## State Controller's Office Division Of Accounting And Reporting

## Apportionment Payment Report For Apportionment Fiscal Period with Factors

## Abandoned Vehicle Abatement FY 2014 - 2015

Payment Date: 5/20/15

	Reallocation of fees collected	Payment Amount	AVA Fees Collected - March 2015	AVA Fees Collected - January 2015	AVA Fees Collected - February 2015
ALAMEDA COUNTY	\$13,808.76	\$357,895.74	\$122,503.91	\$111,547.81	\$110,035.26
AMADOR COUNTY	\$506.44	\$13,182.68	\$4,605.20	\$4,035.12	\$4,035.92
BUTTE COUNTY	\$2,086.51	\$53,971.75	\$18,523.15	\$16,755.51	\$16,606.58
CALAVERAS COUNTY	\$657.04	\$16,805.68	\$5,832.90	\$5,118.61	\$5,197.13
CONTRA COSTA COUNTY	\$9,917.67	\$255,799.26	\$87,594.73	\$80,142.53	\$78,144.33
DEL NORTE COUNTY	\$233.44	\$6,294.25	\$2,253.75	\$1,825.95	\$1,981.11
EL DORADO COUNTY	\$2,028.24	\$51,472.18	\$18,106.80	\$15,983.71	\$15,353.43
FRESNO COUNTY	\$0.00	\$6,646.91	\$2,225.91	\$2,050.80	\$2,370.20
GLENN COUNTY	\$195.26	\$8,076.02	\$2,746.48	\$2,549.88	\$2,584.40
HUMBOLDT COUNTY	\$1,397.68	\$36,062.44	\$12,428.40	\$11,360.30	\$10,876.06
IMPERIAL COUNTY	\$1,728.26	\$45,435.60	\$15,864.83	\$13,864.66	\$13,977.85
KINGS COUNTY	\$1,060.22	\$27,829.15	\$9,763.97	\$8,330.68	\$8,674.28
LAKE COUNTY	\$795.31	\$20,736.12	\$7,296.63	\$6,159.47	\$6,484.71

	Reallocation of fees collected	Payment Amount	AVA Fees Collected - March 2015	AVA Fees Collected - January 2015	AVA Fees Collected - February 2015
LASSEN COUNTY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MADERA COUNTY	\$1,263.88	\$32,968.66	\$11,548.89	\$9,946.41	\$10,209.48
MARIN COUNTY	\$2,489.56	\$63,107.28	\$21,338.51	\$20,545.62	\$18,733.59
MENDOCINO COUNTY	\$997.83	\$27,384.22	\$9,621.69	\$8,506.44	\$8,258.26
MERCED COUNTY	\$0.00	\$0.00	\$14,526.31	\$15,744.31	\$13,841.94
Merced County Association of Governments	\$2,096.12	\$55,044.82	\$19,249.51	\$16,457.84	\$17,241.35
MONTEREY COUNTY	\$3,700.86	\$94,309.13	\$32,982.93	\$28,501.47	\$29,123.87
NAPA COUNTY	\$1,409.36	\$35,901.37	\$12,214.62	\$11,494.79	\$10,782.60
NEVADA COUNTY	\$1,169.70	\$29,563.70	\$10,098.64	\$9,266.16	\$9,029.20
ORANGE CO TRANS AUTH	\$0.00	\$177.81	\$0.99	\$173.84	\$2.98
PLUMAS COUNTY	\$277.32	\$7,110.69	\$2,489.65	\$2,141.55	\$2,202.17
REDDING	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RIVERSIDE COUNTY	\$18,994.65	\$496,952.35	\$174,279.26	\$150,382.21	\$153,296.23
SACRAMENTO COUNTY	\$12,370.66	\$326,325.27	\$115,492.26	\$100,194.12	\$98,268.23
SAN BENITO COUNTY	\$534.25	\$15,238.65	\$5,309.70	\$4,640.17	\$4,754.53
SAN DIEGO	\$0.00	\$1,304.45	\$408.95	\$438.79	\$456.71
SAN FRANCISCO COUNTY	\$5,256.89	\$131,180.45	\$45,025.88	\$42,161.72	\$38,735.96

	Reallocation of fees collected	Payment Amount	AVA Fees Collected - March 2015	AVA Fees Collected - January 2015	AVA Fees Collected - February 2015
SAN JOAQUIN COUNTY	\$6,032.28	\$155,799.60	\$54,690.29	\$46,926.41	\$48,150.62
SAN MATEO COUNTY	\$0.00	\$769.30	\$190.04	\$390.21	\$189.05
SANTA CLARA COUNTY	\$16,667.83	\$428,428.64	\$147,821.97	\$136,575.69	\$127,363.15
SANTA CRUZ COUNTY	\$2,551.80	\$65,459.78	\$22,559.06	\$20,264.62	\$20,084.30
SOLANO TRANSPORTATION AUTHORITY TREASURER	\$3,922.49	\$101,728.63	\$35,794.07	\$30,889.91	\$31,122.16
SONOMA COUNTY	\$5,078.36	\$129,548.00	\$45,235.14	\$40,399.71	\$38,834.79
STANISLAUS COUNTY	\$4,584.06	\$119,477.45	\$41,857.11	\$35,944.08	\$37,092.20
TEHAMA COUNTY	\$555.20	\$10,807.70	\$0.00	\$5,058.22	\$5,194.28
TRINITY COUNTY	\$175.19	\$4,535.67	\$1,538.37	\$1,482.76	\$1,339.35
TULARE COUNTY	\$3,607.91	\$93,889.27	\$33,202.25	\$27,685.19	\$29,393.92
TUOLUMNE COUNTY	\$685.51	\$17,654.13	\$6,264.79	\$5,329.60	\$5,374.23
YUBA COUNTY	\$631.24	\$16,485.70	\$5,673.76	\$4,948.68	\$5,232.02
Total	\$129,467.78	\$3,361,360.50	\$1,179,161.30	\$1,056,215.55	\$1,040,628.43