

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400554
PAYMENT ISSUE DATE: 06/23/2017

Amador Regional Transit System

Attn: Carla Meyer
11400 American Legion Drive
Jackson, CA 95642

Financial Activity

Additional Description:

Government Code Section 8879.55
More information at [HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML](http://www.sco.ca.gov/ard/local/apport/index.shtml)

Public Transportation Modernization, Improvement and Service Enhancement
Account (PTMISEA) - Proposition 1B Bonds FY 2014-2015

Fiscal Year: 2014

Collection Period: 05/01/2017 To 06/01/2017

Projects: Amador Transit Replacement Buses

Gross Claim	\$13,412.00
Net Claim / Payment Amount	\$13,412.00
YTD Amount:	\$652,816.00

For assistance, please call: John Bodolay at (916) 323-2154

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AUBURN
1225 Lincoln Way

Auburn, CA 95603

Financial Activity

Additional Description:

Government Code Section 8879.55
More information at [HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML](http://www.sco.ca.gov/ard/local/apport/index.shtml)

Public Transportation Modernization, Improvement and Service Enhancement
Account (PTMISEA) - Proposition 1B Bonds FY 2014-2015

Fiscal Year: 2014

Collection Period: 05/01/2017 To 06/01/2017

Projects: Freightliner Bus Purchase

Gross Claim	\$28,354.00
Net Claim / Payment Amount	\$28,354.00
YTD Amount:	\$28,354.00

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Eastern Sierra Transit Authority
P.O. Box 1357

Bishop, CA 93514

Financial Activity

Additional Description:

Government Code Section 8879.55
More information at [HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML](http://www.sco.ca.gov/ard/local/apport/index.shtml)

Public Transportation Modernization, Improvement and Service Enhancement
Account (PTMISEA) - Proposition 1B Bonds FY 2014-2015

Fiscal Year: 2014

Collection Period: 05/01/2017 To 06/01/2017

Projects: Rolling Stock Purchase

Gross Claim	\$172,493.00
Net Claim / Payment Amount	\$172,493.00
YTD Amount:	\$187,493.00

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Gold Coast Transit
Attn: Steven P. Brown
301 E. Third Street
Oxnard, CA 93030 6048

Financial Activity

Additional Description:

Government Code Section 8879.55
More information at [HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML](http://www.sco.ca.gov/ard/local/apport/index.shtml)

Public Transportation Modernization, Improvement and Service Enhancement
Account (PTMISEA) - Proposition 1B Bonds FY 2014-2015

Fiscal Year: 2014

Collection Period: 05/01/2017 To 06/01/2017

Projects: Paratransit Replacement Vehicles

Gross Claim	\$1,063,289.00
Net Claim / Payment Amount	\$1,063,289.00
YTD Amount:	\$6,150,630.00

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Mendocino Transit AuthorityA

Attn: Bruce Richard
241 Plant Rd
Ukiah, CA 95482

Financial Activity

Additional Description:

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Public Transportation Modernization, Improvement and Service Enhancement
Account (PTMISEA) - Proposition 1B Bonds FY 2014-2015

Fiscal Year: 2014

Collection Period: 05/01/2017 To 06/01/2017

Projects: One Dial-a-Ride and three Large Vans

Gross Claim	\$219,236.30
Net Claim / Payment Amount	\$219,236.30
YTD Amount:	\$606,843.00

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Placer County Transportation Planning Agency

Attn: Celia McAdam
299 Nevada Street
Auburn, CA 95603

Financial Activity

Additional Description:

Government Code Section 8879.55

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Public Transportation Modernization, Improvement and Service Enhancement
Account (PTMISEA) - Proposition 1B Bonds FY 2014-2015

Fiscal Year: 2014

Collection Period: 05/01/2017 To 06/01/2017

Projects: Front Street Park-n-Ride Lot Expansion Phase 3, City of Colfax Transit Center Public Health and Safety Enhancement, Loomis Transit Improvement

Gross Claim	\$94,248.00
Net Claim / Payment Amount	\$94,248.00
YTD Amount:	\$2,329,657.00

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ROSEVILLE
401 Vernon Street

Roseville, CA 95678

Financial Activity

Additional Description:

Government Code Section 8879.55

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Public Transportation Modernization, Improvement and Service Enhancement
Account (PTMISEA) - Proposition 1B Bonds FY 2014-2015

Fiscal Year: 2014

Collection Period: 05/01/2017 To 06/01/2017

Projects: Radio System Replacement

Gross Claim	\$182,838.00
Net Claim / Payment Amount	\$182,838.00
YTD Amount:	\$182,838.00

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San Luis Obispo Council of Governments

Attn: Pete Rogers
1114 Marsh Street
San Luis Obispo, CA 93401

Financial Activity

Additional Description:

Government Code Section 8879.55
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Public Transportation Modernization, Improvement and Service Enhancement
Account (PTMISEA) - Proposition 1B Bonds FY 2014-2015

Fiscal Year: 2014

Collection Period: 05/01/2017 To 06/01/2017

Projects: Grover Beach Train Station Expansion Project, San Luis Oispo Multi-Modal Transportation Center

Gross Claim	\$1,320,000.00
Net Claim / Payment Amount	\$1,320,000.00
YTD Amount:	\$2,815,592.00

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TULARE COUNTY
Attn: Jake Raper
5961 S. Mooney Blvd.
Visalia, CA 93277 2653

Financial Activity

Additional Description:

Government Code Section 8879.55

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Public Transportation Modernization, Improvement and Service Enhancement
Account (PTMISEA) - Proposition 1B Bonds FY 2014-2015

Fiscal Year: 2014

Collection Period: 05/01/2017 To 06/01/2017

Projects: Transit Infrastructure Improvements

Gross Claim	\$37,381.00
Net Claim / Payment Amount	\$37,381.00
YTD Amount:	\$1,527,891.00

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Tulare County Association of Governments

Attn: Ted Smalley
210 N. Church St. Suite B
Visalia, CA 93291

Financial Activity

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Public Transportation Modernization, Improvement and Service Enhancement
Account (PTMISEA) - Proposition 1B Bonds FY 2014-2015

Fiscal Year: 2014

Collection Period: 05/01/2017 To 06/01/2017

Projects: City of Dinuba-15 Bus Shelters Site Parcel

Gross Claim	\$16,062.00
Net Claim / Payment Amount	\$16,062.00
YTD Amount:	\$2,832,929.00

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Ventura County Transportation Commission

Attn: Darren M. Kettle
950 County Square Drive, Su 207
Ventura, CA 93003

Financial Activity

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Public Transportation Modernization, Improvement and Service Enhancement
Account (PTMISEA) - Proposition 1B Bonds FY 2014-2015

Fiscal Year: 2014

Collection Period: 05/01/2017 To 06/01/2017

Projects: East-West Connector Vista Bus Acquisition(2)

Gross Claim	\$148,804.00
Net Claim / Payment Amount	\$148,804.00
YTD Amount:	\$7,700,834.00

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