

**State Controller's Office**  
**Local Government Programs and Services Division**  
**Apportionment Payment Report with Offset**  
**Public Transportation Modernization Improvement and Service Enhancement Account Prop 1B**

FY 2014 - 2015  
**Payment Issue Date:**  
**06/23/2017**

	Gross Claim	Total
Amador Regional Transit System: Amador Transit Replacement Buses	\$13,412.00	\$13,412.00
AUBURN: Freightliner Bus Purchase	\$28,354.00	\$28,354.00
Eastern Sierra Transit Authority: Rolling Stock Purchase	\$172,493.00	\$172,493.00
Gold Coast Transit: Paratransit Replacement Vehicles	\$1,063,289.00	\$1,063,289.00
LINCOLN CITY TREASURER: Dial-A-Ride and Fixed Route Bus Replacement	\$67,634.00	\$67,634.00
Mendocino Transit AuthorityA: One Dial-a-Ride and three large vans	\$219,236.30	\$219,236.30
Placer County Transportation Planning Agency: Front Street Park-n-Ride Lot Expansion, Phase 3, City of Colfax Transit Center Public Health and Safety Enhancement, Loomis Transit Improvement	\$94,248.00	\$94,248.00
ROSEVILLE: Radio System Replacement	\$182,838.00	\$182,838.00
Sacramento Area Council of Governments: Universal Fare Card Implementation	\$430,000.00	\$430,000.00
San Luis Obispo Council of Governments: Grover Beach Train Station Expansion Project, San Luis Obispo Multi-Modal Transportation Center	\$1,320,000.00	\$1,320,000.00
TULARE COUNTY: Transit Infrastructure Improvements	\$37,381.00	\$37,381.00
Tulare County Association of Governments: City of Dinuba-15 Bus Shelters Site Parcel	\$16,062.00	\$16,062.00
Ventura County Transportation Commission: East-West Connector Vista Bus Acquisition(2)	\$148,804.00	\$148,804.00
Victor Valley Transit Service Authority: Contract Transfer Hub, Mid-life Overhauls, Purchase Paratransit Van Replacements(2), Purchase Regional Bus Expansion(2), ITS Updates, Upgrades and expansion FY 17, Energy Management and Storage System, Purchase Paratransit Bus Replacements(5), Purchase Regional Bus Replacement(5), Purchase Shelters, Amenities and Solar Lighting FY17	\$3,440,503.00	\$3,440,503.00
<b>Total</b>	\$7,234,254.30	\$7,234,254.30