b (Schedule of Fund Adjustment) to reverse out the accrued July 2014 allocation. Please note the State Controller's Office no longer recommends accruing the late July Highway Users Tax apportionment as that payment represents July (not June) revenues and therefore, should be reported in the year received.

## Highway Users Tax and Federal Forest Reserve Apportionments

**Fiscal Year 2014-2015**

**County of Colusa**

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2014-2015. These amounts should be reported on Schedule 2 - "Analysis of Monies Made Available" - of the electronic Annual Road Report to the State Controller's Office.

Revenue Section	Fiscal Year Payments (A)	July 2014 Payment (B)
Section 2103	\$1,179,214.93	\$147,569.09
Section 2104(a) - Administration and Engineering	\$20,004.00	\$1,667.00
Section 2104(b) - Snow Removal	\$0.00	\$0.00
Section 2104(c) -Heavy Rain and Storm Damage	\$1,695.00	\$141.25
Section 2104 (d) (e) (f) - Any Road Purpose	\$584,800.15	\$49,079.48
Section 2105 - Any Road Purpose	\$612,141.00	\$52,794.55
Section 2106 - Any Road Purpose	\$116,531.24	\$9,686.25
<b>Total Apportionments from Highway Users Tax Fund</b>	<b>\$2,514,386.32</b>	<b>\$260,937.62</b>
<b>Federal Forest Reserve</b>	<b>\$48,310.94</b>	

**NOTE:** Please report Column (A) on Schedule 2 under Gas Tax Apportionments (Section 2103 is to be included with Section 2104(a)). The total of Column (B) should be adjusted on Schedule 6b (Schedule of Fund Adjustment) to reverse out the accrued July 2014 allocation. Please note the State Controller's Office no longer recommends accruing the late July Highway Users Tax apportionment as that payment represents July (not June) revenues and therefore, should be reported in the year received.

# Highway Users Tax and Federal Forest Reserve Apportionments

Fiscal Year 2014-2015

County of Contra Costa

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2014-2015. These amounts should be reported on Schedule 2 - "Analysis of Monies Made Available" - of the electronic Annual Road Report to the State Controller's Office.

<b>Revenue Section</b>	<b>Fiscal Year Payments (A)</b>	<b>July 2014 Payment (B)</b>
Section 2103	\$8,576,906.14	\$1,072,304.08
Section 2104(a) - Administration and Engineering	\$20,004.00	\$1,667.00
Section 2104(b) - Snow Removal	\$0.00	\$0.00
Section 2104(c) -Heavy Rain and Storm Damage	\$52,875.00	\$4,406.25
Section 2104 (d) (e) (f) - Any Road Purpose	\$10,538,567.71	\$920,449.93
Section 2105 - Any Road Purpose	\$5,152,091.00	\$444,439.41
Section 2106 - Any Road Purpose	\$942,439.60	\$79,471.22
<b>Total Apportionments from Highway Users Tax Fund</b>	<b>\$25,282,883.45</b>	<b>\$2,522,737.89</b>
<b>Federal Forest Reserve</b>	<b>\$0.00</b>	

NOTE: Please report Column (A) on Schedule 2 under Gas Tax Apportionments (Section 2103 is to be included with Section 2104(a)). The total of Column (B) should be adjusted on Schedule 6b (Schedule of Fund Adjustment) to reverse out the accrued July 2014 allocation. Please note the State Controller's Office no longer recommends accruing the late July Highway Users Tax apportionment as that payment represents July (not June) revenues and therefore, should be reported in the year received.

## Highway Users Tax and Federal Forest Reserve Apportionments

**Fiscal Year 2014-2015**

**County of Del Norte**

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2014-2015. These amounts should be reported on Schedule 2 - "Analysis of Monies Made Available" - of the electronic Annual Road Report to the State Controller's Office.

Revenue Section	Fiscal Year Payments (A)	July 2014 Payment (B)
Section 2103	\$612,612.96	\$76,973.15
Section 2104(a) - Administration and Engineering	\$20,004.00	\$1,667.00
Section 2104(b) - Snow Removal	\$3,321.12	\$276.76
Section 2104(c) -Heavy Rain and Storm Damage	\$1,254.96	\$104.58
Section 2104 (d) (e) (f) - Any Road Purpose	\$304,155.25	\$25,889.53
Section 2105 - Any Road Purpose	\$317,923.71	\$27,537.96
Section 2106 - Any Road Purpose	\$112,123.88	\$9,393.18
<b>Total Apportionments from Highway Users Tax Fund</b>	<b>\$1,371,395.88</b>	<b>\$141,842.16</b>
<b>Federal Forest Reserve</b>	<b>\$567,823.98</b>	

**NOTE:** Please report Column (A) on Schedule 2 under Gas Tax Apportionments (Section 2103 is to be included with Section 2104(a)). The total of Column (B) should be adjusted on Schedule 6b (Schedule of Fund Adjustment) to reverse out the accrued July 2014 allocation. Please note the State Controller's Office no longer recommends accruing the late July Highway Users Tax apportionment as that payment represents July (not June) revenues and therefore, should be reported in the year received.

## Highway Users Tax and Federal Forest Reserve Apportionments

**Fiscal Year 2014-2015**

**County of El Dorado**

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2014-2015. These amounts should be reported on Schedule 2 - "Analysis of Monies Made Available" - of the electronic Annual Road Report to the State Controller's Office.

Revenue Section	Fiscal Year Payments (A)	July 2014 Payment (B)
Section 2103	\$3,181,957.40	\$398,631.78
Section 2104(a) - Administration and Engineering	\$20,004.00	\$1,667.00
Section 2104(b) - Snow Removal	\$917,830.08	\$76,485.84
Section 2104(c) -Heavy Rain and Storm Damage	\$0.00	\$0.00
Section 2104 (d) (e) (f) - Any Road Purpose	\$2,396,735.79	\$209,985.34
Section 2105 - Any Road Purpose	\$1,920,174.16	\$165,641.69
Section 2106 - Any Road Purpose	\$834,197.76	\$69,241.64
<b>Total Apportionments from Highway Users Tax Fund</b>	<b>\$9,270,899.19</b>	<b>\$921,653.29</b>
<b>Federal Forest Reserve</b>	<b>\$773,937.31</b>	

**NOTE:** Please report Column (A) on Schedule 2 under Gas Tax Apportionments (Section 2103 is to be included with Section 2104(a)). The total of Column (B) should be adjusted on Schedule 6b (Schedule of Fund Adjustment) to reverse out the accrued July 2014 allocation. Please note the State Controller's Office no longer recommends accruing the late July Highway Users Tax apportionment as that payment represents July (not June) revenues and therefore, should be reported in the year received.

## Highway Users Tax and Federal Forest Reserve Apportionments

**Fiscal Year 2014-2015**

**County of Fresno**

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2014-2015. These amounts should be reported on Schedule 2 - "Analysis of Monies Made Available" - of the electronic Annual Road Report to the State Controller's Office.

Revenue Section	Fiscal Year Payments (A)	July 2014 Payment (B)
Section 2103	\$10,729,757.05	\$1,341,615.68
Section 2104(a) - Administration and Engineering	\$20,004.00	\$1,667.00
Section 2104(b) - Snow Removal	\$158,759.76	\$13,229.98
Section 2104(c) -Heavy Rain and Storm Damage	\$3,195.00	\$266.25
Section 2104 (d) (e) (f) - Any Road Purpose	\$8,307,553.85	\$725,211.16
Section 2105 - Any Road Purpose	\$5,570,085.05	\$479,977.82
Section 2106 - Any Road Purpose	\$1,041,224.70	\$86,924.12
<b>Total Apportionments from Highway Users Tax Fund</b>	<b>\$25,830,579.41</b>	<b>\$2,648,892.01</b>
<b>Federal Forest Reserve</b>	<b>\$527,010.25</b>	

**NOTE:** Please report Column (A) on Schedule 2 under Gas Tax Apportionments (Section 2103 is to be included with Section 2104(a)). The total of Column (B) should be adjusted on Schedule 6b (Schedule of Fund Adjustment) to reverse out the accrued July 2014 allocation. Please note the State Controller's Office no longer recommends accruing the late July Highway Users Tax apportionment as that payment represents July (not June) revenues and therefore, should be reported in the year received.

## Highway Users Tax and Federal Forest Reserve Apportionments

**Fiscal Year 2014-2015**

**County of Glenn**

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2014-2015. These amounts should be reported on Schedule 2 - "Analysis of Monies Made Available" - of the electronic Annual Road Report to the State Controller's Office.

Revenue Section	Fiscal Year Payments (A)	July 2014 Payment (B)
Section 2103	\$1,434,090.48	\$179,437.25
Section 2104(a) - Administration and Engineering	\$20,004.00	\$1,667.00
Section 2104(b) - Snow Removal	\$12,094.32	\$1,007.86
Section 2104(c) -Heavy Rain and Storm Damage	\$0.00	\$0.00
Section 2104 (d) (e) (f) - Any Road Purpose	\$709,430.01	\$59,546.02
Section 2105 - Any Road Purpose	\$744,436.41	\$64,195.63
Section 2106 - Any Road Purpose	\$137,519.04	\$11,409.36
<b>Total Apportionments from Highway Users Tax Fund</b>	<b>\$3,057,574.26</b>	<b>\$317,263.12</b>
<b>Federal Forest Reserve</b>	<b>\$129,464.37</b>	

**NOTE:** Please report Column (A) on Schedule 2 under Gas Tax Apportionments (Section 2103 is to be included with Section 2104(a)). The total of Column (B) should be adjusted on Schedule 6b (Schedule of Fund Adjustment) to reverse out the accrued July 2014 allocation. Please note the State Controller's Office no longer recommends accruing the late July Highway Users Tax apportionment as that payment represents July (not June) revenues and therefore, should be reported in the year received.

## Highway Users Tax and Federal Forest Reserve Apportionments

**Fiscal Year 2014-2015**

**County of Humboldt**

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2014-2015. These amounts should be reported on Schedule 2 - "Analysis of Monies Made Available" - of the electronic Annual Road Report to the State Controller's Office.

Revenue Section	Fiscal Year Payments (A)	July 2014 Payment (B)
Section 2103	\$2,808,950.19	\$351,645.12
Section 2104(a) - Administration and Engineering	\$20,004.00	\$1,667.00
Section 2104(b) - Snow Removal	\$47,751.72	\$3,979.31
Section 2104(c) -Heavy Rain and Storm Damage	\$24,675.00	\$2,056.25
Section 2104 (d) (e) (f) - Any Road Purpose	\$1,655,481.87	\$144,860.59
Section 2105 - Any Road Purpose	\$1,458,074.59	\$125,804.89
Section 2106 - Any Road Purpose	\$423,618.11	\$35,236.83
<b>Total Apportionments from Highway Users Tax Fund</b>	<b>\$6,438,555.48</b>	<b>\$665,249.99</b>
<b>Federal Forest Reserve</b>	<b>\$403,266.09</b>	

**NOTE:** Please report Column (A) on Schedule 2 under Gas Tax Apportionments (Section 2103 is to be included with Section 2104(a)). The total of Column (B) should be adjusted on Schedule 6b (Schedule of Fund Adjustment) to reverse out the accrued July 2014 allocation. Please note the State Controller's Office no longer recommends accruing the late July Highway Users Tax apportionment as that payment represents July (not June) revenues and therefore, should be reported in the year received.

## Highway Users Tax and Federal Forest Reserve Apportionments

**Fiscal Year 2014-2015**

**County of Imperial**

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2014-2015. These amounts should be reported on Schedule 2 - "Analysis of Monies Made Available" - of the electronic Annual Road Report to the State Controller's Office.

Revenue Section	Fiscal Year Payments (A)	July 2014 Payment (B)
Section 2103	\$4,799,809.56	\$599,953.88
Section 2104(a) - Administration and Engineering	\$20,004.00	\$1,667.00
Section 2104(b) - Snow Removal	\$0.00	\$0.00
Section 2104(c) -Heavy Rain and Storm Damage	\$0.00	\$0.00
Section 2104 (d) (e) (f) - Any Road Purpose	\$2,335,708.49	\$191,426.36
Section 2105 - Any Road Purpose	\$2,491,674.18	\$214,640.28
Section 2106 - Any Road Purpose	\$381,207.52	\$31,362.13
<b>Total Apportionments from Highway Users Tax Fund</b>	<b>\$10,028,403.75</b>	<b>\$1,039,049.65</b>
<b>Federal Forest Reserve</b>	<b>\$0.00</b>	

**NOTE:** Please report Column (A) on Schedule 2 under Gas Tax Apportionments (Section 2103 is to be included with Section 2104(a)). The total of Column (B) should be adjusted on Schedule 6b (Schedule of Fund Adjustment) to reverse out the accrued July 2014 allocation. Please note the State Controller's Office no longer recommends accruing the late July Highway Users Tax apportionment as that payment represents July (not June) revenues and therefore, should be reported in the year received.

## Highway Users Tax and Federal Forest Reserve Apportionments

**Fiscal Year 2014-2015**

**County of Inyo**

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2014-2015. These amounts should be reported on Schedule 2 - "Analysis of Monies Made Available" - of the electronic Annual Road Report to the State Controller's Office.

Revenue Section	Fiscal Year Payments (A)	July 2014 Payment (B)
Section 2103	\$1,729,223.16	\$216,605.71
Section 2104(a) - Administration and Engineering	\$20,004.00	\$1,667.00
Section 2104(b) - Snow Removal	\$60,990.48	\$5,082.54
Section 2104(c) -Heavy Rain and Storm Damage	\$0.00	\$0.00
Section 2104 (d) (e) (f) - Any Road Purpose	\$885,262.53	\$74,146.35
Section 2105 - Any Road Purpose	\$897,604.23	\$77,493.14
Section 2106 - Any Road Purpose	\$125,472.07	\$10,484.11
<b>Total Apportionments from Highway Users Tax Fund</b>	<b>\$3,718,556.47</b>	<b>\$385,478.85</b>
<b>Federal Forest Reserve</b>	<b>\$229,283.69</b>	

**NOTE:** Please report Column (A) on Schedule 2 under Gas Tax Apportionments (Section 2103 is to be included with Section 2104(a)). The total of Column (B) should be adjusted on Schedule 6b (Schedule of Fund Adjustment) to reverse out the accrued July 2014 allocation. Please note the State Controller's Office no longer recommends accruing the late July Highway Users Tax apportionment as that payment represents July (not June) revenues and therefore, should be reported in the year received.

## Highway Users Tax and Federal Forest Reserve Apportionments

**Fiscal Year 2014-2015**

**County of Kern**

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2014-2015. These amounts should be reported on Schedule 2 - "Analysis of Monies Made Available" - of the electronic Annual Road Report to the State Controller's Office.

Revenue Section	Fiscal Year Payments (A)	July 2014 Payment (B)
Section 2103	\$10,222,958.66	\$1,279,298.67
Section 2104(a) - Administration and Engineering	\$20,004.00	\$1,667.00
Section 2104(b) - Snow Removal	\$115,940.16	\$9,661.68
Section 2104(c) -Heavy Rain and Storm Damage	\$0.00	\$0.00
Section 2104 (d) (e) (f) - Any Road Purpose	\$7,947,489.06	\$694,786.75
Section 2105 - Any Road Purpose	\$5,307,055.65	\$457,683.53
Section 2106 - Any Road Purpose	\$2,262,176.47	\$188,448.04
<b>Total Apportionments from Highway Users Tax Fund</b>	\$25,875,624.00	\$2,631,545.67
<b>Federal Forest Reserve</b>	\$82,970.54	

**NOTE:** Please report Column (A) on Schedule 2 under Gas Tax Apportionments (Section 2103 is to be included with Section 2104(a)). The total of Column (B) should be adjusted on Schedule 6b (Schedule of Fund Adjustment) to reverse out the accrued July 2014 allocation. Please note the State Controller's Office no longer recommends accruing the late July Highway Users Tax apportionment as that payment represents July (not June) revenues and therefore, should be reported in the year received.

## Highway Users Tax and Federal Forest Reserve Apportionments

**Fiscal Year 2014-2015**

**County of Kings**

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2014-2015. These amounts should be reported on Schedule 2 - "Analysis of Monies Made Available" - of the electronic Annual Road Report to the State Controller's Office.

<b>Revenue Section</b>	<b>Fiscal Year Payments (A)</b>	<b>July 2014 Payment (B)</b>
Section 2103	\$2,130,099.74	\$267,069.81
Section 2104(a) - Administration and Engineering	\$20,004.00	\$1,667.00
Section 2104(b) - Snow Removal	\$0.00	\$0.00
Section 2104(c) -Heavy Rain and Storm Damage	\$0.00	\$0.00
Section 2104 (d) (e) (f) - Any Road Purpose	\$1,202,785.65	\$105,655.49
Section 2105 - Any Road Purpose	\$1,105,645.47	\$95,547.24
Section 2106 - Any Road Purpose	\$210,840.36	\$17,406.36
<b>Total Apportionments from Highway Users Tax Fund</b>	<b>\$4,669,375.22</b>	<b>\$487,345.90</b>
<b>Federal Forest Reserve</b>	<b>\$0.00</b>	

**NOTE:** Please report Column (A) on Schedule 2 under Gas Tax Apportionments (Section 2103 is to be included with Section 2104(a)). The total of Column (B) should be adjusted on Schedule 6b (Schedule of Fund Adjustment) to reverse out the accrued July 2014 allocation. Please note the State Controller's Office no longer recommends accruing the late July Highway Users Tax apportionment as that payment represents July (not June) revenues and therefore, should be reported in the year received.

## Highway Users Tax and Federal Forest Reserve Apportionments

**Fiscal Year 2014-2015**

**County of Lake**

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2014-2015. These amounts should be reported on Schedule 2 - "Analysis of Monies Made Available" - of the electronic Annual Road Report to the State Controller's Office.

Revenue Section	Fiscal Year Payments (A)	July 2014 Payment (B)
Section 2103	\$1,510,687.92	\$189,639.85
Section 2104(a) - Administration and Engineering	\$20,004.00	\$1,667.00
Section 2104(b) - Snow Removal	\$17,436.60	\$1,453.05
Section 2104(c) -Heavy Rain and Storm Damage	\$0.00	\$0.00
Section 2104 (d) (e) (f) - Any Road Purpose	\$950,616.99	\$83,708.74
Section 2105 - Any Road Purpose	\$784,039.50	\$67,845.69
Section 2106 - Any Road Purpose	\$337,745.49	\$28,199.87
<b>Total Apportionments from Highway Users Tax Fund</b>	<b>\$3,620,530.50</b>	<b>\$372,514.20</b>
<b>Federal Forest Reserve</b>	<b>\$190,036.41</b>	

**NOTE:** Please report Column (A) on Schedule 2 under Gas Tax Apportionments (Section 2103 is to be included with Section 2104(a)). The total of Column (B) should be adjusted on Schedule 6b (Schedule of Fund Adjustment) to reverse out the accrued July 2014 allocation. Please note the State Controller's Office no longer recommends accruing the late July Highway Users Tax apportionment as that payment represents July (not June) revenues and therefore, should be reported in the year received.

## Highway Users Tax and Federal Forest Reserve Apportionments

**Fiscal Year 2014-2015**

**County of Lassen**

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2014-2015. These amounts should be reported on Schedule 2 - "Analysis of Monies Made Available" - of the electronic Annual Road Report to the State Controller's Office.

Revenue Section	Fiscal Year Payments (A)	July 2014 Payment (B)
Section 2103	\$1,465,512.68	\$183,621.74
Section 2104(a) - Administration and Engineering	\$20,004.00	\$1,667.00
Section 2104(b) - Snow Removal	\$202,448.40	\$16,870.70
Section 2104(c) -Heavy Rain and Storm Damage	\$0.00	\$0.00
Section 2104 (d) (e) (f) - Any Road Purpose	\$725,054.10	\$60,912.44
Section 2105 - Any Road Purpose	\$760,715.42	\$65,692.68
Section 2106 - Any Road Purpose	\$133,698.66	\$11,170.37
<b>Total Apportionments from Highway Users Tax Fund</b>	<b>\$3,307,433.26</b>	<b>\$339,934.93</b>
<b>Federal Forest Reserve</b>	<b>\$742,324.71</b>	

**NOTE:** Please report Column (A) on Schedule 2 under Gas Tax Apportionments (Section 2103 is to be included with Section 2104(a)). The total of Column (B) should be adjusted on Schedule 6b (Schedule of Fund Adjustment) to reverse out the accrued July 2014 allocation. Please note the State Controller's Office no longer recommends accruing the late July Highway Users Tax apportionment as that payment represents July (not June) revenues and therefore, should be reported in the year received.

## Highway Users Tax and Federal Forest Reserve Apportionments

**Fiscal Year 2014-2015**

**County of Los Angeles**

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2014-2015. These amounts should be reported on Schedule 2 - "Analysis of Monies Made Available" - of the electronic Annual Road Report to the State Controller's Office.

Revenue Section	Fiscal Year Payments (A)	July 2014 Payment (B)
Section 2103	\$65,706,198.03	\$8,264,644.70
Section 2104(a) - Administration and Engineering	\$20,004.00	\$1,667.00
Section 2104(b) - Snow Removal	\$329,799.24	\$27,483.27
Section 2104(c) -Heavy Rain and Storm Damage	\$49,565.04	\$4,130.42
Section 2104 (d) (e) (f) - Any Road Purpose	\$84,093,798.17	\$7,395,268.22
Section 2105 - Any Road Purpose	\$39,096,327.89	\$3,372,601.31
Section 2106 - Any Road Purpose	\$2,635,021.01	\$219,665.03
<b>Total Apportionments from Highway Users Tax Fund</b>	<b>\$191,930,713.38</b>	<b>\$19,285,459.95</b>
<b>Federal Forest Reserve</b>	<b>\$740,094.73</b>	

**NOTE:** Please report Column (A) on Schedule 2 under Gas Tax Apportionments (Section 2103 is to be included with Section 2104(a)). The total of Column (B) should be adjusted on Schedule 6b (Schedule of Fund Adjustment) to reverse out the accrued July 2014 allocation. Please note the State Controller's Office no longer recommends accruing the late July Highway Users Tax apportionment as that payment represents July (not June) revenues and therefore, should be reported in the year received.

## Highway Users Tax and Federal Forest Reserve Apportionments

**Fiscal Year 2014-2015**

**County of Madera**

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2014-2015. These amounts should be reported on Schedule 2 - "Analysis of Monies Made Available" - of the electronic Annual Road Report to the State Controller's Office.

Revenue Section	Fiscal Year Payments (A)	July 2014 Payment (B)
Section 2103	\$3,081,302.56	\$385,741.34
Section 2104(a) - Administration and Engineering	\$20,004.00	\$1,667.00
Section 2104(b) - Snow Removal	\$23,600.16	\$1,966.68
Section 2104(c) -Heavy Rain and Storm Damage	\$0.00	\$0.00
Section 2104 (d) (e) (f) - Any Road Purpose	\$1,532,977.09	\$129,176.75
Section 2105 - Any Road Purpose	\$1,599,459.01	\$138,003.31
Section 2106 - Any Road Purpose	\$457,952.50	\$38,015.67
<b>Total Apportionments from Highway Users Tax Fund</b>	<b>\$6,715,295.32</b>	<b>\$694,570.75</b>
<b>Federal Forest Reserve</b>	<b>\$213,289.81</b>	

**NOTE:** Please report Column (A) on Schedule 2 under Gas Tax Apportionments (Section 2103 is to be included with Section 2104(a)). The total of Column (B) should be adjusted on Schedule 6b (Schedule of Fund Adjustment) to reverse out the accrued July 2014 allocation. Please note the State Controller's Office no longer recommends accruing the late July Highway Users Tax apportionment as that payment represents July (not June) revenues and therefore, should be reported in the year received.

## Highway Users Tax and Federal Forest Reserve Apportionments

**Fiscal Year 2014-2015**

**County of Marin**

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2014-2015. These amounts should be reported on Schedule 2 - "Analysis of Monies Made Available" - of the electronic Annual Road Report to the State Controller's Office.

Revenue Section	Fiscal Year Payments (A)	July 2014 Payment (B)
Section 2103	\$2,492,892.15	\$312,802.71
Section 2104(a) - Administration and Engineering	\$20,004.00	\$1,667.00
Section 2104(b) - Snow Removal	\$0.00	\$0.00
Section 2104(c) -Heavy Rain and Storm Damage	\$18,905.04	\$1,575.42
Section 2104 (d) (e) (f) - Any Road Purpose	\$2,650,044.26	\$232,544.24
Section 2105 - Any Road Purpose	\$1,358,589.68	\$117,197.23
Section 2106 - Any Road Purpose	\$319,837.10	\$26,628.83
<b>Total Apportionments from Highway Users Tax Fund</b>	<b>\$6,860,272.23</b>	<b>\$692,415.43</b>
<b>Federal Forest Reserve</b>	<b>\$0.00</b>	

**NOTE:** Please report Column (A) on Schedule 2 under Gas Tax Apportionments (Section 2103 is to be included with Section 2104(a)). The total of Column (B) should be adjusted on Schedule 6b (Schedule of Fund Adjustment) to reverse out the accrued July 2014 allocation. Please note the State Controller's Office no longer recommends accruing the late July Highway Users Tax apportionment as that payment represents July (not June) revenues and therefore, should be reported in the year received.

## Highway Users Tax and Federal Forest Reserve Apportionments

**Fiscal Year 2014-2015**

**County of Mariposa**

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2014-2015. These amounts should be reported on Schedule 2 - "Analysis of Monies Made Available" - of the electronic Annual Road Report to the State Controller's Office.

Revenue Section	Fiscal Year Payments (A)	July 2014 Payment (B)
Section 2103	\$970,988.76	\$121,770.43
Section 2104(a) - Administration and Engineering	\$20,004.00	\$1,667.00
Section 2104(b) - Snow Removal	\$59,405.28	\$4,950.44
Section 2104(c) -Heavy Rain and Storm Damage	\$0.00	\$0.00
Section 2104 (d) (e) (f) - Any Road Purpose	\$474,780.45	\$39,813.77
Section 2105 - Any Road Purpose	\$503,990.69	\$43,564.63
Section 2106 - Any Road Purpose	\$141,413.82	\$11,835.74
<b>Total Apportionments from Highway Users Tax Fund</b>	<b>\$2,170,583.00</b>	<b>\$223,602.01</b>
<b>Federal Forest Reserve</b>	<b>\$120,617.00</b>	

**NOTE:** Please report Column (A) on Schedule 2 under Gas Tax Apportionments (Section 2103 is to be included with Section 2104(a)). The total of Column (B) should be adjusted on Schedule 6b (Schedule of Fund Adjustment) to reverse out the accrued July 2014 allocation. Please note the State Controller's Office no longer recommends accruing the late July Highway Users Tax apportionment as that payment represents July (not June) revenues and therefore, should be reported in the year received.

## Highway Users Tax and Federal Forest Reserve Apportionments

**Fiscal Year 2014-2015**

**County of Mendocino**

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2014-2015. These amounts should be reported on Schedule 2 - "Analysis of Monies Made Available" - of the electronic Annual Road Report to the State Controller's Office.

Revenue Section	Fiscal Year Payments (A)	July 2014 Payment (B)
Section 2103	\$2,254,547.50	\$282,478.81
Section 2104(a) - Administration and Engineering	\$20,004.00	\$1,667.00
Section 2104(b) - Snow Removal	\$38,673.60	\$3,222.80
Section 2104(c) -Heavy Rain and Storm Damage	\$10,419.96	\$868.33
Section 2104 (d) (e) (f) - Any Road Purpose	\$1,245,936.67	\$109,274.15
Section 2105 - Any Road Purpose	\$1,170,214.33	\$101,060.04
Section 2106 - Any Road Purpose	\$414,769.48	\$34,505.37
<b>Total Apportionments from Highway Users Tax Fund</b>	<b>\$5,154,565.54</b>	<b>\$533,076.50</b>
<b>Federal Forest Reserve</b>	<b>\$132,484.25</b>	

**NOTE:** Please report Column (A) on Schedule 2 under Gas Tax Apportionments (Section 2103 is to be included with Section 2104(a)). The total of Column (B) should be adjusted on Schedule 6b (Schedule of Fund Adjustment) to reverse out the accrued July 2014 allocation. Please note the State Controller's Office no longer recommends accruing the late July Highway Users Tax apportionment as that payment represents July (not June) revenues and therefore, should be reported in the year received.

## Highway Users Tax and Federal Forest Reserve Apportionments

**Fiscal Year 2014-2015**

**County of Merced**

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2014-2015. These amounts should be reported on Schedule 2 - "Analysis of Monies Made Available" - of the electronic Annual Road Report to the State Controller's Office.

Revenue Section	Fiscal Year Payments (A)	July 2014 Payment (B)
Section 2103	\$4,044,838.09	\$505,736.32
Section 2104(a) - Administration and Engineering	\$20,004.00	\$1,667.00
Section 2104(b) - Snow Removal	\$0.00	\$0.00
Section 2104(c) -Heavy Rain and Storm Damage	\$0.00	\$0.00
Section 2104 (d) (e) (f) - Any Road Purpose	\$2,350,753.35	\$205,052.09
Section 2105 - Any Road Purpose	\$2,099,847.48	\$180,932.95
Section 2106 - Any Road Purpose	\$544,731.61	\$45,388.49
<b>Total Apportionments from Highway Users Tax Fund</b>	<b>\$9,060,174.53</b>	<b>\$938,776.85</b>
<b>Federal Forest Reserve</b>	<b>\$0.00</b>	

**NOTE:** Please report Column (A) on Schedule 2 under Gas Tax Apportionments (Section 2103 is to be included with Section 2104(a)). The total of Column (B) should be adjusted on Schedule 6b (Schedule of Fund Adjustment) to reverse out the accrued July 2014 allocation. Please note the State Controller's Office no longer recommends accruing the late July Highway Users Tax apportionment as that payment represents July (not June) revenues and therefore, should be reported in the year received.

## Highway Users Tax and Federal Forest Reserve Apportionments

**Fiscal Year 2014-2015**

**County of Modoc**

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2014-2015. These amounts should be reported on Schedule 2 - "Analysis of Monies Made Available" - of the electronic Annual Road Report to the State Controller's Office.

Revenue Section	Fiscal Year Payments (A)	July 2014 Payment (B)
Section 2103	\$1,416,560.14	\$177,324.18
Section 2104(a) - Administration and Engineering	\$20,004.00	\$1,667.00
Section 2104(b) - Snow Removal	\$87,899.28	\$7,324.94
Section 2104(c) -Heavy Rain and Storm Damage	\$0.00	\$0.00
Section 2104 (d) (e) (f) - Any Road Purpose	\$743,234.32	\$62,108.90
Section 2105 - Any Road Purpose	\$735,324.79	\$63,439.72
Section 2106 - Any Road Purpose	\$64,452.72	\$5,355.22
<b>Total Apportionments from Highway Users Tax Fund</b>	<b>\$3,067,475.25</b>	<b>\$317,219.96</b>
<b>Federal Forest Reserve</b>	<b>\$640,350.53</b>	

**NOTE:** Please report Column (A) on Schedule 2 under Gas Tax Apportionments (Section 2103 is to be included with Section 2104(a)). The total of Column (B) should be adjusted on Schedule 6b (Schedule of Fund Adjustment) to reverse out the accrued July 2014 allocation. Please note the State Controller's Office no longer recommends accruing the late July Highway Users Tax apportionment as that payment represents July (not June) revenues and therefore, should be reported in the year received.

## Highway Users Tax and Federal Forest Reserve Apportionments

**Fiscal Year 2014-2015**

**County of Mono**

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2014-2015. These amounts should be reported on Schedule 2 - "Analysis of Monies Made Available" - of the electronic Annual Road Report to the State Controller's Office.

Revenue Section	Fiscal Year Payments (A)	July 2014 Payment (B)
Section 2103	\$1,047,963.42	\$131,165.06
Section 2104(a) - Administration and Engineering	\$20,004.00	\$1,667.00
Section 2104(b) - Snow Removal	\$238,429.44	\$19,869.12
Section 2104(c) -Heavy Rain and Storm Damage	\$0.00	\$0.00
Section 2104 (d) (e) (f) - Any Road Purpose	\$535,744.98	\$44,856.96
Section 2105 - Any Road Purpose	\$544,006.42	\$46,925.83
Section 2106 - Any Road Purpose	\$31,719.19	\$2,638.95
<b>Total Apportionments from Highway Users Tax Fund</b>	\$2,417,867.45	\$247,122.92
<b>Federal Forest Reserve</b>	\$257,297.56	

**NOTE:** Please report Column (A) on Schedule 2 under Gas Tax Apportionments (Section 2103 is to be included with Section 2104(a)). The total of Column (B) should be adjusted on Schedule 6b (Schedule of Fund Adjustment) to reverse out the accrued July 2014 allocation. Please note the State Controller's Office no longer recommends accruing the late July Highway Users Tax apportionment as that payment represents July (not June) revenues and therefore, should be reported in the year received.

## Highway Users Tax and Federal Forest Reserve Apportionments

**Fiscal Year 2014-2015**

**County of Monterey**

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2014-2015. These amounts should be reported on Schedule 2 - "Analysis of Monies Made Available" - of the electronic Annual Road Report to the State Controller's Office.

Revenue Section	Fiscal Year Payments (A)	July 2014 Payment (B)
Section 2103	\$4,586,631.35	\$572,842.95
Section 2104(a) - Administration and Engineering	\$20,004.00	\$1,667.00
Section 2104(b) - Snow Removal	\$0.00	\$0.00
Section 2104(c) -Heavy Rain and Storm Damage	\$18,504.96	\$1,542.08
Section 2104 (d) (e) (f) - Any Road Purpose	\$4,023,607.30	\$350,635.21
Section 2105 - Any Road Purpose	\$2,381,321.52	\$204,941.14
Section 2106 - Any Road Purpose	\$872,767.62	\$72,555.85
<b>Total Apportionments from Highway Users Tax Fund</b>	<b>\$11,902,836.75</b>	<b>\$1,204,184.23</b>
<b>Federal Forest Reserve</b>	<b>\$0.00</b>	

**NOTE:** Please report Column (A) on Schedule 2 under Gas Tax Apportionments (Section 2103 is to be included with Section 2104(a)). The total of Column (B) should be adjusted on Schedule 6b (Schedule of Fund Adjustment) to reverse out the accrued July 2014 allocation. Please note the State Controller's Office no longer recommends accruing the late July Highway Users Tax apportionment as that payment represents July (not June) revenues and therefore, should be reported in the year received.

## Highway Users Tax and Federal Forest Reserve Apportionments

**Fiscal Year 2014-2015**

**County of Napa**

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2014-2015. These amounts should be reported on Schedule 2 - "Analysis of Monies Made Available" - of the electronic Annual Road Report to the State Controller's Office.

Revenue Section	Fiscal Year Payments (A)	July 2014 Payment (B)
Section 2103	\$1,732,815.00	\$216,988.91
Section 2104(a) - Administration and Engineering	\$20,004.00	\$1,667.00
Section 2104(b) - Snow Removal	\$0.00	\$0.00
Section 2104(c) -Heavy Rain and Storm Damage	\$9,750.00	\$812.50
Section 2104 (d) (e) (f) - Any Road Purpose	\$1,561,436.59	\$136,667.94
Section 2105 - Any Road Purpose	\$899,472.11	\$77,630.19
Section 2106 - Any Road Purpose	\$339,569.02	\$28,355.65
<b>Total Apportionments from Highway Users Tax Fund</b>	<b>\$4,563,046.72</b>	<b>\$462,122.19</b>
<b>Federal Forest Reserve</b>	<b>\$0.00</b>	

**NOTE:** Please report Column (A) on Schedule 2 under Gas Tax Apportionments (Section 2103 is to be included with Section 2104(a)). The total of Column (B) should be adjusted on Schedule 6b (Schedule of Fund Adjustment) to reverse out the accrued July 2014 allocation. Please note the State Controller's Office no longer recommends accruing the late July Highway Users Tax apportionment as that payment represents July (not June) revenues and therefore, should be reported in the year received.

## Highway Users Tax and Federal Forest Reserve Apportionments

**Fiscal Year 2014-2015**

**County of Nevada**

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2014-2015. These amounts should be reported on Schedule 2 - "Analysis of Monies Made Available" - of the electronic Annual Road Report to the State Controller's Office.

Revenue Section	Fiscal Year Payments (A)	July 2014 Payment (B)
Section 2103	\$1,773,609.05	\$222,501.31
Section 2104(a) - Administration and Engineering	\$20,004.00	\$1,667.00
Section 2104(b) - Snow Removal	\$227,873.40	\$18,989.45
Section 2104(c) -Heavy Rain and Storm Damage	\$3,590.04	\$299.17
Section 2104 (d) (e) (f) - Any Road Purpose	\$1,407,168.83	\$123,584.19
Section 2105 - Any Road Purpose	\$920,568.55	\$79,602.37
Section 2106 - Any Road Purpose	\$330,764.71	\$27,523.49
<b>Total Apportionments from Highway Users Tax Fund</b>	<b>\$4,683,578.58</b>	<b>\$474,166.98</b>
<b>Federal Forest Reserve</b>	<b>\$147,619.00</b>	

**NOTE:** Please report Column (A) on Schedule 2 under Gas Tax Apportionments (Section 2103 is to be included with Section 2104(a)). The total of Column (B) should be adjusted on Schedule 6b (Schedule of Fund Adjustment) to reverse out the accrued July 2014 allocation. Please note the State Controller's Office no longer recommends accruing the late July Highway Users Tax apportionment as that payment represents July (not June) revenues and therefore, should be reported in the year received.

## Highway Users Tax and Federal Forest Reserve Apportionments

**Fiscal Year 2014-2015**

**County of Orange**

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2014-2015. These amounts should be reported on Schedule 2 - "Analysis of Monies Made Available" - of the electronic Annual Road Report to the State Controller's Office.

Revenue Section	Fiscal Year Payments (A)	July 2014 Payment (B)
Section 2103	\$21,713,005.96	\$2,699,674.15
Section 2104(a) - Administration and Engineering	\$20,004.00	\$1,667.00
Section 2104(b) - Snow Removal	\$0.00	\$0.00
Section 2104(c) -Heavy Rain and Storm Damage	\$255.00	\$21.25
Section 2104 (d) (e) (f) - Any Road Purpose	\$29,126,151.89	\$2,529,847.20
Section 2105 - Any Road Purpose	\$13,182,292.19	\$1,137,155.81
Section 2106 - Any Road Purpose	\$631,298.52	\$51,876.44
<b>Total Apportionments from Highway Users Tax Fund</b>	<b>\$64,673,007.56</b>	<b>\$6,420,241.85</b>
<b>Federal Forest Reserve</b>	<b>\$61,583.27</b>	

**NOTE:** Please report Column (A) on Schedule 2 under Gas Tax Apportionments (Section 2103 is to be included with Section 2104(a)). The total of Column (B) should be adjusted on Schedule 6b (Schedule of Fund Adjustment) to reverse out the accrued July 2014 allocation. Please note the State Controller's Office no longer recommends accruing the late July Highway Users Tax apportionment as that payment represents July (not June) revenues and therefore, should be reported in the year received.

## Highway Users Tax and Federal Forest Reserve Apportionments

**Fiscal Year 2014-2015**

**County of Placer**

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2014-2015. These amounts should be reported on Schedule 2 - "Analysis of Monies Made Available" - of the electronic Annual Road Report to the State Controller's Office.

Revenue Section	Fiscal Year Payments (A)	July 2014 Payment (B)
Section 2103	\$4,582,081.92	\$573,983.18
Section 2104(a) - Administration and Engineering	\$20,004.00	\$1,667.00
Section 2104(b) - Snow Removal	\$939,411.48	\$78,284.29
Section 2104(c) -Heavy Rain and Storm Damage	\$425.04	\$35.42
Section 2104 (d) (e) (f) - Any Road Purpose	\$4,374,268.15	\$383,045.56
Section 2105 - Any Road Purpose	\$2,814,417.97	\$242,782.64
Section 2106 - Any Road Purpose	\$810,157.84	\$67,810.68
<b>Total Apportionments from Highway Users Tax Fund</b>	<b>\$13,540,766.40</b>	<b>\$1,347,608.77</b>
<b>Federal Forest Reserve</b>	<b>\$296,869.98</b>	

**NOTE:** Please report Column (A) on Schedule 2 under Gas Tax Apportionments (Section 2103 is to be included with Section 2104(a)). The total of Column (B) should be adjusted on Schedule 6b (Schedule of Fund Adjustment) to reverse out the accrued July 2014 allocation. Please note the State Controller's Office no longer recommends accruing the late July Highway Users Tax apportionment as that payment represents July (not June) revenues and therefore, should be reported in the year received.

## Highway Users Tax and Federal Forest Reserve Apportionments

**Fiscal Year 2014-2015**

**County of Plumas**

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2014-2015. These amounts should be reported on Schedule 2 - "Analysis of Monies Made Available" - of the electronic Annual Road Report to the State Controller's Office.

Revenue Section	Fiscal Year Payments (A)	July 2014 Payment (B)
Section 2103	\$1,165,858.85	\$146,317.97
Section 2104(a) - Administration and Engineering	\$20,004.00	\$1,667.00
Section 2104(b) - Snow Removal	\$562,323.72	\$46,860.31
Section 2104(c) -Heavy Rain and Storm Damage	\$4,485.00	\$373.75
Section 2104 (d) (e) (f) - Any Road Purpose	\$570,540.85	\$47,986.38
Section 2105 - Any Road Purpose	\$652,394.17	\$56,278.06
Section 2106 - Any Road Purpose	\$157,736.55	\$13,239.32
<b>Total Apportionments from Highway Users Tax Fund</b>	<b>\$3,133,343.14</b>	<b>\$312,722.79</b>
<b>Federal Forest Reserve</b>	<b>\$1,390,092.29</b>	

**NOTE:** Please report Column (A) on Schedule 2 under Gas Tax Apportionments (Section 2103 is to be included with Section 2104(a)). The total of Column (B) should be adjusted on Schedule 6b (Schedule of Fund Adjustment) to reverse out the accrued July 2014 allocation. Please note the State Controller's Office no longer recommends accruing the late July Highway Users Tax apportionment as that payment represents July (not June) revenues and therefore, should be reported in the year received.

## Highway Users Tax and Federal Forest Reserve Apportionments

**Fiscal Year 2014-2015**

**County of Riverside**

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2014-2015. These amounts should be reported on Schedule 2 - "Analysis of Monies Made Available" - of the electronic Annual Road Report to the State Controller's Office.

Revenue Section	Fiscal Year Payments (A)	July 2014 Payment (B)
Section 2103	\$17,520,398.65	\$2,188,718.42
Section 2104(a) - Administration and Engineering	\$20,004.00	\$1,667.00
Section 2104(b) - Snow Removal	\$61,706.04	\$5,142.17
Section 2104(c) -Heavy Rain and Storm Damage	\$5,925.00	\$493.75
Section 2104 (d) (e) (f) - Any Road Purpose	\$19,985,397.50	\$1,743,875.55
Section 2105 - Any Road Purpose	\$9,458,226.46	\$815,903.41
Section 2106 - Any Road Purpose	\$1,292,202.37	\$106,734.74
<b>Total Apportionments from Highway Users Tax Fund</b>	<b>\$48,343,860.02</b>	<b>\$4,862,535.04</b>
<b>Federal Forest Reserve</b>	<b>\$170,759.41</b>	

**NOTE:** Please report Column (A) on Schedule 2 under Gas Tax Apportionments (Section 2103 is to be included with Section 2104(a)). The total of Column (B) should be adjusted on Schedule 6b (Schedule of Fund Adjustment) to reverse out the accrued July 2014 allocation. Please note the State Controller's Office no longer recommends accruing the late July Highway Users Tax apportionment as that payment represents July (not June) revenues and therefore, should be reported in the year received.

## Highway Users Tax and Federal Forest Reserve Apportionments

**Fiscal Year 2014-2015**

**County of Sacramento**

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2014-2015. These amounts should be reported on Schedule 2 - "Analysis of Monies Made Available" - of the electronic Annual Road Report to the State Controller's Office.

Revenue Section	Fiscal Year Payments (A)	July 2014 Payment (B)
Section 2103	\$13,008,366.43	\$1,624,067.94
Section 2104(a) - Administration and Engineering	\$20,004.00	\$1,667.00
Section 2104(b) - Snow Removal	\$0.00	\$0.00
Section 2104(c) -Heavy Rain and Storm Damage	\$0.00	\$0.00
Section 2104 (d) (e) (f) - Any Road Purpose	\$13,805,769.31	\$1,203,450.62
Section 2105 - Any Road Purpose	\$7,093,934.33	\$611,950.37
Section 2106 - Any Road Purpose	\$2,169,519.45	\$180,156.40
<b>Total Apportionments from Highway Users Tax Fund</b>	<b>\$36,097,593.52</b>	<b>\$3,621,292.33</b>
<b>Federal Forest Reserve</b>	<b>\$0.00</b>	

**NOTE:** Please report Column (A) on Schedule 2 under Gas Tax Apportionments (Section 2103 is to be included with Section 2104(a)). The total of Column (B) should be adjusted on Schedule 6b (Schedule of Fund Adjustment) to reverse out the accrued July 2014 allocation. Please note the State Controller's Office no longer recommends accruing the late July Highway Users Tax apportionment as that payment represents July (not June) revenues and therefore, should be reported in the year received.

## Highway Users Tax and Federal Forest Reserve Apportionments

**Fiscal Year 2014-2015**

**County of San Benito**

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2014-2015. These amounts should be reported on Schedule 2 - "Analysis of Monies Made Available" - of the electronic Annual Road Report to the State Controller's Office.

<b>Revenue Section</b>	<b>Fiscal Year Payments (A)</b>	<b>July 2014 Payment (B)</b>
Section 2103	\$985,067.43	\$122,984.46
Section 2104(a) - Administration and Engineering	\$20,004.00	\$1,667.00
Section 2104(b) - Snow Removal	\$86.88	\$7.24
Section 2104(c) -Heavy Rain and Storm Damage	\$5,349.96	\$445.83
Section 2104 (d) (e) (f) - Any Road Purpose	\$652,561.64	\$56,756.49
Section 2105 - Any Road Purpose	\$511,432.03	\$43,999.08
Section 2106 - Any Road Purpose	\$154,803.43	\$12,860.40
<b>Total Apportionments from Highway Users Tax Fund</b>	<b>\$2,329,305.37</b>	<b>\$238,720.50</b>
<b>Federal Forest Reserve</b>	<b>\$0.00</b>	

**NOTE:** Please report Column (A) on Schedule 2 under Gas Tax Apportionments (Section 2103 is to be included with Section 2104(a)). The total of Column (B) should be adjusted on Schedule 6b (Schedule of Fund Adjustment) to reverse out the accrued July 2014 allocation. Please note the State Controller's Office no longer recommends accruing the late July Highway Users Tax apportionment as that payment represents July (not June) revenues and therefore, should be reported in the year received.

## Highway Users Tax and Federal Forest Reserve Apportionments

**Fiscal Year 2014-2015**

**County of San Bernardino**

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2014-2015. These amounts should be reported on Schedule 2 - "Analysis of Monies Made Available" - of the electronic Annual Road Report to the State Controller's Office.

<b>Revenue Section</b>	<b>Fiscal Year Payments (A)</b>	<b>July 2014 Payment (B)</b>
Section 2103	\$17,091,514.34	\$2,136,810.19
Section 2104(a) - Administration and Engineering	\$20,004.00	\$1,667.00
Section 2104(b) - Snow Removal	\$950,331.72	\$79,194.31
Section 2104(c) -Heavy Rain and Storm Damage	\$13,044.96	\$1,087.08
Section 2104 (d) (e) (f) - Any Road Purpose	\$18,755,748.18	\$1,637,870.84
Section 2105 - Any Road Purpose	\$9,481,354.85	\$817,898.55
Section 2106 - Any Road Purpose	\$1,282,637.42	\$107,215.68
<b>Total Apportionments from Highway Users Tax Fund</b>	<b>\$47,594,635.47</b>	<b>\$4,781,743.65</b>
<b>Federal Forest Reserve</b>	<b>\$201,894.75</b>	

**NOTE:** Please report Column (A) on Schedule 2 under Gas Tax Apportionments (Section 2103 is to be included with Section 2104(a)). The total of Column (B) should be adjusted on Schedule 6b (Schedule of Fund Adjustment) to reverse out the accrued July 2014 allocation. Please note the State Controller's Office no longer recommends accruing the late July Highway Users Tax apportionment as that payment represents July (not June) revenues and therefore, should be reported in the year received.

## Highway Users Tax and Federal Forest Reserve Apportionments

**Fiscal Year 2014-2015**

**County of San Diego**

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2014-2015. These amounts should be reported on Schedule 2 - "Analysis of Monies Made Available" - of the electronic Annual Road Report to the State Controller's Office.

Revenue Section	Fiscal Year Payments (A)	July 2014 Payment (B)
Section 2103	\$24,858,869.73	\$3,109,433.38
Section 2104(a) - Administration and Engineering	\$20,004.00	\$1,667.00
Section 2104(b) - Snow Removal	\$106,963.92	\$8,913.66
Section 2104(c) -Heavy Rain and Storm Damage	\$13,800.00	\$1,150.00
Section 2104 (d) (e) (f) - Any Road Purpose	\$30,496,374.45	\$2,665,077.11
Section 2105 - Any Road Purpose	\$14,517,888.41	\$1,252,369.53
Section 2106 - Any Road Purpose	\$1,887,656.94	\$157,302.25
<b>Total Apportionments from Highway Users Tax Fund</b>	<b>\$71,901,557.45</b>	<b>\$7,195,912.93</b>
<b>Federal Forest Reserve</b>	<b>\$314,622.77</b>	

**NOTE:** Please report Column (A) on Schedule 2 under Gas Tax Apportionments (Section 2103 is to be included with Section 2104(a)). The total of Column (B) should be adjusted on Schedule 6b (Schedule of Fund Adjustment) to reverse out the accrued July 2014 allocation. Please note the State Controller's Office no longer recommends accruing the late July Highway Users Tax apportionment as that payment represents July (not June) revenues and therefore, should be reported in the year received.

## Highway Users Tax and Federal Forest Reserve Apportionments

**Fiscal Year 2014-2015**

**County of San Francisco**

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2014-2015. These amounts should be reported on Schedule 2 - "Analysis of Monies Made Available" - of the electronic Annual Road Report to the State Controller's Office.

Revenue Section	Fiscal Year Payments (A)	July 2014 Payment (B)
Section 2103	\$5,185,769.89	\$650,749.93
Section 2104(a) - Administration and Engineering	\$20,004.00	\$1,667.00
Section 2104(b) - Snow Removal	\$0.00	\$0.00
Section 2104(c) -Heavy Rain and Storm Damage	\$5,079.96	\$423.33
Section 2104 (d) (e) (f) - Any Road Purpose	\$5,406,131.05	\$474,537.52
Section 2105 - Any Road Purpose	\$2,691,415.56	\$232,813.12
Section 2106 - Any Road Purpose	\$9,600.00	\$800.00
<b>Total Apportionments from Highway Users Tax Fund</b>	<b>\$13,318,000.46</b>	<b>\$1,360,990.90</b>
<b>Federal Forest Reserve</b>	<b>\$0.00</b>	

**NOTE:** Please report Column (A) on Schedule 2 under Gas Tax Apportionments (Section 2103 is to be included with Section 2104(a)). The total of Column (B) should be adjusted on Schedule 6b (Schedule of Fund Adjustment) to reverse out the accrued July 2014 allocation. Please note the State Controller's Office no longer recommends accruing the late July Highway Users Tax apportionment as that payment represents July (not June) revenues and therefore, should be reported in the year received.

## Highway Users Tax and Federal Forest Reserve Apportionments

**Fiscal Year 2014-2015**

**County of San Joaquin**

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2014-2015. These amounts should be reported on Schedule 2 - "Analysis of Monies Made Available" - of the electronic Annual Road Report to the State Controller's Office.

Revenue Section	Fiscal Year Payments (A)	July 2014 Payment (B)
Section 2103	\$7,053,210.04	\$881,103.52
Section 2104(a) - Administration and Engineering	\$20,004.00	\$1,667.00
Section 2104(b) - Snow Removal	\$0.00	\$0.00
Section 2104(c) -Heavy Rain and Storm Damage	\$0.00	\$0.00
Section 2104 (d) (e) (f) - Any Road Purpose	\$6,657,248.31	\$580,497.07
Section 2105 - Any Road Purpose	\$3,661,545.72	\$315,224.74
Section 2106 - Any Road Purpose	\$789,931.69	\$64,178.64
<b>Total Apportionments from Highway Users Tax Fund</b>	<b>\$18,181,939.76</b>	<b>\$1,842,670.97</b>
<b>Federal Forest Reserve</b>	<b>\$0.00</b>	

**NOTE:** Please report Column (A) on Schedule 2 under Gas Tax Apportionments (Section 2103 is to be included with Section 2104(a)). The total of Column (B) should be adjusted on Schedule 6b (Schedule of Fund Adjustment) to reverse out the accrued July 2014 allocation. Please note the State Controller's Office no longer recommends accruing the late July Highway Users Tax apportionment as that payment represents July (not June) revenues and therefore, should be reported in the year received.

## Highway Users Tax and Federal Forest Reserve Apportionments

**Fiscal Year 2014-2015**

**County of San Luis Obispo**

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2014-2015. These amounts should be reported on Schedule 2 - "Analysis of Monies Made Available" - of the electronic Annual Road Report to the State Controller's Office.

Revenue Section	Fiscal Year Payments (A)	July 2014 Payment (B)
Section 2103	\$4,149,959.00	\$519,598.34
Section 2104(a) - Administration and Engineering	\$20,004.00	\$1,667.00
Section 2104(b) - Snow Removal	\$0.00	\$0.00
Section 2104(c) -Heavy Rain and Storm Damage	\$28,910.04	\$2,409.17
Section 2104 (d) (e) (f) - Any Road Purpose	\$3,255,492.61	\$284,895.32
Section 2105 - Any Road Purpose	\$2,154,219.27	\$185,892.26
Section 2106 - Any Road Purpose	\$663,365.97	\$55,139.48
<b>Total Apportionments from Highway Users Tax Fund</b>	<b>\$10,271,950.89</b>	<b>\$1,049,601.57</b>
<b>Federal Forest Reserve</b>	<b>\$10,941.21</b>	

**NOTE:** Please report Column (A) on Schedule 2 under Gas Tax Apportionments (Section 2103 is to be included with Section 2104(a)). The total of Column (B) should be adjusted on Schedule 6b (Schedule of Fund Adjustment) to reverse out the accrued July 2014 allocation. Please note the State Controller's Office no longer recommends accruing the late July Highway Users Tax apportionment as that payment represents July (not June) revenues and therefore, should be reported in the year received.

## Highway Users Tax and Federal Forest Reserve Apportionments

**Fiscal Year 2014-2015**

**County of San Mateo**

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2014-2015. These amounts should be reported on Schedule 2 - "Analysis of Monies Made Available" - of the electronic Annual Road Report to the State Controller's Office.

Revenue Section	Fiscal Year Payments (A)	July 2014 Payment (B)
Section 2103	\$6,102,144.34	\$761,256.06
Section 2104(a) - Administration and Engineering	\$20,004.00	\$1,667.00
Section 2104(b) - Snow Removal	\$0.00	\$0.00
Section 2104(c) -Heavy Rain and Storm Damage	\$0.00	\$0.00
Section 2104 (d) (e) (f) - Any Road Purpose	\$7,776,475.73	\$677,700.00
Section 2105 - Any Road Purpose	\$3,635,222.72	\$313,588.45
Section 2106 - Any Road Purpose	\$346,281.98	\$28,803.77
<b>Total Apportionments from Highway Users Tax Fund</b>	<b>\$17,880,128.77</b>	<b>\$1,783,015.28</b>
<b>Federal Forest Reserve</b>	<b>\$0.00</b>	

**NOTE:** Please report Column (A) on Schedule 2 under Gas Tax Apportionments (Section 2103 is to be included with Section 2104(a)). The total of Column (B) should be adjusted on Schedule 6b (Schedule of Fund Adjustment) to reverse out the accrued July 2014 allocation. Please note the State Controller's Office no longer recommends accruing the late July Highway Users Tax apportionment as that payment represents July (not June) revenues and therefore, should be reported in the year received.

## Highway Users Tax and Federal Forest Reserve Apportionments

**Fiscal Year 2014-2015**

**County of Santa Barbara**

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2014-2015. These amounts should be reported on Schedule 2 - "Analysis of Monies Made Available" - of the electronic Annual Road Report to the State Controller's Office.

Revenue Section	Fiscal Year Payments (A)	July 2014 Payment (B)
Section 2103	\$4,240,514.37	\$530,180.41
Section 2104(a) - Administration and Engineering	\$20,004.00	\$1,667.00
Section 2104(b) - Snow Removal	\$0.00	\$0.00
Section 2104(c) -Heavy Rain and Storm Damage	\$38,304.96	\$3,192.08
Section 2104 (d) (e) (f) - Any Road Purpose	\$4,219,016.73	\$368,390.30
Section 2105 - Any Road Purpose	\$2,290,207.07	\$197,562.17
Section 2106 - Any Road Purpose	\$883,386.30	\$71,870.66
<b>Total Apportionments from Highway Users Tax Fund</b>	<b>\$11,691,433.43</b>	<b>\$1,172,862.62</b>
<b>Federal Forest Reserve</b>	<b>\$36,211.56</b>	

**NOTE:** Please report Column (A) on Schedule 2 under Gas Tax Apportionments (Section 2103 is to be included with Section 2104(a)). The total of Column (B) should be adjusted on Schedule 6b (Schedule of Fund Adjustment) to reverse out the accrued July 2014 allocation. Please note the State Controller's Office no longer recommends accruing the late July Highway Users Tax apportionment as that payment represents July (not June) revenues and therefore, should be reported in the year received.

## Highway Users Tax and Federal Forest Reserve Apportionments

**Fiscal Year 2014-2015**

**County of Santa Clara**

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2014-2015. These amounts should be reported on Schedule 2 - "Analysis of Monies Made Available" - of the electronic Annual Road Report to the State Controller's Office.

Revenue Section	Fiscal Year Payments (A)	July 2014 Payment (B)
Section 2103	\$13,575,371.32	\$1,696,332.27
Section 2104(a) - Administration and Engineering	\$20,004.00	\$1,667.00
Section 2104(b) - Snow Removal	\$3,075.84	\$256.32
Section 2104(c) -Heavy Rain and Storm Damage	\$0.00	\$0.00
Section 2104 (d) (e) (f) - Any Road Purpose	\$17,424,365.99	\$1,521,117.54
Section 2105 - Any Road Purpose	\$7,915,746.69	\$682,843.10
Section 2106 - Any Road Purpose	\$313,308.48	\$26,075.97
<b>Total Apportionments from Highway Users Tax Fund</b>	\$39,251,872.32	\$3,928,292.20
<b>Federal Forest Reserve</b>	\$0.00	

**NOTE:** Please report Column (A) on Schedule 2 under Gas Tax Apportionments (Section 2103 is to be included with Section 2104(a)). The total of Column (B) should be adjusted on Schedule 6b (Schedule of Fund Adjustment) to reverse out the accrued July 2014 allocation. Please note the State Controller's Office no longer recommends accruing the late July Highway Users Tax apportionment as that payment represents July (not June) revenues and therefore, should be reported in the year received.

## Highway Users Tax and Federal Forest Reserve Apportionments

**Fiscal Year 2014-2015**

**County of Santa Cruz**

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2014-2015. These amounts should be reported on Schedule 2 - "Analysis of Monies Made Available" - of the electronic Annual Road Report to the State Controller's Office.

Revenue Section	Fiscal Year Payments (A)	July 2014 Payment (B)
Section 2103	\$2,807,568.92	\$351,700.28
Section 2104(a) - Administration and Engineering	\$20,004.00	\$1,667.00
Section 2104(b) - Snow Removal	\$0.00	\$0.00
Section 2104(c) -Heavy Rain and Storm Damage	\$60,810.12	\$5,067.51
Section 2104 (d) (e) (f) - Any Road Purpose	\$2,753,972.72	\$241,136.28
Section 2105 - Any Road Purpose	\$1,575,331.66	\$135,894.24
Section 2106 - Any Road Purpose	\$681,506.00	\$56,597.87
<b>Total Apportionments from Highway Users Tax Fund</b>	\$7,899,193.42	\$792,063.18
<b>Federal Forest Reserve</b>	\$0.00	

**NOTE:** Please report Column (A) on Schedule 2 under Gas Tax Apportionments (Section 2103 is to be included with Section 2104(a)). The total of Column (B) should be adjusted on Schedule 6b (Schedule of Fund Adjustment) to reverse out the accrued July 2014 allocation. Please note the State Controller's Office no longer recommends accruing the late July Highway Users Tax apportionment as that payment represents July (not June) revenues and therefore, should be reported in the year received.

## Highway Users Tax and Federal Forest Reserve Apportionments

**Fiscal Year 2014-2015**

**County of Shasta**

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2014-2015. These amounts should be reported on Schedule 2 - "Analysis of Monies Made Available" - of the electronic Annual Road Report to the State Controller's Office.

Revenue Section	Fiscal Year Payments (A)	July 2014 Payment (B)
Section 2103	\$3,294,495.81	\$414,959.49
Section 2104(a) - Administration and Engineering	\$20,004.00	\$1,667.00
Section 2104(b) - Snow Removal	\$239,845.80	\$19,987.15
Section 2104(c) -Heavy Rain and Storm Damage	\$0.00	\$0.00
Section 2104 (d) (e) (f) - Any Road Purpose	\$2,346,293.48	\$207,859.91
Section 2105 - Any Road Purpose	\$1,709,462.96	\$148,456.49
Section 2106 - Any Road Purpose	\$423,221.95	\$35,538.87
<b>Total Apportionments from Highway Users Tax Fund</b>	<b>\$8,033,324.00</b>	<b>\$828,468.91</b>
<b>Federal Forest Reserve</b>	<b>\$768,564.98</b>	

**NOTE:** Please report Column (A) on Schedule 2 under Gas Tax Apportionments (Section 2103 is to be included with Section 2104(a)). The total of Column (B) should be adjusted on Schedule 6b (Schedule of Fund Adjustment) to reverse out the accrued July 2014 allocation. Please note the State Controller's Office no longer recommends accruing the late July Highway Users Tax apportionment as that payment represents July (not June) revenues and therefore, should be reported in the year received.

## Highway Users Tax and Federal Forest Reserve Apportionments

**Fiscal Year 2014-2015**

**County of Sierra**

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2014-2015. These amounts should be reported on Schedule 2 - "Analysis of Monies Made Available" - of the electronic Annual Road Report to the State Controller's Office.

Revenue Section	Fiscal Year Payments (A)	July 2014 Payment (B)
Section 2103	\$563,953.99	\$70,592.68
Section 2104(a) - Administration and Engineering	\$20,004.00	\$1,667.00
Section 2104(b) - Snow Removal	\$137,284.32	\$11,440.36
Section 2104(c) -Heavy Rain and Storm Damage	\$1,665.00	\$138.75
Section 2104 (d) (e) (f) - Any Road Purpose	\$295,618.67	\$24,703.64
Section 2105 - Any Road Purpose	\$292,757.66	\$25,255.35
Section 2106 - Any Road Purpose	\$34,580.11	\$2,873.31
<b>Total Apportionments from Highway Users Tax Fund</b>	\$1,345,863.75	\$136,671.09
<b>Federal Forest Reserve</b>	\$353,892.70	

**NOTE:** Please report Column (A) on Schedule 2 under Gas Tax Apportionments (Section 2103 is to be included with Section 2104(a)). The total of Column (B) should be adjusted on Schedule 6b (Schedule of Fund Adjustment) to reverse out the accrued July 2014 allocation. Please note the State Controller's Office no longer recommends accruing the late July Highway Users Tax apportionment as that payment represents July (not June) revenues and therefore, should be reported in the year received.

## Highway Users Tax and Federal Forest Reserve Apportionments

**Fiscal Year 2014-2015**

**County of Siskiyou**

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2014-2015. These amounts should be reported on Schedule 2 - "Analysis of Monies Made Available" - of the electronic Annual Road Report to the State Controller's Office.

Revenue Section	Fiscal Year Payments (A)	July 2014 Payment (B)
Section 2103	\$2,331,634.54	\$292,245.24
Section 2104(a) - Administration and Engineering	\$20,004.00	\$1,667.00
Section 2104(b) - Snow Removal	\$465,676.56	\$38,806.38
Section 2104(c) -Heavy Rain and Storm Damage	\$4,070.04	\$339.17
Section 2104 (d) (e) (f) - Any Road Purpose	\$1,140,677.66	\$95,936.14
Section 2105 - Any Road Purpose	\$1,210,213.61	\$104,553.96
Section 2106 - Any Road Purpose	\$210,708.86	\$17,593.86
<b>Total Apportionments from Highway Users Tax Fund</b>	<b>\$5,382,985.27</b>	<b>\$551,141.75</b>
<b>Federal Forest Reserve</b>	<b>\$1,775,357.03</b>	

**NOTE:** Please report Column (A) on Schedule 2 under Gas Tax Apportionments (Section 2103 is to be included with Section 2104(a)). The total of Column (B) should be adjusted on Schedule 6b (Schedule of Fund Adjustment) to reverse out the accrued July 2014 allocation. Please note the State Controller's Office no longer recommends accruing the late July Highway Users Tax apportionment as that payment represents July (not June) revenues and therefore, should be reported in the year received.

## Highway Users Tax and Federal Forest Reserve Apportionments

**Fiscal Year 2014-2015**

**County of Solano**

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2014-2015. These amounts should be reported on Schedule 2 - "Analysis of Monies Made Available" - of the electronic Annual Road Report to the State Controller's Office.

Revenue Section	Fiscal Year Payments (A)	July 2014 Payment (B)
Section 2103	\$3,877,597.10	\$484,328.17
Section 2104(a) - Administration and Engineering	\$20,004.00	\$1,667.00
Section 2104(b) - Snow Removal	\$0.00	\$0.00
Section 2104(c) -Heavy Rain and Storm Damage	\$0.00	\$0.00
Section 2104 (d) (e) (f) - Any Road Purpose	\$4,244,609.33	\$370,214.69
Section 2105 - Any Road Purpose	\$2,013,100.50	\$173,273.97
Section 2106 - Any Road Purpose	\$205,671.47	\$17,470.09
<b>Total Apportionments from Highway Users Tax Fund</b>	\$10,360,982.40	\$1,046,953.92
<b>Federal Forest Reserve</b>	\$0.00	

**NOTE:** Please report Column (A) on Schedule 2 under Gas Tax Apportionments (Section 2103 is to be included with Section 2104(a)). The total of Column (B) should be adjusted on Schedule 6b (Schedule of Fund Adjustment) to reverse out the accrued July 2014 allocation. Please note the State Controller's Office no longer recommends accruing the late July Highway Users Tax apportionment as that payment represents July (not June) revenues and therefore, should be reported in the year received.

## Highway Users Tax and Federal Forest Reserve Apportionments

**Fiscal Year 2014-2015**

**County of Sonoma**

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2014-2015. These amounts should be reported on Schedule 2 - "Analysis of Monies Made Available" - of the electronic Annual Road Report to the State Controller's Office.

Revenue Section	Fiscal Year Payments (A)	July 2014 Payment (B)
Section 2103	\$5,891,199.67	\$736,831.37
Section 2104(a) - Administration and Engineering	\$20,004.00	\$1,667.00
Section 2104(b) - Snow Removal	\$1,557.72	\$129.81
Section 2104(c) -Heavy Rain and Storm Damage	\$51,189.96	\$4,265.83
Section 2104 (d) (e) (f) - Any Road Purpose	\$5,553,920.83	\$485,180.74
Section 2105 - Any Road Purpose	\$3,058,364.76	\$263,609.68
Section 2106 - Any Road Purpose	\$987,770.64	\$82,660.53
<b>Total Apportionments from Highway Users Tax Fund</b>	<b>\$15,564,007.58</b>	<b>\$1,574,344.96</b>
<b>Federal Forest Reserve</b>	<b>\$0.00</b>	

**NOTE:** Please report Column (A) on Schedule 2 under Gas Tax Apportionments (Section 2103 is to be included with Section 2104(a)). The total of Column (B) should be adjusted on Schedule 6b (Schedule of Fund Adjustment) to reverse out the accrued July 2014 allocation. Please note the State Controller's Office no longer recommends accruing the late July Highway Users Tax apportionment as that payment represents July (not June) revenues and therefore, should be reported in the year received.

## Highway Users Tax and Federal Forest Reserve Apportionments

**Fiscal Year 2014-2015**

**County of Stanislaus**

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2014-2015. These amounts should be reported on Schedule 2 - "Analysis of Monies Made Available" - of the electronic Annual Road Report to the State Controller's Office.

Revenue Section	Fiscal Year Payments (A)	July 2014 Payment (B)
Section 2103	\$5,716,334.78	\$715,143.03
Section 2104(a) - Administration and Engineering	\$20,004.00	\$1,667.00
Section 2104(b) - Snow Removal	\$0.00	\$0.00
Section 2104(c) -Heavy Rain and Storm Damage	\$0.00	\$0.00
Section 2104 (d) (e) (f) - Any Road Purpose	\$5,079,252.76	\$443,838.16
Section 2105 - Any Road Purpose	\$2,967,406.09	\$255,850.43
Section 2106 - Any Road Purpose	\$681,088.87	\$57,254.32
<b>Total Apportionments from Highway Users Tax Fund</b>	<b>\$14,464,086.50</b>	<b>\$1,473,752.94</b>
<b>Federal Forest Reserve</b>	<b>\$0.00</b>	

**NOTE:** Please report Column (A) on Schedule 2 under Gas Tax Apportionments (Section 2103 is to be included with Section 2104(a)). The total of Column (B) should be adjusted on Schedule 6b (Schedule of Fund Adjustment) to reverse out the accrued July 2014 allocation. Please note the State Controller's Office no longer recommends accruing the late July Highway Users Tax apportionment as that payment represents July (not June) revenues and therefore, should be reported in the year received.

## Highway Users Tax and Federal Forest Reserve Apportionments

**Fiscal Year 2014-2015**

**County of Sutter**

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2014-2015. These amounts should be reported on Schedule 2 - "Analysis of Monies Made Available" - of the electronic Annual Road Report to the State Controller's Office.

Revenue Section	Fiscal Year Payments (A)	July 2014 Payment (B)
Section 2103	\$1,779,624.61	\$222,696.94
Section 2104(a) - Administration and Engineering	\$20,004.00	\$1,667.00
Section 2104(b) - Snow Removal	\$0.00	\$0.00
Section 2104(c) -Heavy Rain and Storm Damage	\$0.00	\$0.00
Section 2104 (d) (e) (f) - Any Road Purpose	\$1,064,456.55	\$92,769.42
Section 2105 - Any Road Purpose	\$923,808.60	\$79,672.37
Section 2106 - Any Road Purpose	\$197,146.73	\$16,447.86
<b>Total Apportionments from Highway Users Tax Fund</b>	<b>\$3,985,040.49</b>	<b>\$413,253.59</b>
<b>Federal Forest Reserve</b>	<b>\$0.00</b>	

**NOTE:** Please report Column (A) on Schedule 2 under Gas Tax Apportionments (Section 2103 is to be included with Section 2104(a)). The total of Column (B) should be adjusted on Schedule 6b (Schedule of Fund Adjustment) to reverse out the accrued July 2014 allocation. Please note the State Controller's Office no longer recommends accruing the late July Highway Users Tax apportionment as that payment represents July (not June) revenues and therefore, should be reported in the year received.

## Highway Users Tax and Federal Forest Reserve Apportionments

**Fiscal Year 2014-2015**

**County of Tehama**

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2014-2015. These amounts should be reported on Schedule 2 - "Analysis of Monies Made Available" - of the electronic Annual Road Report to the State Controller's Office.

Revenue Section	Fiscal Year Payments (A)	July 2014 Payment (B)
Section 2103	\$2,033,206.84	\$253,264.06
Section 2104(a) - Administration and Engineering	\$20,004.00	\$1,667.00
Section 2104(b) - Snow Removal	\$32,132.04	\$2,677.67
Section 2104(c) -Heavy Rain and Storm Damage	\$0.00	\$0.00
Section 2104 (d) (e) (f) - Any Road Purpose	\$990,807.40	\$80,937.01
Section 2105 - Any Road Purpose	\$1,055,886.99	\$90,607.96
Section 2106 - Any Road Purpose	\$264,532.28	\$21,550.48
<b>Total Apportionments from Highway Users Tax Fund</b>	<b>\$4,396,569.55</b>	<b>\$450,704.18</b>
<b>Federal Forest Reserve</b>	<b>\$458,633.23</b>	

**NOTE:** Please report Column (A) on Schedule 2 under Gas Tax Apportionments (Section 2103 is to be included with Section 2104(a)). The total of Column (B) should be adjusted on Schedule 6b (Schedule of Fund Adjustment) to reverse out the accrued July 2014 allocation. Please note the State Controller's Office no longer recommends accruing the late July Highway Users Tax apportionment as that payment represents July (not June) revenues and therefore, should be reported in the year received.

## Highway Users Tax and Federal Forest Reserve Apportionments

**Fiscal Year 2014-2015**

**County of Trinity**

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2014-2015. These amounts should be reported on Schedule 2 - "Analysis of Monies Made Available" - of the electronic Annual Road Report to the State Controller's Office.

Revenue Section	Fiscal Year Payments (A)	July 2014 Payment (B)
Section 2103	\$1,085,436.66	\$135,996.84
Section 2104(a) - Administration and Engineering	\$20,004.00	\$1,667.00
Section 2104(b) - Snow Removal	\$168,514.08	\$14,042.84
Section 2104(c) -Heavy Rain and Storm Damage	\$10,685.04	\$890.42
Section 2104 (d) (e) (f) - Any Road Purpose	\$549,606.78	\$46,085.82
Section 2105 - Any Road Purpose	\$563,399.12	\$48,654.47
Section 2106 - Any Road Purpose	\$106,673.01	\$8,916.18
<b>Total Apportionments from Highway Users Tax Fund</b>	<b>\$2,504,318.69</b>	<b>\$256,253.57</b>
<b>Federal Forest Reserve</b>	<b>\$1,480,299.44</b>	

**NOTE:** Please report Column (A) on Schedule 2 under Gas Tax Apportionments (Section 2103 is to be included with Section 2104(a)). The total of Column (B) should be adjusted on Schedule 6b (Schedule of Fund Adjustment) to reverse out the accrued July 2014 allocation. Please note the State Controller's Office no longer recommends accruing the late July Highway Users Tax apportionment as that payment represents July (not June) revenues and therefore, should be reported in the year received.

## Highway Users Tax and Federal Forest Reserve Apportionments

**Fiscal Year 2014-2015**

**County of Tulare**

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2014-2015. These amounts should be reported on Schedule 2 - "Analysis of Monies Made Available" - of the electronic Annual Road Report to the State Controller's Office.

Revenue Section	Fiscal Year Payments (A)	July 2014 Payment (B)
Section 2103	\$6,978,552.56	\$873,559.97
Section 2104(a) - Administration and Engineering	\$20,004.00	\$1,667.00
Section 2104(b) - Snow Removal	\$57,930.36	\$4,827.53
Section 2104(c) -Heavy Rain and Storm Damage	\$0.00	\$0.00
Section 2104 (d) (e) (f) - Any Road Purpose	\$4,041,310.52	\$353,558.44
Section 2105 - Any Road Purpose	\$3,622,521.31	\$312,526.00
Section 2106 - Any Road Purpose	\$682,164.81	\$57,037.87
<b>Total Apportionments from Highway Users Tax Fund</b>	<b>\$15,402,483.56</b>	<b>\$1,603,176.81</b>
<b>Federal Forest Reserve</b>	<b>\$208,137.98</b>	

**NOTE:** Please report Column (A) on Schedule 2 under Gas Tax Apportionments (Section 2103 is to be included with Section 2104(a)). The total of Column (B) should be adjusted on Schedule 6b (Schedule of Fund Adjustment) to reverse out the accrued July 2014 allocation. Please note the State Controller's Office no longer recommends accruing the late July Highway Users Tax apportionment as that payment represents July (not June) revenues and therefore, should be reported in the year received.

## Highway Users Tax and Federal Forest Reserve Apportionments

**Fiscal Year 2014-2015**

**County of Tuolumne**

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2014-2015. These amounts should be reported on Schedule 2 - "Analysis of Monies Made Available" - of the electronic Annual Road Report to the State Controller's Office.

Revenue Section	Fiscal Year Payments (A)	July 2014 Payment (B)
Section 2103	\$1,416,854.16	\$177,389.27
Section 2104(a) - Administration and Engineering	\$20,004.00	\$1,667.00
Section 2104(b) - Snow Removal	\$218,782.80	\$18,231.90
Section 2104(c) -Heavy Rain and Storm Damage	\$0.00	\$0.00
Section 2104 (d) (e) (f) - Any Road Purpose	\$835,485.87	\$73,186.94
Section 2105 - Any Road Purpose	\$735,473.95	\$63,463.01
Section 2106 - Any Road Purpose	\$332,580.93	\$27,649.41
<b>Total Apportionments from Highway Users Tax Fund</b>	<b>\$3,559,181.71</b>	<b>\$361,587.53</b>
<b>Federal Forest Reserve</b>	<b>\$490,887.30</b>	

**NOTE:** Please report Column (A) on Schedule 2 under Gas Tax Apportionments (Section 2103 is to be included with Section 2104(a)). The total of Column (B) should be adjusted on Schedule 6b (Schedule of Fund Adjustment) to reverse out the accrued July 2014 allocation. Please note the State Controller's Office no longer recommends accruing the late July Highway Users Tax apportionment as that payment represents July (not June) revenues and therefore, should be reported in the year received.

## Highway Users Tax and Federal Forest Reserve Apportionments

**Fiscal Year 2014-2015**

**County of Ventura**

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2014-2015. These amounts should be reported on Schedule 2 - "Analysis of Monies Made Available" - of the electronic Annual Road Report to the State Controller's Office.

Revenue Section	Fiscal Year Payments (A)	July 2014 Payment (B)
Section 2103	\$6,877,070.00	\$862,902.36
Section 2104(a) - Administration and Engineering	\$20,004.00	\$1,667.00
Section 2104(b) - Snow Removal	\$3,122.88	\$260.24
Section 2104(c) -Heavy Rain and Storm Damage	\$42,714.96	\$3,559.58
Section 2104 (d) (e) (f) - Any Road Purpose	\$8,424,959.02	\$738,977.29
Section 2105 - Any Road Purpose	\$4,117,540.14	\$355,195.03
Section 2106 - Any Road Purpose	\$660,901.21	\$55,283.67
<b>Total Apportionments from Highway Users Tax Fund</b>	<b>\$20,146,312.21</b>	<b>\$2,017,845.17</b>
<b>Federal Forest Reserve</b>	<b>\$33,845.52</b>	

**NOTE:** Please report Column (A) on Schedule 2 under Gas Tax Apportionments (Section 2103 is to be included with Section 2104(a)). The total of Column (B) should be adjusted on Schedule 6b (Schedule of Fund Adjustment) to reverse out the accrued July 2014 allocation. Please note the State Controller's Office no longer recommends accruing the late July Highway Users Tax apportionment as that payment represents July (not June) revenues and therefore, should be reported in the year received.

## Highway Users Tax and Federal Forest Reserve Apportionments

**Fiscal Year 2014-2015**

**County of Yolo**

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2014-2015. These amounts should be reported on Schedule 2 - "Analysis of Monies Made Available" - of the electronic Annual Road Report to the State Controller's Office.

Revenue Section	Fiscal Year Payments (A)	July 2014 Payment (B)
Section 2103	\$2,491,467.03	\$312,179.34
Section 2104(a) - Administration and Engineering	\$20,004.00	\$1,667.00
Section 2104(b) - Snow Removal	\$0.00	\$0.00
Section 2104(c) -Heavy Rain and Storm Damage	\$0.00	\$0.00
Section 2104 (d) (e) (f) - Any Road Purpose	\$2,036,135.16	\$178,439.02
Section 2105 - Any Road Purpose	\$1,293,229.66	\$111,685.67
Section 2106 - Any Road Purpose	\$169,485.42	\$14,123.74
<b>Total Apportionments from Highway Users Tax Fund</b>	<b>\$6,010,321.27</b>	<b>\$618,094.77</b>
<b>Federal Forest Reserve</b>	<b>\$0.00</b>	

**NOTE:** Please report Column (A) on Schedule 2 under Gas Tax Apportionments (Section 2103 is to be included with Section 2104(a)). The total of Column (B) should be adjusted on Schedule 6b (Schedule of Fund Adjustment) to reverse out the accrued July 2014 allocation. Please note the State Controller's Office no longer recommends accruing the late July Highway Users Tax apportionment as that payment represents July (not June) revenues and therefore, should be reported in the year received.

## Highway Users Tax and Federal Forest Reserve Apportionments

**Fiscal Year 2014-2015**

**County of Yuba**

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2014-2015. These amounts should be reported on Schedule 2 - "Analysis of Monies Made Available" - of the electronic Annual Road Report to the State Controller's Office.

Revenue Section	Fiscal Year Payments (A)	July 2014 Payment (B)
Section 2103	\$1,417,266.87	\$177,377.82
Section 2104(a) - Administration and Engineering	\$20,004.00	\$1,667.00
Section 2104(b) - Snow Removal	\$39,894.60	\$3,324.55
Section 2104(c) -Heavy Rain and Storm Damage	\$4,230.00	\$352.50
Section 2104 (d) (e) (f) - Any Road Purpose	\$750,857.96	\$65,437.85
Section 2105 - Any Road Purpose	\$735,682.62	\$63,458.82
Section 2106 - Any Road Purpose	\$273,012.63	\$22,587.21
<b>Total Apportionments from Highway Users Tax Fund</b>	<b>\$3,240,948.68</b>	<b>\$334,205.75</b>
<b>Federal Forest Reserve</b>	<b>\$45,765.09</b>	

**NOTE:** Please report Column (A) on Schedule 2 under Gas Tax Apportionments (Section 2103 is to be included with Section 2104(a)). The total of Column (B) should be adjusted on Schedule 6b (Schedule of Fund Adjustment) to reverse out the accrued July 2014 allocation. Please note the State Controller's Office no longer recommends accruing the late July Highway Users Tax apportionment as that payment represents July (not June) revenues and therefore, should be reported in the year received.