

**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: 07/23/2018**

	<b>Gross Claim</b>	<b>Total</b>
<b>ATASCADERO CITY TREASURER</b>	\$163.00	\$163.00
<b>Calaveras Council of Governments</b>	\$0.00	\$0.00
<b>City of Gardena</b>	\$22,252.00	\$22,252.00
<b>CITY OF LODI</b>	\$0.00	\$0.00
<b>City of San Luis Obispo</b>	\$1,323.00	\$1,323.00
<b>City of Santa Monica Big Blue Bus</b>	\$77,456.00	\$77,456.00
<b>COMMERCE</b>	\$6,189.00	\$6,189.00
<b>Council of San Benito County Governments</b>	\$13,546.00	\$13,546.00
<b>Del Norte Local Transportation Commission</b>	\$6,828.00	\$6,828.00
<b>FRESNO</b>	\$236,846.00	\$236,846.00
<b>LA MIRADA CITY TREASURER</b>	\$2,350.00	\$2,350.00
<b>Lake Transit Authority</b>	\$15,855.00	\$15,855.00
<b>Placer County Department of Public Works</b>	\$38,926.00	\$38,926.00
<b>REDONDO BEACH</b>	\$2,649.00	\$2,649.00
<b>Sacramento Area Council of Governments</b>	\$0.00	\$0.00
<b>San Luis Obispo Regional Transit Authority</b>	\$61,680.00	\$61,680.00
<b>Santa Barbara County Association of Governments</b>	\$44,828.00	\$44,828.00
<b>Santa Barbara Metropolitan Transit District</b>	\$80,090.00	\$80,090.00

	<b>Gross Claim</b>	<b>Total</b>
<b>SOLVANG</b>	\$128.00	\$128.00
<b>TORRANCE</b>	\$33,486.00	\$33,486.00
<b>TRINITY COUNTY</b>	\$3,337.00	\$3,337.00
<b>TULARE CAOUNTY ASSOCIATION OF GOVERNMENTS</b>	\$0.00	\$0.00
<b>Yolo County Transportation District</b>	\$4,764.00	\$4,764.00
<b>Yuba Sutter Transit Authority</b>	\$0.00	\$0.00
<b>Total</b>	\$652,696.00	\$652,696.00