

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A  
PAYMENT ISSUE DATE: 05/22/2018

**AGOURA HILLS CITY TREASURER**  
30001 LADYFACE COURT

AGOURA HILLS CA 91301

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017  
Code

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 21,018.00

<b>Road Maintenance and Rehabilitation Gross Allocation</b>	<b>\$14,894.88</b>
<b>City Eligibility Adjustment</b>	<b>\$0.00</b>
<b>City Reporting Adjustment</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$14,894.88</b>
<b>Net Claim / Payment Amount</b>	<b>\$14,894.88</b>
<b>YTD Amount:</b>	<b>\$58,004.62</b>

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**ALAMEDA CITY TREASURER**

2263 SANTA CLARA RM 220

ALAMEDA

CA 94501

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

**Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code** Fiscal Year: 2017

**Collection Period:** 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 79,928.00

**Road Maintenance and Rehabilitation Gross Allocation** **\$56,642.77**

**City Eligibility Adjustment** **\$0.00**

**City Reporting Adjustment** **\$0.00**

**Gross Claim** **\$56,642.77**

**Net Claim / Payment Amount** **\$56,642.77**

**YTD Amount:** **\$220,581.97**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**ALBANY CITY TREASURER**

1000 SAN PABLO AVE

ALBANY

CA 94706

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 18,988.00

**Road Maintenance and Rehabilitation Gross Allocation \$13,456.27**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$13,456.27**

**Net Claim / Payment Amount \$13,456.27**

**YTD Amount: \$52,402.30**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

3

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A  
PAYMENT ISSUE DATE: 05/22/2018

ALHAMBRA CITY TREASURER  
PO BOX 351

ALHAMBRA

CA 91802

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017  
Code

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 86,922.00

<b>Road Maintenance and Rehabilitation Gross Allocation</b>	<b>\$61,599.22</b>
<b>City Eligibility Adjustment</b>	<b>\$0.00</b>
<b>City Reporting Adjustment</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$61,599.22</b>
<b>Net Claim / Payment Amount</b>	<b>\$61,599.22</b>
<b>YTD Amount:</b>	<b>\$239,883.72</b>

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

4

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

ALISO VIEJO CITY TREASURER  
12 JOURNEY

ALISO VIEJO

CA 92656

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 50,312.00

Road Maintenance and Rehabilitation Gross Allocation \$35,654.73

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$35,654.73

Net Claim / Payment Amount \$35,654.73

YTD Amount: \$138,848.97

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

5

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A  
PAYMENT ISSUE DATE: 05/22/2018

**ALTURAS CITY TREASURER**  
200 NORTH ST

ALTURAS

CA 96101

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017  
Code

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 2,827.00

<b>Road Maintenance and Rehabilitation Gross Allocation</b>	<b>\$2,003.42</b>
<b>City Eligibility Adjustment</b>	<b>\$0.00</b>
<b>City Reporting Adjustment</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$2,003.42</b>
<b>Net Claim / Payment Amount</b>	<b>\$2,003.42</b>
<b>YTD Amount:</b>	<b>\$7,801.83</b>

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

6

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A  
PAYMENT ISSUE DATE: 05/22/2018

AMADOR CITY TREASURER  
PO BOX 200

AMADOR CITY CA 95601

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017  
Code

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 193.00

**Road Maintenance and Rehabilitation Gross Allocation \$136.77**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$136.77**

**Net Claim / Payment Amount \$136.77**

**YTD Amount: \$532.63**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

7

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A  
PAYMENT ISSUE DATE: 05/22/2018

**AMERICAN CANYON CITY TREASURER**

4381 Broadway Street, Suite 201

American Canyon

CA 94503

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 20,570.00

**Road Maintenance and Rehabilitation Gross Allocation \$14,577.39**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$14,577.39**

**Net Claim / Payment Amount \$14,577.39**

**YTD Amount: \$56,768.23**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

8



CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**ANAHEIM CITY TREASURER**

201 SOUTH ANAHEIM BL

SUITE 901

ANAHEIM

CA 92805

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 358,546.00

**Road Maintenance and Rehabilitation Gross Allocation \$254,091.66**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$254,091.66**

**Net Claim / Payment Amount \$254,091.66**

**YTD Amount: \$989,500.35**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**ANDERSON CITY TREASURER**

1887 HOWARD ST

ANDERSON

CA 96007

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017  
Code

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 10,450.00

**Road Maintenance and Rehabilitation Gross Allocation \$7,405.63**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$7,405.63**

**Net Claim / Payment Amount \$7,405.63**

**YTD Amount: \$28,839.47**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

10

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

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REMITTANCE ADVICE

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PAYMENT ISSUE DATE: 05/22/2018

**ANGELS CITY TREASURER**

P O BOX 667

ANGELS CAMP

CA 95222

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 4,020.00

**Road Maintenance and Rehabilitation Gross Allocation \$2,848.86**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$2,848.86**

**Net Claim / Payment Amount \$2,848.86**

**YTD Amount: \$11,094.23**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

11

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

ANTIOCH CITY TREASURER

PO BOX 5007

ANTIOCH

CA 94531 5007

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 114,241.00

**Road Maintenance and Rehabilitation Gross Allocation \$80,959.45**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$80,959.45**

**Net Claim / Payment Amount \$80,959.45**

**YTD Amount: \$315,277.57**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

12

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

APPLE VALLEY CITY TREASURER  
14955 DALE EVANS PARKWAY

APPLE VALLEY

CA 92307

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017  
Code

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 74,701.00

Road Maintenance and Rehabilitation Gross Allocation \$52,938.54

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$52,938.54

Net Claim / Payment Amount \$52,938.54

YTD Amount: \$206,156.71

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

13

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A  
PAYMENT ISSUE DATE: 05/22/2018

ARCADIA CITY TREASURER  
PO BOX 60021

ARCADIA

CA 91066 6021

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 57,374.00

<b>Road Maintenance and Rehabilitation Gross Allocation</b>	<b>\$40,659.37</b>
<b>City Eligibility Adjustment</b>	<b>\$0.00</b>
<b>City Reporting Adjustment</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$40,659.37</b>
<b>Net Claim / Payment Amount</b>	<b>\$40,659.37</b>
<b>YTD Amount:</b>	<b>\$158,338.38</b>

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

14

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**ARCATA CITY TREASURER**

CITY HALL  
736 F STREET  
ARCATA

CA 95521

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 18,374.00

**Road Maintenance and Rehabilitation Gross Allocation \$13,021.15**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$13,021.15**

**Net Claim / Payment Amount \$13,021.15**

**YTD Amount: \$50,707.81**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

15

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**ARROYO GRANDE CITY TREASURER**

300 E. BRANCH STREET

ARROYO GRANDE

CA 93420

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017  
Code

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 17,736.00

**Road Maintenance and Rehabilitation Gross Allocation \$12,569.01**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$12,569.01**

**Net Claim / Payment Amount \$12,569.01**

**YTD Amount: \$48,947.08**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

16



CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**ARTESIA CITY TREASURER**  
18747 CLARKDALE AVENUE

ARTESIA

CA 90701

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017  
Code

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 16,816.00

**Road Maintenance and Rehabilitation Gross Allocation \$11,917.04**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$11,917.04**

**Net Claim / Payment Amount \$11,917.04**

**YTD Amount: \$46,408.09**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

17

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A  
PAYMENT ISSUE DATE: 05/22/2018

ARVIN CITY TREASURER  
PO BOX 548

ARVIN

CA 93203

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017  
Code

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 21,157.00

<b>Road Maintenance and Rehabilitation Gross Allocation</b>	<b>\$14,993.38</b>
<b>City Eligibility Adjustment</b>	<b>\$0.00</b>
<b>City Reporting Adjustment</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$14,993.38</b>
<b>Net Claim / Payment Amount</b>	<b>\$14,993.38</b>
<b>YTD Amount:</b>	<b>\$58,388.20</b>

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

18

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**ATASCADERO CITY TREASURER**

6500 PALMA AVE

ATASCADERO

CA 93422

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017  
Code

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 30,900.00

**Road Maintenance and Rehabilitation Gross Allocation \$21,897.98**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$21,897.98**

**Net Claim / Payment Amount \$21,897.98**

**YTD Amount: \$85,276.54**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

19

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**ATHERTON CITY TREASURER**

91 ASHFIELD RD

ATHERTON

CA 94025

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 7,148.00

**Road Maintenance and Rehabilitation Gross Allocation \$5,065.59**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$5,065.59**

**Net Claim / Payment Amount \$5,065.59**

**YTD Amount: \$19,726.75**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

20

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A  
PAYMENT ISSUE DATE: 05/22/2018

ATWATER CITY TREASURER  
750 BELLEVUE RD

ATWATER CA 95301

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017  
Code

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 30,406.00

<b>Road Maintenance and Rehabilitation Gross Allocation</b>	<b>\$21,547.89</b>
<b>City Eligibility Adjustment</b>	<b>\$0.00</b>
<b>City Reporting Adjustment</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$21,547.89</b>
<b>Net Claim / Payment Amount</b>	<b>\$21,547.89</b>
<b>YTD Amount:</b>	<b>\$83,913.21</b>

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

21

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**AUBURN CITY TREASURER**  
1225 LINCOLN WAY, ROOM 1

AUBURN

CA 95603

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

**Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code**      **Fiscal Year: 2017**

**Collection Period:** 04/01/2018      **To**    04/30/2018

**Payment Calculations:**

RMRA City Population      14,096.00

**Road Maintenance and Rehabilitation Gross Allocation**      **\$9,989.45**

**City Eligibility Adjustment**      **\$0.00**

**City Reporting Adjustment**      **\$0.00**

**Gross Claim**      **\$9,989.45**

**Net Claim / Payment Amount**      **\$9,989.45**

**YTD Amount:**      **\$38,901.57**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

22

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**AVALON CITY TREASURER**

PO BOX 707

AVALON

CA 90704

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 3,728.00

**Road Maintenance and Rehabilitation Gross Allocation \$2,641.93**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$2,641.93**

**Net Claim / Payment Amount \$2,641.93**

**YTD Amount: \$10,288.38**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

23

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A  
PAYMENT ISSUE DATE: 05/22/2018

**AVENAL CITY TREASURER**  
919 SKYLINE BLVD

AVENAL

CA 93204

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 15,505.00

<b>Road Maintenance and Rehabilitation Gross Allocation</b>	<b>\$10,987.97</b>
<b>City Eligibility Adjustment</b>	<b>\$0.00</b>
<b>City Reporting Adjustment</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$10,987.97</b>
<b>Net Claim / Payment Amount</b>	<b>\$10,987.97</b>
<b>YTD Amount:</b>	<b>\$42,790.05</b>

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

24



CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**AZUSA CITY TREASURER**

PO BOX 1395

AZUSA

CA 91702

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

**Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code** Fiscal Year: 2017

**Collection Period:** 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 49,762.00

**Road Maintenance and Rehabilitation Gross Allocation** **\$35,264.96**

**City Eligibility Adjustment** **\$0.00**

**City Reporting Adjustment** **\$0.00**

**Gross Claim** **\$35,264.96**

**Net Claim / Payment Amount** **\$35,264.96**

**YTD Amount:** **\$137,331.10**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

25

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**BAKERSFIELD CITY TREASURER**

P.O. BOX 2057

BAKERSFIELD

CA 93303

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 383,512.00

**Road Maintenance and Rehabilitation Gross Allocation \$271,784.38**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$271,784.38**

**Net Claim / Payment Amount \$271,784.38**

**YTD Amount: \$1,058,400.48**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

26

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**BALDWIN PARK CITY TREASURER**

14403 EAST PACIFIC AVE

BALDWIN PARK

CA 91706

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 75,537.00

**Road Maintenance and Rehabilitation Gross Allocation \$53,530.99**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$53,530.99**

**Net Claim / Payment Amount \$53,530.99**

**YTD Amount: \$208,463.86**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

27

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**BANNING CITY TREASURER**

PO BOX 998

BANNING

CA 92220

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 31,068.00

**Road Maintenance and Rehabilitation Gross Allocation \$22,017.03**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$22,017.03**

**Net Claim / Payment Amount \$22,017.03**

**YTD Amount: \$85,740.17**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

28

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A  
PAYMENT ISSUE DATE: 05/22/2018

**BARSTOW CITY TREASURER**  
220 EAST MOUNTAIN VIEW

BARSTOW

CA 92311

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 24,248.00

**Road Maintenance and Rehabilitation Gross Allocation \$17,183.89**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$17,183.89**

**Net Claim / Payment Amount \$17,183.89**

**YTD Amount: \$66,918.62**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

29

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**BEAUMONT CITY TREASURER**

550 E. 6TH STREET

BEAUMONT

CA 92223

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 46,179.00

**Road Maintenance and Rehabilitation Gross Allocation \$32,725.78**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$32,725.78**

**Net Claim / Payment Amount \$32,725.78**

**YTD Amount: \$127,442.88**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

30

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**BELL CITY TREASURER**

6330 PINE AVE

BELL

CA 90201

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 36,408.00

**Road Maintenance and Rehabilitation Gross Allocation \$25,801.35**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$25,801.35**

**Net Claim / Payment Amount \$25,801.35**

**YTD Amount: \$100,477.29**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

31

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A  
PAYMENT ISSUE DATE: 05/22/2018

**BELL GARDENS CITY TREASURER**  
7100 GARFIELD AVE

BELL GARDENS CA 90201

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017  
Code

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 42,824.00

<b>Road Maintenance and Rehabilitation Gross Allocation</b>	<b>\$30,348.19</b>
<b>City Eligibility Adjustment</b>	<b>\$0.00</b>
<b>City Reporting Adjustment</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$30,348.19</b>
<b>Net Claim / Payment Amount</b>	<b>\$30,348.19</b>
<b>YTD Amount:</b>	<b>\$118,183.91</b>

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

32



CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**BELLFLOWER CITY TREASURER**

16600 CIVIC CENTER DRIVE

BELLFLOWER

CA 90706

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 76,657.00

**Road Maintenance and Rehabilitation Gross Allocation \$54,324.70**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$54,324.70**

**Net Claim / Payment Amount \$54,324.70**

**YTD Amount: \$211,554.80**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

33

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**BELMONT CITY TREASURER**

One Twin Pines Lane, Suite 320

BELMONT

CA 94002

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 27,594.00

**Road Maintenance and Rehabilitation Gross Allocation \$19,555.11**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$19,555.11**

**Net Claim / Payment Amount \$19,555.11**

**YTD Amount: \$76,152.78**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

34

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A  
PAYMENT ISSUE DATE: 05/22/2018

**BELVEDERE CITY TREASURER**  
450 SAN RAFAEL AVE

BELVEDERE CA 94920

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017  
Code

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 2,172.00

<b>Road Maintenance and Rehabilitation Gross Allocation</b>	<b>\$1,539.24</b>
<b>City Eligibility Adjustment</b>	<b>\$0.00</b>
<b>City Reporting Adjustment</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$1,539.24</b>
<b>Net Claim / Payment Amount</b>	<b>\$1,539.24</b>
<b>YTD Amount:</b>	<b>\$5,994.20</b>

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

35

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**BENICIA CITY TREASURER**

CITY HALL  
250 EAST L ST  
BENICIA

CA 94510

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 27,695.00

**Road Maintenance and Rehabilitation Gross Allocation \$19,626.68**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$19,626.68**

**Net Claim / Payment Amount \$19,626.68**

**YTD Amount: \$76,431.51**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

36

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**BERKELEY CITY TREASURER**  
2180 MILVIA STREET 2ND FLOOR

BERKELEY

CA 94704

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

**Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code**      **Fiscal Year: 2017**

**Collection Period:** 04/01/2018      **To**    04/30/2018

**Payment Calculations:**

RMRA City Population      121,238.00

**Road Maintenance and Rehabilitation Gross Allocation**      **\$85,918.03**

**City Eligibility Adjustment**      **\$0.00**

**City Reporting Adjustment**      **\$0.00**

**Gross Claim**      **\$85,918.03**

**Net Claim / Payment Amount**      **\$85,918.03**

**YTD Amount:**      **\$334,587.60**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

37

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A  
PAYMENT ISSUE DATE: 05/22/2018

**BEVERLY HILLS CITY TREASURER**  
450 NORTH CRESCENT DR RM 100

BEVERLY HILLS CA 90210

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017  
Code

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 34,646.00

<b>Road Maintenance and Rehabilitation Gross Allocation</b>	<b>\$24,552.66</b>
<b>City Eligibility Adjustment</b>	<b>\$0.00</b>
<b>City Reporting Adjustment</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$24,552.66</b>
<b>Net Claim / Payment Amount</b>	<b>\$24,552.66</b>
<b>YTD Amount:</b>	<b>\$95,614.58</b>

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

38

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**BIG BEAR LAKE CITY TREASURER**

PO BOX 10000

BIG BEAR LAKE

CA 92315

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 5,047.00

**Road Maintenance and Rehabilitation Gross Allocation \$3,576.67**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$3,576.67**

**Net Claim / Payment Amount \$3,576.67**

**YTD Amount: \$13,928.50**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

39

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A  
PAYMENT ISSUE DATE: 05/22/2018

**BIGGS CITY TREASURER**  
PO BOX 307

BIGGS

CA 95917

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017  
Code

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 1,905.00

**Road Maintenance and Rehabilitation Gross Allocation \$1,350.02**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$1,350.02**

**Net Claim / Payment Amount \$1,350.02**

**YTD Amount: \$5,257.34**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

40



CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**BISHOP CITY TREASURER**

PO BOX 1236

BISHOP

CA 93514

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 3,954.00

**Road Maintenance and Rehabilitation Gross Allocation \$2,802.09**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$2,802.09**

**Net Claim / Payment Amount \$2,802.09**

**YTD Amount: \$10,912.09**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

41

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A  
PAYMENT ISSUE DATE: 05/22/2018

**BLYTHE CITY TREASURER**  
235 NORTH BROADWAY

BLYTHE

CA 92225

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

**Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code**      **Fiscal Year: 2017**

**Collection Period:** 04/01/2018      **To**    04/30/2018

**Payment Calculations:**

RMRA City Population      20,817.00

**Road Maintenance and Rehabilitation Gross Allocation**      **\$14,752.43**

**City Eligibility Adjustment**      **\$0.00**

**City Reporting Adjustment**      **\$0.00**

**Gross Claim**      **\$14,752.43**

**Net Claim / Payment Amount**      **\$14,752.43**

**YTD Amount:**      **\$57,449.89**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

42

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**BRAWLEY CITY TREASURER**

400 MAIN ST

BRAWLEY

CA 92227

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017  
Code

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 26,928.00

**Road Maintenance and Rehabilitation Gross Allocation \$19,083.13**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$19,083.13**

**Net Claim / Payment Amount \$19,083.13**

**YTD Amount: \$74,314.77**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

43

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**BREA CITY TREASURER**  
NUMBER ONE CIVIC CENTER CIRCLE

BREA

CA 92821 5732

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 44,214.00

**Road Maintenance and Rehabilitation Gross Allocation \$31,333.24**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$31,333.24**

**Net Claim / Payment Amount \$31,333.24**

**YTD Amount: \$122,019.96**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

44

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**BRENTWOOD CITY TREASURER**

150 CITY PARK WAY

BRENTWOOD

CA 94513

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017  
Code

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 61,055.00

**Road Maintenance and Rehabilitation Gross Allocation \$43,267.99**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$43,267.99**

**Net Claim / Payment Amount \$43,267.99**

**YTD Amount: \$168,497.05**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

45

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**BRISBANE CITY TREASURER**

50 PARK PLACE

BRISBANE

CA 94005

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017  
Code

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 4,722.00

**Road Maintenance and Rehabilitation Gross Allocation \$3,346.35**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$3,346.35**

**Net Claim / Payment Amount \$3,346.35**

**YTD Amount: \$13,031.58**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

46

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A  
PAYMENT ISSUE DATE: 05/22/2018

**BUELLTON CITY TREASURER**

P. O. BOX 1819  
107 WEST HIGHWAY 246  
BUELLTON CA 93427

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017  
Code

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 5,129.00

<b>Road Maintenance and Rehabilitation Gross Allocation</b>	<b>\$3,634.78</b>
<b>City Eligibility Adjustment</b>	<b>\$0.00</b>
<b>City Reporting Adjustment</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$3,634.78</b>
<b>Net Claim / Payment Amount</b>	<b>\$3,634.78</b>
<b>YTD Amount:</b>	<b>\$14,154.80</b>

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

47

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**BUENA PARK CITY TREASURER**

6650 BEACH BLVD

BUENA PARK

CA 90621

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 83,884.00

**Road Maintenance and Rehabilitation Gross Allocation \$59,446.28**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$59,446.28**

**Net Claim / Payment Amount \$59,446.28**

**YTD Amount: \$231,499.58**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

48



CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**BURBANK CITY TREASURER**

PO BOX 7145

BURBANK

CA 91510

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 105,033.00

**Road Maintenance and Rehabilitation Gross Allocation \$74,433.99**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$74,433.99**

**Net Claim / Payment Amount \$74,433.99**

**YTD Amount: \$289,865.71**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

49

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**BURLINGAME CITY TREASURER**

501 PRIMROSE RD

BURLINGAME

CA 94010

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 30,148.00

**Road Maintenance and Rehabilitation Gross Allocation \$21,365.06**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$21,365.06**

**Net Claim / Payment Amount \$21,365.06**

**YTD Amount: \$83,201.20**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

50

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**CALABASAS CITY TREASURER**

100 CIVIC CENTER WAY

CALABASAS

CA 91302

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 24,202.00

**Road Maintenance and Rehabilitation Gross Allocation \$17,151.29**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$17,151.29**

**Net Claim / Payment Amount \$17,151.29**

**YTD Amount: \$66,791.67**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

51

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

CALEXICO CITY TREASURER

608 HEBER AVE

CALEXICO

CA 92231

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 40,921.00

**Road Maintenance and Rehabilitation Gross Allocation \$28,999.58**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$28,999.58**

**Net Claim / Payment Amount \$28,999.58**

**YTD Amount: \$112,932.07**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

52

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**CALIFORNIA CITY TREASURER**

21000 HACIENDA BLVD

CALIFORNIA CITY

CA 93505

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 14,248.00

**Road Maintenance and Rehabilitation Gross Allocation \$10,097.16**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$10,097.16**

**Net Claim / Payment Amount \$10,097.16**

**YTD Amount: \$39,321.04**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

53

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A  
PAYMENT ISSUE DATE: 05/22/2018

**CALIMESA CITY TREASURER**  
908 PARK AVE

CALIMESA CA 92320

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017  
Code

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 8,637.00

<b>Road Maintenance and Rehabilitation Gross Allocation</b>	<b>\$6,120.80</b>
<b>City Eligibility Adjustment</b>	<b>\$0.00</b>
<b>City Reporting Adjustment</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$6,120.80</b>
<b>Net Claim / Payment Amount</b>	<b>\$6,120.80</b>
<b>YTD Amount:</b>	<b>\$23,836.02</b>

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

54

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**CALIPATRIA CITY TREASURER**  
125 NORTH PARK AVE

CALIPATRIA

CA 92233

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

**Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code**      **Fiscal Year: 2017**

**Collection Period:** 04/01/2018      **To**    04/30/2018

**Payment Calculations:**

RMRA City Population 7,705.00

**Road Maintenance and Rehabilitation Gross Allocation** **\$5,460.32**

**City Eligibility Adjustment** **\$0.00**

**City Reporting Adjustment** **\$0.00**

**Gross Claim** **\$5,460.32**

**Net Claim / Payment Amount** **\$5,460.32**

**YTD Amount:** **\$21,263.94**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

55

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A  
PAYMENT ISSUE DATE: 05/22/2018

**CALISTOGA CITY TREASURER**  
1232 WASHINGTON ST

CALISTOGA

CA 94515

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

**Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code**      **Fiscal Year: 2017**

**Collection Period:** 04/01/2018      **To**    04/30/2018

**Payment Calculations:**

RMRA City Population      5,238.00

**Road Maintenance and Rehabilitation Gross Allocation**      **\$3,712.03**

**City Eligibility Adjustment**      **\$0.00**

**City Reporting Adjustment**      **\$0.00**

**Gross Claim**      **\$3,712.03**

**Net Claim / Payment Amount**      **\$3,712.03**

**YTD Amount:**      **\$14,455.62**

For assistance, please call: Erika Bosnich at (916) 323-2892



CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**CAMARILLO CITY TREASURER**

PO BOX 248

CAMARILLO

CA 93011

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 69,623.00

**Road Maintenance and Rehabilitation Gross Allocation \$49,339.90**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$49,339.90**

**Net Claim / Payment Amount \$49,339.90**

**YTD Amount: \$192,142.66**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

57

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**CAMPBELL CITY TREASURER**  
70 NORTH FIRST ST

CAMPBELL

CA 95008

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017  
Code

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 42,726.00

**Road Maintenance and Rehabilitation Gross Allocation \$30,278.74**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$30,278.74**

**Net Claim / Payment Amount \$30,278.74**

**YTD Amount: \$117,913.45**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**CANYON LAKE CITY TREASURER**

31516 RAILROAD CYN RD

CANYON LAKE

CA 92587

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017  
Code

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 10,891.00

**Road Maintenance and Rehabilitation Gross Allocation \$7,718.15**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$7,718.15**

**Net Claim / Payment Amount \$7,718.15**

**YTD Amount: \$30,056.52**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

59

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**CAPITOLA CITY TREASURER**

420 CAPITOLA AVE

CAPITOLA

CA 95010

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 10,162.00

**Road Maintenance and Rehabilitation Gross Allocation \$7,201.53**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$7,201.53**

**Net Claim / Payment Amount \$7,201.53**

**YTD Amount: \$28,044.66**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

60

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**CARLSBAD CITY TREASURER**

1635 FARADAY AVE

CARLSBAD

CA 92008

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

**Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code**      **Fiscal Year: 2017**

**Collection Period:** 04/01/2018      **To**    04/30/2018

**Payment Calculations:**

RMRA City Population      113,725.00

**Road Maintenance and Rehabilitation Gross Allocation**      **\$80,593.77**

**City Eligibility Adjustment**      **\$0.00**

**City Reporting Adjustment**      **\$0.00**

**Gross Claim**      **\$80,593.77**

**Net Claim / Payment Amount**      **\$80,593.77**

**YTD Amount:**      **\$313,853.52**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

61

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A  
PAYMENT ISSUE DATE: 05/22/2018

CARMEL BY THE SEA CITY TREASURER  
BOX CC

CARMEL CA 93921

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017  
Code

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 3,842.00

<b>Road Maintenance and Rehabilitation Gross Allocation</b>	<b>\$2,722.72</b>
<b>City Eligibility Adjustment</b>	<b>\$0.00</b>
<b>City Reporting Adjustment</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$2,722.72</b>
<b>Net Claim / Payment Amount</b>	<b>\$2,722.72</b>
<b>YTD Amount:</b>	<b>\$10,602.99</b>

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

62

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**CARPINTERIA CITY TREASURER**

5775 CARPINTERIA AVE

CARPINTERIA

CA 93013

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 13,943.00

**Road Maintenance and Rehabilitation Gross Allocation \$9,881.02**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$9,881.02**

**Net Claim / Payment Amount \$9,881.02**

**YTD Amount: \$38,479.32**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

63

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

CARSON CITY TREASURER

PO BOX 6234

CARSON

CA 90749

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 93,674.00

Road Maintenance and Rehabilitation Gross Allocation \$66,384.18

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$66,384.18

Net Claim / Payment Amount \$66,384.18

YTD Amount: \$258,517.61

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

64



CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**CATHEDRAL CITY TREASURER**  
68-700 AVENIDA LALO GUERRERO

CATHEDRAL CITY CA 92234 7031

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 54,557.00

**Road Maintenance and Rehabilitation Gross Allocation \$38,663.04**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$38,663.04**

**Net Claim / Payment Amount \$38,663.04**

**YTD Amount: \$150,564.14**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

65

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**CERES CITY TREASURER**

2720 SECOND ST

CERES

CA 95307

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 47,754.00

**Road Maintenance and Rehabilitation Gross Allocation \$33,841.94**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$33,841.94**

**Net Claim / Payment Amount \$33,841.94**

**YTD Amount: \$131,789.51**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

66

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

CERRITOS CITY TREASURER

PO BOX 3130

CERRITOS

CA 90703

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 50,039.00

**Road Maintenance and Rehabilitation Gross Allocation \$35,461.26**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$35,461.26**

**Net Claim / Payment Amount \$35,461.26**

**YTD Amount: \$138,095.56**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

67

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

CHICO CITY TREASURER

PO BOX 3420

CHICO

CA 95927

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 93,383.00

**Road Maintenance and Rehabilitation Gross Allocation \$66,177.96**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$66,177.96**

**Net Claim / Payment Amount \$66,177.96**

**YTD Amount: \$257,714.53**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

68

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A  
PAYMENT ISSUE DATE: 05/22/2018

CHINO CITY TREASURER  
PO BOX 667

CHINO

CA 91708

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 88,026.00

<b>Road Maintenance and Rehabilitation Gross Allocation</b>	<b>\$62,381.60</b>
<b>City Eligibility Adjustment</b>	<b>\$0.00</b>
<b>City Reporting Adjustment</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$62,381.60</b>
<b>Net Claim / Payment Amount</b>	<b>\$62,381.60</b>
<b>YTD Amount:</b>	<b>\$242,930.49</b>

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

69

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**CHINO HILLS CITY TREASURER**

14000 City Center Drive

CHINO HILLS

CA 91709

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 80,676.00

**Road Maintenance and Rehabilitation Gross Allocation \$57,172.86**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$57,172.86**

**Net Claim / Payment Amount \$57,172.86**

**YTD Amount: \$222,646.27**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

70

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**CHOWCHILLA CITY TREASURER**

145 ROBERTSON BL

CHOWCHILLA

CA 93610

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 18,840.00

**Road Maintenance and Rehabilitation Gross Allocation \$13,351.39**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$13,351.39**

**Net Claim / Payment Amount \$13,351.39**

**YTD Amount: \$51,993.84**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

71

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

CHULA VISTA CITY TREASURER

PO BOX 1087

CHULA VISTA

CA 91912

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 267,917.00

**Road Maintenance and Rehabilitation Gross Allocation \$189,865.39**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$189,865.39**

**Net Claim / Payment Amount \$189,865.39**

**YTD Amount: \$739,386.20**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

72



CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A  
PAYMENT ISSUE DATE: 05/22/2018

**CITRUS HEIGHTS CITY TREASURER**  
6237 FOUNTAIN SQUARE DR

CITRUS HEIGHTS CA 95621

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

**Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code** Fiscal Year: 2017

**Collection Period:** 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 87,013.00

<b>Road Maintenance and Rehabilitation Gross Allocation</b>	<b>\$61,663.71</b>
<b>City Eligibility Adjustment</b>	<b>\$0.00</b>
<b>City Reporting Adjustment</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$61,663.71</b>
<b>Net Claim / Payment Amount</b>	<b>\$61,663.71</b>
<b>YTD Amount:</b>	<b>\$240,134.86</b>

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

73

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

CLAREMONT CITY TREASURER

PO BOX 880

CLAREMONT

CA 91711

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 36,225.00

**Road Maintenance and Rehabilitation Gross Allocation \$25,671.66**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$25,671.66**

**Net Claim / Payment Amount \$25,671.66**

**YTD Amount: \$99,972.25**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

74

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A  
PAYMENT ISSUE DATE: 05/22/2018

CLAYTON CITY TREASURER  
6000 HERITAGE TRAIL

CLAYTON

CA 94517

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017  
Code

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 11,284.00

<b>Road Maintenance and Rehabilitation Gross Allocation</b>	<b>\$7,996.66</b>
<b>City Eligibility Adjustment</b>	<b>\$0.00</b>
<b>City Reporting Adjustment</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$7,996.66</b>
<b>Net Claim / Payment Amount</b>	<b>\$7,996.66</b>
<b>YTD Amount:</b>	<b>\$31,141.11</b>

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

75

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**CLEARLAKE CITY TREASURER**

14050 OLYMPIC DR

CLEARLAKE

CA 95422

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 15,531.00

**Road Maintenance and Rehabilitation Gross Allocation \$11,006.39**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$11,006.39**

**Net Claim / Payment Amount \$11,006.39**

**YTD Amount: \$42,861.81**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

76

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**CLOVERDALE CITY TREASURER**

PO BOX 217

CLOVERDALE

CA 95425

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

**Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code**      **Fiscal Year: 2017**

**Collection Period:** 04/01/2018      **To**    04/30/2018

**Payment Calculations:**

RMRA City Population 8,931.00

**Road Maintenance and Rehabilitation Gross Allocation** **\$6,329.15**

**City Eligibility Adjustment** **\$0.00**

**City Reporting Adjustment** **\$0.00**

**Gross Claim** **\$6,329.15**

**Net Claim / Payment Amount** **\$6,329.15**

**YTD Amount:** **\$24,647.40**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

77

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**CLOVIS CITY TREASURER**

1033 FIFTH ST

CLOVIS

CA 93612

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017  
Code

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 110,762.00

**Road Maintenance and Rehabilitation Gross Allocation \$78,493.97**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$78,493.97**

**Net Claim / Payment Amount \$78,493.97**

**YTD Amount: \$305,676.36**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

78

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

COACHELLA CITY TREASURER

1515 SIXTH ST

COACHELLA

CA 92236

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 45,551.00

**Road Maintenance and Rehabilitation Gross Allocation \$32,280.74**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$32,280.74**

**Net Claim / Payment Amount \$32,280.74**

**YTD Amount: \$125,709.76**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

79

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**COALINGA CITY TREASURER**

155 WEST DURIAN AVE

COALINGA

CA 93210

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017  
Code

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 18,087.00

**Road Maintenance and Rehabilitation Gross Allocation \$12,817.76**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$12,817.76**

**Net Claim / Payment Amount \$12,817.76**

**YTD Amount: \$49,915.75**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

80



CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

COLFAX CITY TREASURER

PO BOX 702

COLFAX

CA 95713

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017  
Code

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 2,070.00

**Road Maintenance and Rehabilitation Gross Allocation \$1,466.95**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$1,466.95**

**Net Claim / Payment Amount \$1,466.95**

**YTD Amount: \$5,712.70**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

81

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A  
PAYMENT ISSUE DATE: 05/22/2018

**COLMA CITY TREASURER**  
1198 EL CAMINO REAL

COLMA

CA 94014

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 1,506.00

**Road Maintenance and Rehabilitation Gross Allocation \$1,067.26**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$1,067.26**

**Net Claim / Payment Amount \$1,067.26**

**YTD Amount: \$4,156.19**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

82

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

COLTON CITY TREASURER

PO BOX 1367

COLTON

CA 92324

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 53,879.00

**Road Maintenance and Rehabilitation Gross Allocation \$38,182.56**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$38,182.56**

**Net Claim / Payment Amount \$38,182.56**

**YTD Amount: \$148,693.03**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

83

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**COLUSA CITY TREASURER**

425 Webster Street

COLUSA

CA 95932

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 6,340.00

**Road Maintenance and Rehabilitation Gross Allocation \$4,492.98**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$4,492.98**

**Net Claim / Payment Amount \$4,492.98**

**YTD Amount: \$17,496.87**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

84

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**COMMERCE CITY TREASURER**

2535 COMMERCE WAY

COMMERCE

CA 90040

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017  
Code

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 13,064.00

**Road Maintenance and Rehabilitation Gross Allocation \$9,258.10**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$9,258.10**

**Net Claim / Payment Amount \$9,258.10**

**YTD Amount: \$36,053.49**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

85

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**COMPTON CITY TREASURER**  
205 SOUTH WILLOWBROOK AVE

COMPTON

CA 90220

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 100,050.00

**Road Maintenance and Rehabilitation Gross Allocation \$70,902.68**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$70,902.68**

**Net Claim / Payment Amount \$70,902.68**

**YTD Amount: \$276,113.83**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

86

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**CONCORD CITY TREASURER**

C/O DIRECTOR OF FIN MGMT SVS

1950 PARKSIDE DR

CONCORD

CA 94519

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017  
Code

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 128,370.00

**Road Maintenance and Rehabilitation Gross Allocation \$90,972.28**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$90,972.28**

**Net Claim / Payment Amount \$90,972.28**

**YTD Amount: \$354,270.20**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

87

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**CORCORAN CITY TREASURER**

1033 CHITTENDEN AVE

CORCORAN

CA 93212

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017  
Code

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 24,813.00

**Road Maintenance and Rehabilitation Gross Allocation \$17,584.29**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$17,584.29**

**Net Claim / Payment Amount \$17,584.29**

**YTD Amount: \$68,477.88**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

88



CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A  
PAYMENT ISSUE DATE: 05/22/2018

**CORNING CITY TREASURER**  
794 THIRD ST

CORNING

CA 96021

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

**Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code**      **Fiscal Year: 2017**

**Collection Period:** 04/01/2018      **To**    04/30/2018

**Payment Calculations:**

RMRA City Population 7,663.00

**Road Maintenance and Rehabilitation Gross Allocation** **\$5,430.56**

**City Eligibility Adjustment** **\$0.00**

**City Reporting Adjustment** **\$0.00**

**Gross Claim** **\$5,430.56**

**Net Claim / Payment Amount** **\$5,430.56**

**YTD Amount:** **\$21,148.04**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

89

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**CORONA CITY TREASURER**  
815 WEST SIXTH ST

CORONA

CA 91720

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 167,759.00

**Road Maintenance and Rehabilitation Gross Allocation \$118,886.18**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$118,886.18**

**Net Claim / Payment Amount \$118,886.18**

**YTD Amount: \$462,974.31**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

90

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**CORONADO CITY TREASURER**

1825 STRAND WAY

CORONADO

CA 92118

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 24,697.00

**Road Maintenance and Rehabilitation Gross Allocation \$17,502.08**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$17,502.08**

**Net Claim / Payment Amount \$17,502.08**

**YTD Amount: \$68,157.76**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

91

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**CORTE MADERA CITY TREASURER**

PO BOX 159

CORTE MADERA

CA 94976

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 9,486.00

**Road Maintenance and Rehabilitation Gross Allocation \$6,722.47**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$6,722.47**

**Net Claim / Payment Amount \$6,722.47**

**YTD Amount: \$26,179.07**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

92

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A  
PAYMENT ISSUE DATE: 05/22/2018

**COSTA MESA CITY TREASURER**  
PO BOX 1200

COSTA MESA CA 92628

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

**Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code** Fiscal Year: 2017

**Collection Period:** 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 114,044.00

<b>Road Maintenance and Rehabilitation Gross Allocation</b>	<b>\$80,819.84</b>
<b>City Eligibility Adjustment</b>	<b>\$0.00</b>
<b>City Reporting Adjustment</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$80,819.84</b>
<b>Net Claim / Payment Amount</b>	<b>\$80,819.84</b>
<b>YTD Amount:</b>	<b>\$314,733.89</b>

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

93

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**COTATI CITY TREASURER**  
201 W SIERRA AVE

COTATI

CA 94931

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

**Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code**      **Fiscal Year: 2017**

**Collection Period:** 04/01/2018      **To**    04/30/2018

**Payment Calculations:**

RMRA City Population 7,272.00

**Road Maintenance and Rehabilitation Gross Allocation** **\$5,153.47**

**City Eligibility Adjustment** **\$0.00**

**City Reporting Adjustment** **\$0.00**

**Gross Claim** **\$5,153.47**

**Net Claim / Payment Amount** **\$5,153.47**

**YTD Amount:** **\$20,068.96**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

94

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

COVINA CITY TREASURER  
125 EAST COLLEGE ST

COVINA

CA 91723

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 49,011.00

Road Maintenance and Rehabilitation Gross Allocation \$34,732.74

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$34,732.74

Net Claim / Payment Amount \$34,732.74

YTD Amount: \$135,258.51

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

95

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

CRESCENT CITY TREASURER

377 J ST

CRESCENT CITY

CA 95531

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 7,643.00

**Road Maintenance and Rehabilitation Gross Allocation \$5,416.38**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$5,416.38**

**Net Claim / Payment Amount \$5,416.38**

**YTD Amount: \$21,092.83**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

96



CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**CUDAHY CITY TREASURER**

5220 SANTA ANA ST

CUDAHY

CA 90201

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

**Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code** Fiscal Year: 2017

**Collection Period:** 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 24,411.00

**Road Maintenance and Rehabilitation Gross Allocation** **\$17,299.40**

**City Eligibility Adjustment** **\$0.00**

**City Reporting Adjustment** **\$0.00**

**Gross Claim** **\$17,299.40**

**Net Claim / Payment Amount** **\$17,299.40**

**YTD Amount:** **\$67,368.46**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

97

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A  
PAYMENT ISSUE DATE: 05/22/2018

CULVER CITY CITY TREASURER  
PO BOX 507

CULVER CITY CA 90232

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017  
Code

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 40,103.00

<b>Road Maintenance and Rehabilitation Gross Allocation</b>	<b>\$28,419.89</b>
<b>City Eligibility Adjustment</b>	<b>\$0.00</b>
<b>City Reporting Adjustment</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$28,419.89</b>
<b>Net Claim / Payment Amount</b>	<b>\$28,419.89</b>
<b>YTD Amount:</b>	<b>\$110,674.59</b>

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

98

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**CUPERTINO CITY TREASURER**

10300 TORRE AVE

CUPERTINO

CA 95014

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 58,917.00

**Road Maintenance and Rehabilitation Gross Allocation \$41,752.85**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$41,752.85**

**Net Claim / Payment Amount \$41,752.85**

**YTD Amount: \$162,596.69**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

99

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**CYPRESS CITY TREASURER**

PO BOX 609

CYPRESS

CA 90630

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

**Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code**      **Fiscal Year: 2017**

**Collection Period:** 04/01/2018      **To**    04/30/2018

**Payment Calculations:**

RMRA City Population 49,655.00

**Road Maintenance and Rehabilitation Gross Allocation** **\$35,189.13**

**City Eligibility Adjustment** **\$0.00**

**City Reporting Adjustment** **\$0.00**

**Gross Claim** **\$35,189.13**

**Net Claim / Payment Amount** **\$35,189.13**

**YTD Amount:** **\$137,035.81**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

100

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**DALY CITY TREASURER**

CIVIC CENTER

SULLIVAN AVE AND 90TH S

DALY CITY

CA 94015

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 109,287.00

**Road Maintenance and Rehabilitation Gross Allocation \$77,448.68**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$77,448.68**

**Net Claim / Payment Amount \$77,448.68**

**YTD Amount: \$301,605.71**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

101

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**DANA POINT CITY TREASURER**  
33282 GOLDEN LANTERN

DANA POINT

CA 92629

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017  
Code

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 33,699.00

**Road Maintenance and Rehabilitation Gross Allocation \$23,881.55**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$23,881.55**

**Net Claim / Payment Amount \$23,881.55**

**YTD Amount: \$93,001.10**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

102

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A  
PAYMENT ISSUE DATE: 05/22/2018

DANVILLE CITY TREASURER  
510 LA GONDA WAY

DANVILLE

CA 94526

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017  
Code

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 43,355.00

**Road Maintenance and Rehabilitation Gross Allocation \$30,724.49**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$30,724.49**

**Net Claim / Payment Amount \$30,724.49**

**YTD Amount: \$119,649.32**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

103

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

DAVIS CITY TREASURER

23 RUSSELL BL

DAVIS

CA 95616

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 68,740.00

Road Maintenance and Rehabilitation Gross Allocation \$48,714.14

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$48,714.14

Net Claim / Payment Amount \$48,714.14

YTD Amount: \$189,705.79

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

104



CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**DEL MAR CITY TREASURER**

1050 CAMINO DEL MAR

DEL MAR

CA 92014

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 4,297.00

**Road Maintenance and Rehabilitation Gross Allocation \$3,045.17**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$3,045.17**

**Net Claim / Payment Amount \$3,045.17**

**YTD Amount: \$11,858.69**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

105

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**DEL REY OAKS CITY TREASURER**

650 CANYON DEL REY RD

DEL REY OAKS

CA 93940

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 1,681.00

**Road Maintenance and Rehabilitation Gross Allocation \$1,191.28**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$1,191.28**

**Net Claim / Payment Amount \$1,191.28**

**YTD Amount: \$4,639.16**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

106

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A  
PAYMENT ISSUE DATE: 05/22/2018

**DELANO CITY TREASURER**

ATTN: ABDEL L. SALEM  
PO BOX 3010  
DELANO

CA 93216 3010

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 53,152.00

<b>Road Maintenance and Rehabilitation Gross Allocation</b>	<b>\$37,667.36</b>
<b>City Eligibility Adjustment</b>	<b>\$0.00</b>
<b>City Reporting Adjustment</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$37,667.36</b>
<b>Net Claim / Payment Amount</b>	<b>\$37,667.36</b>
<b>YTD Amount:</b>	<b>\$146,686.69</b>

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

107

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

DESERT HOT SPRINGS CITY TREASURER

65950 PIERSON BL

DESERT HOT SPRINGS

CA 92240

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 29,111.00

Road Maintenance and Rehabilitation Gross Allocation \$20,630.16

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$20,630.16

Net Claim / Payment Amount \$20,630.16

YTD Amount: \$80,339.33

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

108

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**DIAMOND BAR CITY TREASURER**

21825 EAST COPLEY DR

DIAMOND BAR

CA 91765

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 57,066.00

**Road Maintenance and Rehabilitation Gross Allocation \$40,441.10**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$40,441.10**

**Net Claim / Payment Amount \$40,441.10**

**YTD Amount: \$157,488.39**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

109

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**DINUBA CITY TREASURER**  
405 EAST EL MONTE WAY

DINUBA

CA 93618

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 24,861.00

**Road Maintenance and Rehabilitation Gross Allocation \$17,618.31**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$17,618.31**

**Net Claim / Payment Amount \$17,618.31**

**YTD Amount: \$68,610.36**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

110

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A  
PAYMENT ISSUE DATE: 05/22/2018

DIXON CITY TREASURER  
600 EAST A ST

DIXON

CA 95620

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 19,298.00

**Road Maintenance and Rehabilitation Gross Allocation \$13,675.96**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$13,675.96**

**Net Claim / Payment Amount \$13,675.96**

**YTD Amount: \$53,257.81**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

111

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**DORRIS CITY TREASURER**

PO BOX 768

DORRIS

CA 96023

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 966.00

**Road Maintenance and Rehabilitation Gross Allocation \$684.58**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$684.58**

**Net Claim / Payment Amount \$684.58**

**YTD Amount: \$2,665.93**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

112



CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**DOS PALOS CITY TREASURER**

1546 GOLDEN GATE AVE

DOS PALOS

CA 93620

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 5,391.00

**Road Maintenance and Rehabilitation Gross Allocation \$3,820.45**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$3,820.45**

**Net Claim / Payment Amount \$3,820.45**

**YTD Amount: \$14,877.84**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

113

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A  
PAYMENT ISSUE DATE: 05/22/2018

**DOWNEY CITY TREASURER**  
PO BOX 7016

DOWNEY

CA 90241 7016

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017  
Code

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 113,832.00

**Road Maintenance and Rehabilitation Gross Allocation \$80,669.60**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$80,669.60**

**Net Claim / Payment Amount \$80,669.60**

**YTD Amount: \$314,148.83**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

114

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**DUARTE CITY TREASURER**

1600 E HUNTINGTON DR

DUARTE

CA 91010

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 22,033.00

**Road Maintenance and Rehabilitation Gross Allocation \$15,614.18**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$15,614.18**

**Net Claim / Payment Amount \$15,614.18**

**YTD Amount: \$60,805.75**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

115

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**DUBLIN CITY TREASURER**

100 CIVIC PLAZA

DUBLIN

CA 94568

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 59,686.00

**Road Maintenance and Rehabilitation Gross Allocation \$42,297.82**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$42,297.82**

**Net Claim / Payment Amount \$42,297.82**

**YTD Amount: \$164,718.95**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

116

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**DUNSMUIR CITY TREASURER**

5902 DUNSMUIR AVE

DUNSMUIR

CA 96025

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

**Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code**      **Fiscal Year: 2017**

**Collection Period:** 04/01/2018      **To**    04/30/2018

**Payment Calculations:**

RMRA City Population 1,650.00

**Road Maintenance and Rehabilitation Gross Allocation** **\$1,169.31**

**City Eligibility Adjustment** **\$0.00**

**City Reporting Adjustment** **\$0.00**

**Gross Claim** **\$1,169.31**

**Net Claim / Payment Amount** **\$1,169.31**

**YTD Amount:** **\$4,553.61**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

117

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A  
PAYMENT ISSUE DATE: 05/22/2018

**EAST PALO ALTO CITY TREASURER**  
2415 UNIVERSITY AVENUE

EAST PALO ALTO CA 94303

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017  
Code

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 30,340.00

<b>Road Maintenance and Rehabilitation Gross Allocation</b>	<b>\$21,501.12</b>
<b>City Eligibility Adjustment</b>	<b>\$0.00</b>
<b>City Reporting Adjustment</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$21,501.12</b>
<b>Net Claim / Payment Amount</b>	<b>\$21,501.12</b>
<b>YTD Amount:</b>	<b>\$83,731.07</b>

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

118

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**EASTVALE CITY TREASURER**

12363 Limonite AVE. SUITE 910

EASTVALE

CA 91761

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 64,613.00

**Road Maintenance and Rehabilitation Gross Allocation \$45,789.45**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$45,789.45**

**Net Claim / Payment Amount \$45,789.45**

**YTD Amount: \$178,316.28**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

119

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**EL CAJON CITY TREASURER**  
200 CIVIC CENTER WAY

EL CAJON

CA 92020

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

**Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code**      **Fiscal Year: 2017**

**Collection Period:** 04/01/2018      **To**    04/30/2018

**Payment Calculations:**

RMRA City Population      102,803.00

**Road Maintenance and Rehabilitation Gross Allocation**      **\$72,853.65**

**City Eligibility Adjustment**      **\$0.00**

**City Reporting Adjustment**      **\$0.00**

**Gross Claim**      **\$72,853.65**

**Net Claim / Payment Amount**      **\$72,853.65**

**YTD Amount:**      **\$283,711.44**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

120



CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A  
PAYMENT ISSUE DATE: 05/22/2018

**EL CENTRO CITY TREASURER**

PO BOX 2328  
1275 MAIN STREET  
EL CENTRO

CA 92244 4450

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017  
Code

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 45,628.00

<b>Road Maintenance and Rehabilitation Gross Allocation</b>	<b>\$32,335.31</b>
<b>City Eligibility Adjustment</b>	<b>\$0.00</b>
<b>City Reporting Adjustment</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$32,335.31</b>
<b>Net Claim / Payment Amount</b>	<b>\$32,335.31</b>
<b>YTD Amount:</b>	<b>\$125,922.25</b>

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

121

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**EL CERRITO CITY TREASURER**

10890 SAN PABLO AVE

EL CERRITO

CA 94530

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 24,600.00

**Road Maintenance and Rehabilitation Gross Allocation \$17,433.34**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$17,433.34**

**Net Claim / Payment Amount \$17,433.34**

**YTD Amount: \$67,890.07**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

122

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

EL MONTE CITY TREASURER

PO BOX 6008

EL MONTE

CA 91734

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 114,268.00

**Road Maintenance and Rehabilitation Gross Allocation \$80,978.58**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$80,978.58**

**Net Claim / Payment Amount \$80,978.58**

**YTD Amount: \$315,352.08**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

123

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**EL PASO DE ROBLES CITY TREASURER**

1000 SPRING STREET

PASO ROBLES

CA 93446

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 31,745.00

**Road Maintenance and Rehabilitation Gross Allocation \$22,496.81**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$22,496.81**

**Net Claim / Payment Amount \$22,496.81**

**YTD Amount: \$87,608.54**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

124

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**EL SEGUNDO CITY TREASURER**

350 MAIN ST

EL SEGUNDO

CA 90245

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017  
Code

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 16,717.00

**Road Maintenance and Rehabilitation Gross Allocation \$11,846.88**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$11,846.88**

**Net Claim / Payment Amount \$11,846.88**

**YTD Amount: \$46,134.89**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

125

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**ELK GROVE CITY TREASURER**

8401 LAGUNA PALMS WAY

ELK GROVE

CA 95758

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 171,059.00

**Road Maintenance and Rehabilitation Gross Allocation \$121,224.80**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$121,224.80**

**Net Claim / Payment Amount \$121,224.80**

**YTD Amount: \$472,081.53**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

126

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A  
PAYMENT ISSUE DATE: 05/22/2018

EMERYVILLE CITY TREASURER  
1333 PARK AVENUE

EMERYVILLE CA 94608

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017  
Code

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 11,854.00

<b>Road Maintenance and Rehabilitation Gross Allocation</b>	<b>\$8,400.60</b>
<b>City Eligibility Adjustment</b>	<b>\$0.00</b>
<b>City Reporting Adjustment</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$8,400.60</b>
<b>Net Claim / Payment Amount</b>	<b>\$8,400.60</b>
<b>YTD Amount:</b>	<b>\$32,714.17</b>

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

127

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**ENCINITAS CITY TREASURER**

ATTN: FINANCE DEPT.

505 S VULCAN AVE

ENCINITAS

CA 92024

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 62,288.00

**Road Maintenance and Rehabilitation Gross Allocation \$44,141.79**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$44,141.79**

**Net Claim / Payment Amount \$44,141.79**

**YTD Amount: \$171,899.83**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

128



CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**ESCALON CITY TREASURER**

2060 McHenry Avenue

Escalon

CA 95320

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 7,205.00

**Road Maintenance and Rehabilitation Gross Allocation \$5,105.98**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$5,105.98**

**Net Claim / Payment Amount \$5,105.98**

**YTD Amount: \$19,884.06**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

129

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**ESCONDIDO CITY TREASURER**

CIVIC CENTER PLAZA

201 N. BROADWAY

ESCONDIDO

CA 92025

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 151,492.00

**Road Maintenance and Rehabilitation Gross Allocation \$107,358.20**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$107,358.20**

**Net Claim / Payment Amount \$107,358.20**

**YTD Amount: \$418,081.33**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

130

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**EUREKA CITY TREASURER**

531 K STREET

EUREKA

CA 95501

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

**Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code**      **Fiscal Year: 2017**

**Collection Period:** 04/01/2018      **To**    04/30/2018

**Payment Calculations:**

RMRA City Population      27,191.00

**Road Maintenance and Rehabilitation Gross Allocation**      **\$19,269.51**

**City Eligibility Adjustment**      **\$0.00**

**City Reporting Adjustment**      **\$0.00**

**Gross Claim**      **\$19,269.51**

**Net Claim / Payment Amount**      **\$19,269.51**

**YTD Amount:**      **\$75,040.59**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

131

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A  
PAYMENT ISSUE DATE: 05/22/2018

EXETER CITY TREASURER  
PO BOX 237

EXETER

CA 93221

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 10,985.00

**Road Maintenance and Rehabilitation Gross Allocation \$7,784.77**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$7,784.77**

**Net Claim / Payment Amount \$7,784.77**

**YTD Amount: \$30,315.95**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

132

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**FAIRFAX CITY TREASURER**

142 BOLINAS ROAD

FAIRFAX

CA 94930

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 7,571.00

**Road Maintenance and Rehabilitation Gross Allocation \$5,365.36**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$5,365.36**

**Net Claim / Payment Amount \$5,365.36**

**YTD Amount: \$20,894.14**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

133

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**FAIRFIELD CITY TREASURER**

CITY HALL  
1000 WEBSTER ST  
FAIRFIELD

CA 94533

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 114,157.00

**Road Maintenance and Rehabilitation Gross Allocation \$80,899.92**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$80,899.92**

**Net Claim / Payment Amount \$80,899.92**

**YTD Amount: \$315,045.75**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

134

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A  
PAYMENT ISSUE DATE: 05/22/2018

**FARMERSVILLE CITY TREASURER**  
909 WEST VISALIA ROAD

FARMERSVILLE CA 93223

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017  
Code

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 11,248.00

<b>Road Maintenance and Rehabilitation Gross Allocation</b>	<b>\$7,971.15</b>
<b>City Eligibility Adjustment</b>	<b>\$0.00</b>
<b>City Reporting Adjustment</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$7,971.15</b>
<b>Net Claim / Payment Amount</b>	<b>\$7,971.15</b>
<b>YTD Amount:</b>	<b>\$31,041.77</b>

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

135

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**FERNDALE CITY TREASURER**

ATTN: CITY CLERK

PO BOX 1095

FERNDALE

CA 95536

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 1,445.00

**Road Maintenance and Rehabilitation Gross Allocation \$1,024.03**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$1,024.03**

**Net Claim / Payment Amount \$1,024.03**

**YTD Amount: \$3,987.85**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

136



CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**FILLMORE CITY TREASURER**  
250 CENTRAL AVE.

FILLMORE

CA 93015

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

**Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code**      **Fiscal Year: 2017**

**Collection Period:** 04/01/2018      **To**    04/30/2018

**Payment Calculations:**

RMRA City Population      15,683.00

**Road Maintenance and Rehabilitation Gross Allocation**      **\$11,114.11**

**City Eligibility Adjustment**      **\$0.00**

**City Reporting Adjustment**      **\$0.00**

**Gross Claim**      **\$11,114.11**

**Net Claim / Payment Amount**      **\$11,114.11**

**YTD Amount:**      **\$43,281.30**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

137

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A  
PAYMENT ISSUE DATE: 05/22/2018

**FIREBAUGH CITY TREASURER**  
1575 11TH ST

FIREBAUGH CA 93622

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017  
Code

Collection Period: 04/01/2018 To 04/30/2018

Payment Calculations:

RMRA City Population 8,202.00

<b>Road Maintenance and Rehabilitation Gross Allocation</b>	<b>\$5,812.53</b>
<b>City Eligibility Adjustment</b>	<b>\$0.00</b>
<b>City Reporting Adjustment</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$5,812.53</b>
<b>Net Claim / Payment Amount</b>	<b>\$5,812.53</b>
<b>YTD Amount:</b>	<b>\$22,635.54</b>

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

138

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**FOLSOM CITY TREASURER**

50 NATOMA ST

FOLSOM

CA 95630

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 78,525.00

**Road Maintenance and Rehabilitation Gross Allocation \$55,648.50**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$55,648.50**

**Net Claim / Payment Amount \$55,648.50**

**YTD Amount: \$216,710.02**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

139

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

FONTANA CITY TREASURER  
8353 SIERRA AVENUE

FONTANA

CA 92335 3598

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017  
Code

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 212,786.00

**Road Maintenance and Rehabilitation Gross Allocation \$150,795.57**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$150,795.57**

**Net Claim / Payment Amount \$150,795.57**

**YTD Amount: \$587,237.96**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

140

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A  
PAYMENT ISSUE DATE: 05/22/2018

**FORT BRAGG CITY TREASURER**  
416 NORTH FRANKLIN ST

FORT BRAGG CA 95437

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017  
Code

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 7,772.00

<b>Road Maintenance and Rehabilitation Gross Allocation</b>	<b>\$5,507.80</b>
<b>City Eligibility Adjustment</b>	<b>\$0.00</b>
<b>City Reporting Adjustment</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$5,507.80</b>
<b>Net Claim / Payment Amount</b>	<b>\$5,507.80</b>
<b>YTD Amount:</b>	<b>\$21,448.85</b>

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

141

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**FORT JONES CITY TREASURER**

PO BOX 40

FORT JONES

CA 96032

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017  
Code

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 710.00

**Road Maintenance and Rehabilitation Gross Allocation \$503.16**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$503.16**

**Net Claim / Payment Amount \$503.16**

**YTD Amount: \$1,959.42**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

142

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**FORTUNA CITY TREASURER**

PO BOX 545

FORTUNA

CA 95540

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

**Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code**      **Fiscal Year: 2017**

**Collection Period:** 04/01/2018      **To**    04/30/2018

**Payment Calculations:**

RMRA City Population      11,989.00

**Road Maintenance and Rehabilitation Gross Allocation**      **\$8,496.27**

**City Eligibility Adjustment**      **\$0.00**

**City Reporting Adjustment**      **\$0.00**

**Gross Claim**      **\$8,496.27**

**Net Claim / Payment Amount**      **\$8,496.27**

**YTD Amount:**      **\$33,086.74**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

143

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**FOSTER CITY CITY TREASURER**

610 FOSTER CITY BLVD

FOSTER CITY

CA 94404

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 33,225.00

**Road Maintenance and Rehabilitation Gross Allocation \$23,545.64**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$23,545.64**

**Net Claim / Payment Amount \$23,545.64**

**YTD Amount: \$91,692.98**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

144



CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**FOUNTAIN VALLEY CITY TREASURER**

10200 SLATER AVE

FOUNTAIN VALLEY

CA 92708

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

**Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code** Fiscal Year: 2017

**Collection Period:** 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 56,709.00

**Road Maintenance and Rehabilitation Gross Allocation \$40,188.10**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$40,188.10**

**Net Claim / Payment Amount \$40,188.10**

**YTD Amount: \$156,503.14**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

145

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A  
PAYMENT ISSUE DATE: 05/22/2018

**FOWLER CITY TREASURER**  
128 S. 5TH STREET

FOWLER

CA 93625

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 6,091.00

<b>Road Maintenance and Rehabilitation Gross Allocation</b>	<b>\$4,316.52</b>
<b>City Eligibility Adjustment</b>	<b>\$0.00</b>
<b>City Reporting Adjustment</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$4,316.52</b>
<b>Net Claim / Payment Amount</b>	<b>\$4,316.52</b>
<b>YTD Amount:</b>	<b>\$16,809.68</b>

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

146

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

FREMONT CITY TREASURER  
39550 LIBERTY STREET

FREMONT

CA 94538

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 231,664.00

Road Maintenance and Rehabilitation Gross Allocation \$164,173.89

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$164,173.89

Net Claim / Payment Amount \$164,173.89

YTD Amount: \$639,336.68

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

147

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**FRESNO CITY TREASURER**

CITY HALL  
2600 FRESNO ST  
FRESNO

CA 93721 3607

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 525,832.00

**Road Maintenance and Rehabilitation Gross Allocation \$372,642.64**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$372,642.64**

**Net Claim / Payment Amount \$372,642.64**

**YTD Amount: \$1,451,169.31**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

148

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**FULLERTON CITY TREASURER**

303 W COMMONWEALTH AVE

FULLERTON

CA 92632

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 142,234.00

**Road Maintenance and Rehabilitation Gross Allocation \$100,797.31**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$100,797.31**

**Net Claim / Payment Amount \$100,797.31**

**YTD Amount: \$392,531.48**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

149

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**GALT CITY TREASURER**

380 CIVIC DRIVE

GALT

CA 95632

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 25,693.00

**Road Maintenance and Rehabilitation Gross Allocation \$18,207.92**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$18,207.92**

**Net Claim / Payment Amount \$18,207.92**

**YTD Amount: \$70,906.47**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

150

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A  
PAYMENT ISSUE DATE: 05/22/2018

**GARDEN GROVE CITY TREASURER**  
11222 ACACIA PARKWAY

GARDEN GROVE CA 92842

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

Payment Calculations:

RMRA City Population 176,277.00

<b>Road Maintenance and Rehabilitation Gross Allocation</b>	<b>\$124,922.65</b>
<b>City Eligibility Adjustment</b>	<b>\$0.00</b>
<b>City Reporting Adjustment</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$124,922.65</b>
<b>Net Claim / Payment Amount</b>	<b>\$124,922.65</b>
<b>YTD Amount:</b>	<b>\$486,481.93</b>

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

151

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**GARDENA CITY TREASURER**

1700 WEST 162ND ST

GARDENA

CA 90247

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 60,721.00

**Road Maintenance and Rehabilitation Gross Allocation \$43,031.30**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$43,031.30**

**Net Claim / Payment Amount \$43,031.30**

**YTD Amount: \$167,575.30**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

152



CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A  
PAYMENT ISSUE DATE: 05/22/2018

GILROY CITY TREASURER  
7351 ROSANNA STREET

GILROY

CA 95020

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 55,936.00

**Road Maintenance and Rehabilitation Gross Allocation \$39,640.30**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$39,640.30**

**Net Claim / Payment Amount \$39,640.30**

**YTD Amount: \$154,369.85**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

153

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**GLENDALE CITY TREASURER**

141 NORTH GLENDALE AVE, RM 438

GLENDALE

CA 91206 4495

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 201,748.00

**Road Maintenance and Rehabilitation Gross Allocation \$142,973.24**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$142,973.24**

**Net Claim / Payment Amount \$142,973.24**

**YTD Amount: \$556,775.74**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

154

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**GLENDORA CITY TREASURER**

116 EAST FOOTHILL BLVD

GLENDORA

CA 91740

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 52,608.00

**Road Maintenance and Rehabilitation Gross Allocation \$37,281.84**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$37,281.84**

**Net Claim / Payment Amount \$37,281.84**

**YTD Amount: \$145,185.38**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

155

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**GOLETA CITY TREASURER**

130 CREMORA DR

GOLETA

CA 93117

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 31,760.00

**Road Maintenance and Rehabilitation Gross Allocation \$22,507.44**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$22,507.44**

**Net Claim / Payment Amount \$22,507.44**

**YTD Amount: \$87,649.94**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

156

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**GRAND TERRACE CITY TREASURER**

22795 BARTON ROAD

GRAND TERRACE

CA 92313

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 12,435.00

**Road Maintenance and Rehabilitation Gross Allocation \$8,812.34**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$8,812.34**

**Net Claim / Payment Amount \$8,812.34**

**YTD Amount: \$34,317.59**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

157

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**GRASS VALLEY CITY TREASURER**

125 EAST MAIN ST

GRASS VALLEY

CA 95945

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 12,860.00

**Road Maintenance and Rehabilitation Gross Allocation \$9,113.53**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$9,113.53**

**Net Claim / Payment Amount \$9,113.53**

**YTD Amount: \$35,490.50**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

158

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

GREENFIELD CITY TREASURER

PO BOX 127

GREENFIELD

CA 93927

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 17,866.00

**Road Maintenance and Rehabilitation Gross Allocation \$12,661.14**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$12,661.14**

**Net Claim / Payment Amount \$12,661.14**

**YTD Amount: \$49,305.84**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

159

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**GRIDLEY CITY TREASURER**  
685 KENTUCKY STREET

GRIDLEY

CA 95948

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 6,704.00

**Road Maintenance and Rehabilitation Gross Allocation \$4,750.94**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$4,750.94**

**Net Claim / Payment Amount \$4,750.94**

**YTD Amount: \$18,501.42**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

160



CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**GROVER BEACH CITY TREASURER**

154 SOUTH EIGHTH STREET

GROVER BEACH

CA 93433

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017  
Code

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 13,438.00

**Road Maintenance and Rehabilitation Gross Allocation \$9,523.14**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$9,523.14**

**Net Claim / Payment Amount \$9,523.14**

**YTD Amount: \$37,085.63**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

161

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**GUADALUPE CITY TREASURER**

918 OBISPO ST

GUADALUPE

CA 93434

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 7,414.00

**Road Maintenance and Rehabilitation Gross Allocation \$5,254.10**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$5,254.10**

**Net Claim / Payment Amount \$5,254.10**

**YTD Amount: \$20,460.85**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

162

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A  
PAYMENT ISSUE DATE: 05/22/2018

GUSTINE CITY TREASURER  
PO BOX 16

GUSTINE

CA 95322

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017  
Code

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 5,886.00

**Road Maintenance and Rehabilitation Gross Allocation \$4,171.25**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$4,171.25**

**Net Claim / Payment Amount \$4,171.25**

**YTD Amount: \$16,243.95**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

163

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A  
PAYMENT ISSUE DATE: 05/22/2018

HALF MOON BAY CITY TREASURER  
501 MAIN ST

HALF MOON BAY CA 94019

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017  
Code

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 12,591.00

<b>Road Maintenance and Rehabilitation Gross Allocation</b>	<b>\$8,922.89</b>
<b>City Eligibility Adjustment</b>	<b>\$0.00</b>
<b>City Reporting Adjustment</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$8,922.89</b>
<b>Net Claim / Payment Amount</b>	<b>\$8,922.89</b>
<b>YTD Amount:</b>	<b>\$34,748.11</b>

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

164

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

HANFORD CITY TREASURER  
315 NORTH DOUTY ST

HANFORD

CA 93230

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 55,645.00

Road Maintenance and Rehabilitation Gross Allocation \$39,434.08

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$39,434.08

Net Claim / Payment Amount \$39,434.08

YTD Amount: \$153,566.76

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

165

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**HAWAIIAN GARDENS CITY TREASURER**

21815 PIONEER BL

HAWAIIAN GARDENS

CA 90716

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 14,753.00

**Road Maintenance and Rehabilitation Gross Allocation \$10,455.04**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$10,455.04**

**Net Claim / Payment Amount \$10,455.04**

**YTD Amount: \$40,714.71**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

166

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**HAWTHORNE CITY TREASURER**

4455 WEST 126TH ST

HAWTHORNE

CA 90250

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 87,662.00

**Road Maintenance and Rehabilitation Gross Allocation \$62,123.64**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$62,123.64**

**Net Claim / Payment Amount \$62,123.64**

**YTD Amount: \$241,925.94**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

167

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

HAYWARD CITY TREASURER

777 B ST

HAYWARD

CA 94541

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 161,040.00

**Road Maintenance and Rehabilitation Gross Allocation \$114,124.61**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$114,124.61**

**Net Claim / Payment Amount \$114,124.61**

**YTD Amount: \$444,431.50**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

168



CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A  
PAYMENT ISSUE DATE: 05/22/2018

HEALDSBURG CITY TREASURER  
401 GROVE ST

HEALDSBURG CA 95448

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017  
Code

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 11,800.00

**Road Maintenance and Rehabilitation Gross Allocation \$8,362.33**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$8,362.33**

**Net Claim / Payment Amount \$8,362.33**

**YTD Amount: \$32,565.15**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

169

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**HEMET CITY TREASURER**

445 EAST FLORIDA AVE

HEMET

CA 92543 4209

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 81,868.00

**Road Maintenance and Rehabilitation Gross Allocation \$58,017.59**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$58,017.59**

**Net Claim / Payment Amount \$58,017.59**

**YTD Amount: \$225,935.90**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

170

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**HERCULES CITY TREASURER**

111 CIVIC DR

HERCULES

CA 94547

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 25,675.00

**Road Maintenance and Rehabilitation Gross Allocation \$18,195.16**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$18,195.16**

**Net Claim / Payment Amount \$18,195.16**

**YTD Amount: \$70,856.80**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

171

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

HERMOSA BEACH CITY TREASURER

1315 VALLEY DR

HERMOSA BEACH

CA 90254

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 19,616.00

**Road Maintenance and Rehabilitation Gross Allocation \$13,901.32**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$13,901.32**

**Net Claim / Payment Amount \$13,901.32**

**YTD Amount: \$54,135.43**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

172

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

HESPERIA CITY TREASURER

9700 7TH AVENUE

HESPERIA

CA 92345

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 94,133.00

**Road Maintenance and Rehabilitation Gross Allocation \$66,709.46**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$66,709.46**

**Net Claim / Payment Amount \$66,709.46**

**YTD Amount: \$259,784.34**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

173

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**HIDDEN HILLS CITY TREASURER**

6165 SPRING VLY RD

HIDDEN HILLS

CA 91302

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 1,885.00

**Road Maintenance and Rehabilitation Gross Allocation \$1,335.85**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$1,335.85**

**Net Claim / Payment Amount \$1,335.85**

**YTD Amount: \$5,202.15**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

174

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

HIGHLAND CITY TREASURER

27215 BASE LINE

HIGHLAND

CA 92346

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 54,377.00

**Road Maintenance and Rehabilitation Gross Allocation \$38,535.48**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$38,535.48**

**Net Claim / Payment Amount \$38,535.48**

**YTD Amount: \$150,067.38**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

175

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A  
PAYMENT ISSUE DATE: 05/22/2018

**HILLSBOROUGH CITY TREASURER**  
1600 FLORIBUNDA AVE

HILLSBOROUGH CA 94010

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017  
Code

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 11,753.00

**Road Maintenance and Rehabilitation Gross Allocation \$8,329.03**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$8,329.03**

**Net Claim / Payment Amount \$8,329.03**

**YTD Amount: \$32,435.45**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

176



CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

HOLLISTER CITY TREASURER

327 5TH ST

HOLLISTER

CA 95023

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 36,677.00

**Road Maintenance and Rehabilitation Gross Allocation \$25,991.98**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$25,991.98**

**Net Claim / Payment Amount \$25,991.98**

**YTD Amount: \$101,219.66**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

177

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A  
PAYMENT ISSUE DATE: 05/22/2018

HOLTVILLE CITY TREASURER  
CITY HALL

HOLTVILLE CA 92250

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017  
Code

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 6,255.00

<b>Road Maintenance and Rehabilitation Gross Allocation</b>	<b>\$4,432.75</b>
<b>City Eligibility Adjustment</b>	<b>\$0.00</b>
<b>City Reporting Adjustment</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$4,432.75</b>
<b>Net Claim / Payment Amount</b>	<b>\$4,432.75</b>
<b>YTD Amount:</b>	<b>\$17,262.30</b>

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

178

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**HUGHSON CITY TREASURER**

C/O CITY CLERK

PO BOX 9

HUGHSON

CA 95326

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 7,331.00

**Road Maintenance and Rehabilitation Gross Allocation \$5,195.28**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$5,195.28**

**Net Claim / Payment Amount \$5,195.28**

**YTD Amount: \$20,231.79**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

179

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

HUNTINGTON BEACH CITY TREASURER

PO BOX 711

HUNTINGTON BEACH

CA 92648

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 197,574.00

**Road Maintenance and Rehabilitation Gross Allocation \$140,015.24**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$140,015.24**

**Net Claim / Payment Amount \$140,015.24**

**YTD Amount: \$545,256.52**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

180

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

HUNTINGTON PARK CITY TREASURER

6550 MILES AVE

HUNTINGTON PARK

CA 90255

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 59,383.00

**Road Maintenance and Rehabilitation Gross Allocation \$42,083.09**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$42,083.09**

**Net Claim / Payment Amount \$42,083.09**

**YTD Amount: \$163,882.73**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

181

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

HURON CITY TREASURER

PO BOX 275

HURON

CA 93234

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 7,186.00

**Road Maintenance and Rehabilitation Gross Allocation \$5,092.52**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$5,092.52**

**Net Claim / Payment Amount \$5,092.52**

**YTD Amount: \$19,831.62**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

182

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**IMPERIAL BEACH CITY TREASURER**

825 IMPERIAL BEACH BL

IMPERIAL BEACH

CA 91932

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 27,510.00

**Road Maintenance and Rehabilitation Gross Allocation \$19,495.58**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$19,495.58**

**Net Claim / Payment Amount \$19,495.58**

**YTD Amount: \$75,920.96**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

183

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**IMPERIAL CITY TREASURER**

420 SOUTH IMPERIAL AVE

IMPERIAL

CA 92251

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 18,658.00

**Road Maintenance and Rehabilitation Gross Allocation \$13,222.41**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$13,222.41**

**Net Claim / Payment Amount \$13,222.41**

**YTD Amount: \$51,491.58**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

184



CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**INDIAN WELLS CITY TREASURER**

44-950 ELDORADO DR

INDIAN WELLS

CA 92210

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 5,450.00

**Road Maintenance and Rehabilitation Gross Allocation \$3,862.26**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$3,862.26**

**Net Claim / Payment Amount \$3,862.26**

**YTD Amount: \$15,040.67**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

185

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A  
PAYMENT ISSUE DATE: 05/22/2018

INDIO CITY TREASURER  
PO BOX 1788

INDIO

CA 92202

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 88,718.00

Road Maintenance and Rehabilitation Gross Allocation \$62,872.00

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$62,872.00

Net Claim / Payment Amount \$62,872.00

YTD Amount: \$244,840.25

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

186

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

INDUSTRY CITY TREASURER

PO BOX 3366

INDUSTRY

CA 91744

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017  
Code

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 451.00

**Road Maintenance and Rehabilitation Gross Allocation \$319.61**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$319.61**

**Net Claim / Payment Amount \$319.61**

**YTD Amount: \$1,244.65**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

187

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A  
PAYMENT ISSUE DATE: 05/22/2018

INGLEWOOD CITY TREASURER  
FINANCE DEPT BUDGET TREAS ADM  
ONE MANCHESTER BL  
INGLEWOOD CA 90301

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017  
Code

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 114,900.00

**Road Maintenance and Rehabilitation Gross Allocation \$81,426.46**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$81,426.46**

**Net Claim / Payment Amount \$81,426.46**

**YTD Amount: \$317,096.25**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

188

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A  
PAYMENT ISSUE DATE: 05/22/2018

IONE CITY TREASURER

P O BOX 398

IONE

CA 95640

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 7,918.00

Road Maintenance and Rehabilitation Gross Allocation \$5,611.27

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$5,611.27

Net Claim / Payment Amount \$5,611.27

YTD Amount: \$21,851.76

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

189

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

IRVINE CITY TREASURER

PO BOX 19575

IRVINE

CA 92713

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 267,086.00

**Road Maintenance and Rehabilitation Gross Allocation \$189,276.48**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$189,276.48**

**Net Claim / Payment Amount \$189,276.48**

**YTD Amount: \$737,092.84**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

190

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A  
PAYMENT ISSUE DATE: 05/22/2018

IRWINDALE CITY TREASURER  
5050 NORTH IRWINDALE AVE

IRWINDALE CA 91706

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017  
Code

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 1,423.00

<b>Road Maintenance and Rehabilitation Gross Allocation</b>	<b>\$1,008.44</b>
<b>City Eligibility Adjustment</b>	<b>\$0.00</b>
<b>City Reporting Adjustment</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$1,008.44</b>
<b>Net Claim / Payment Amount</b>	<b>\$1,008.44</b>
<b>YTD Amount:</b>	<b>\$3,927.13</b>

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

191

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

ISLETON CITY TREASURER

PO BOX 716

ISLETON

CA 95641

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 854.00

**Road Maintenance and Rehabilitation Gross Allocation \$605.21**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$605.21**

**Net Claim / Payment Amount \$605.21**

**YTD Amount: \$2,356.85**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

192



CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A  
PAYMENT ISSUE DATE: 05/22/2018

**JACKSON CITY TREASURER**  
33 BROADWAY

JACKSON

CA 95642

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017  
Code

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 4,838.00

<b>Road Maintenance and Rehabilitation Gross Allocation</b>	<b>\$3,428.56</b>
<b>City Eligibility Adjustment</b>	<b>\$0.00</b>
<b>City Reporting Adjustment</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$3,428.56</b>
<b>Net Claim / Payment Amount</b>	<b>\$3,428.56</b>
<b>YTD Amount:</b>	<b>\$13,351.71</b>

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

193

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**JURUPA VALLEY TREASURER**

8304 Limonite Ave., Suite M

Jurupa Valley

CA 92509

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 101,315.00

**Road Maintenance and Rehabilitation Gross Allocation \$71,799.15**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$71,799.15**

**Net Claim / Payment Amount \$71,799.15**

**YTD Amount: \$279,604.93**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

194

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**KERMAN CITY TREASURER**  
850 SO MADERA AVE

KERMAN

CA 93630

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

**Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code**      **Fiscal Year: 2017**

**Collection Period:** 04/01/2018      **To**    04/30/2018

**Payment Calculations:**

RMRA City Population      14,614.00

**Road Maintenance and Rehabilitation Gross Allocation**      **\$10,356.54**

**City Eligibility Adjustment**      **\$0.00**

**City Reporting Adjustment**      **\$0.00**

**Gross Claim**      **\$10,356.54**

**Net Claim / Payment Amount**      **\$10,356.54**

**YTD Amount:**      **\$40,331.11**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

195

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**KING CITY TREASURER**  
212 SOUTH VANDERHURST ST

KING CITY CA 93930

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017  
Code

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 14,480.00

**Road Maintenance and Rehabilitation Gross Allocation \$10,261.58**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$10,261.58**

**Net Claim / Payment Amount \$10,261.58**

**YTD Amount: \$39,961.30**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

196

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A  
PAYMENT ISSUE DATE: 05/22/2018

**KINGSBURG CITY TREASURER**  
1401 DRAPER STREET

KINGSBURG CA 93631

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017  
Code

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 12,338.00

**Road Maintenance and Rehabilitation Gross Allocation \$8,743.60**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$8,743.60**

**Net Claim / Payment Amount \$8,743.60**

**YTD Amount: \$34,049.90**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

197

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

LA CANADA FLINTRIDGE CITY TREASURER

1327 FOOTHILL BL

LA CANADA

CA 91011

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 20,497.00

Road Maintenance and Rehabilitation Gross Allocation \$14,525.66

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$14,525.66

Net Claim / Payment Amount \$14,525.66

YTD Amount: \$56,566.77

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

198

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

LA HABRA CITY TREASURER

PO BOX 785

LA HABRA

CA 90633 0785

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 62,084.00

**Road Maintenance and Rehabilitation Gross Allocation \$43,997.22**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$43,997.22**

**Net Claim / Payment Amount \$43,997.22**

**YTD Amount: \$171,336.84**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

199

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**LA HABRA HEIGHTS CITY TREASURER**

1245 NORTH HACIENDA BL

LA HABRA HTS

CA 90631

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

**Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code**      **Fiscal Year: 2017**

**Collection Period:** 04/01/2018      **To**    04/30/2018

**Payment Calculations:**

RMRA City Population 5,463.00

**Road Maintenance and Rehabilitation Gross Allocation** **\$3,871.48**

**City Eligibility Adjustment** **\$0.00**

**City Reporting Adjustment** **\$0.00**

**Gross Claim** **\$3,871.48**

**Net Claim / Payment Amount** **\$3,871.48**

**YTD Amount:** **\$15,076.57**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

200



CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

LA MESA CITY TREASURER

8130 ALLISON AVE

LA MESA

CA 91941

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 60,286.00

**Road Maintenance and Rehabilitation Gross Allocation \$42,723.03**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$42,723.03**

**Net Claim / Payment Amount \$42,723.03**

**YTD Amount: \$166,374.80**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

201

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A  
PAYMENT ISSUE DATE: 05/22/2018

LA MIRADA CITY TREASURER  
13700 LA MIRADA BL

LA MIRADA CA 90638

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 49,434.00

<b>Road Maintenance and Rehabilitation Gross Allocation</b>	<b>\$35,032.51</b>
<b>City Eligibility Adjustment</b>	<b>\$0.00</b>
<b>City Reporting Adjustment</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$35,032.51</b>
<b>Net Claim / Payment Amount</b>	<b>\$35,032.51</b>
<b>YTD Amount:</b>	<b>\$136,425.89</b>

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

202

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A  
PAYMENT ISSUE DATE: 05/22/2018

LA PALMA CITY TREASURER  
7822 WALKER ST

LA PALMA

CA 90623

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017  
Code

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 15,984.00

<b>Road Maintenance and Rehabilitation Gross Allocation</b>	<b>\$11,327.42</b>
<b>City Eligibility Adjustment</b>	<b>\$0.00</b>
<b>City Reporting Adjustment</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$11,327.42</b>
<b>Net Claim / Payment Amount</b>	<b>\$11,327.42</b>
<b>YTD Amount:</b>	<b>\$44,111.97</b>

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

203

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

LA PUENTE CITY TREASURER

15900 EAST MAIN ST

LA PUENTE

CA 91744

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017  
Code

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 40,455.00

**Road Maintenance and Rehabilitation Gross Allocation \$28,669.34**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$28,669.34**

**Net Claim / Payment Amount \$28,669.34**

**YTD Amount: \$111,646.03**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

204

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**LA QUINTA CITY TREASURER**

78495 CALLE TAMPICO

ATTENTION: FINANCE DIRE

LA QUINTA

CA 92253

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 40,677.00

**Road Maintenance and Rehabilitation Gross Allocation \$28,826.67**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$28,826.67**

**Net Claim / Payment Amount \$28,826.67**

**YTD Amount: \$112,258.71**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

205

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

LA VERNE CITY TREASURER

3660 D ST

LA VERNE

CA 91750

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 33,174.00

Road Maintenance and Rehabilitation Gross Allocation \$23,509.50

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$23,509.50

Net Claim / Payment Amount \$23,509.50

YTD Amount: \$91,552.23

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

206

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**LAFAYETTE CITY TREASURER**

3675 MT DIABLO BL STE 210

LAFAYETTE

CA 94549

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017  
Code

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 25,199.00

**Road Maintenance and Rehabilitation Gross Allocation \$17,857.84**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$17,857.84**

**Net Claim / Payment Amount \$17,857.84**

**YTD Amount: \$69,543.16**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

207

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**LAGUNA BEACH CITY TREASURER**

505 FOREST AVE

LAGUNA BEACH

CA 92651

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 23,505.00

**Road Maintenance and Rehabilitation Gross Allocation \$16,657.35**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$16,657.35**

**Net Claim / Payment Amount \$16,657.35**

**YTD Amount: \$64,868.13**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

208



CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

LAGUNA HILLS CITY TREASURER

24035 EL TORO RD

LAGUNA HILLS

CA 92653

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 31,544.00

Road Maintenance and Rehabilitation Gross Allocation \$22,354.36

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$22,354.36

Net Claim / Payment Amount \$22,354.36

YTD Amount: \$87,053.82

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

209

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A  
PAYMENT ISSUE DATE: 05/22/2018

**LAGUNA NIGUEL CITY TREASURER**  
30111 CROWN VALLEY PARKWAY

LAGUNA NIGUEL CA 92677

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017  
Code

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 66,689.00

<b>Road Maintenance and Rehabilitation Gross Allocation</b>	<b>\$47,260.65</b>
<b>City Eligibility Adjustment</b>	<b>\$0.00</b>
<b>City Reporting Adjustment</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$47,260.65</b>
<b>Net Claim / Payment Amount</b>	<b>\$47,260.65</b>
<b>YTD Amount:</b>	<b>\$184,045.52</b>

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

210

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**LAGUNA WOODS CITY TREASURER**

24264 EL TORO ROAD

LAGUNA WOODS

CA 92653

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 16,319.00

**Road Maintenance and Rehabilitation Gross Allocation \$11,564.83**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$11,564.83**

**Net Claim / Payment Amount \$11,564.83**

**YTD Amount: \$45,036.50**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

211

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**LAKE ELSINORE CITY TREASURER**

130 SOUTH MAIN ST

LAKE ELSINORE

CA 92530

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

**Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code**      **Fiscal Year: 2017**

**Collection Period:** 04/01/2018      **To**    04/30/2018

**Payment Calculations:**

RMRA City Population 62,092.00

**Road Maintenance and Rehabilitation Gross Allocation** **\$44,002.89**

**City Eligibility Adjustment** **\$0.00**

**City Reporting Adjustment** **\$0.00**

**Gross Claim** **\$44,002.89**

**Net Claim / Payment Amount** **\$44,002.89**

**YTD Amount:** **\$171,358.92**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

212

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**LAKE FOREST CITY TREASURER**  
25550 COMMERCENTRE DR STE 100

LAKE FOREST CA 92630

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017  
Code

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 84,931.00

**Road Maintenance and Rehabilitation Gross Allocation \$60,188.26**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$60,188.26**

**Net Claim / Payment Amount \$60,188.26**

**YTD Amount: \$234,389.04**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

213

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A  
PAYMENT ISSUE DATE: 05/22/2018

LAKEPORT CITY TREASURER  
225 PARK ST

LAKEPORT CA 95453

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017  
Code

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 4,786.00

<b>Road Maintenance and Rehabilitation Gross Allocation</b>	<b>\$3,391.71</b>
<b>City Eligibility Adjustment</b>	<b>\$0.00</b>
<b>City Reporting Adjustment</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$3,391.71</b>
<b>Net Claim / Payment Amount</b>	<b>\$3,391.71</b>
<b>YTD Amount:</b>	<b>\$13,208.21</b>

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

214

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

LAKWOOD CITY TREASURER

PO BOX 220

LAKWOOD

CA 90714

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 80,048.00

**Road Maintenance and Rehabilitation Gross Allocation \$56,727.81**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$56,727.81**

**Net Claim / Payment Amount \$56,727.81**

**YTD Amount: \$220,913.14**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

215

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A  
PAYMENT ISSUE DATE: 05/22/2018

LANCASTER CITY TREASURER  
44933 N FERN AVE

LANCASTER CA 93534

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017  
Code

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 157,820.00

<b>Road Maintenance and Rehabilitation Gross Allocation</b>	<b>\$111,842.68</b>
<b>City Eligibility Adjustment</b>	<b>\$0.00</b>
<b>City Reporting Adjustment</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$111,842.68</b>
<b>Net Claim / Payment Amount</b>	<b>\$111,842.68</b>
<b>YTD Amount:</b>	<b>\$435,545.08</b>

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

216



CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A  
PAYMENT ISSUE DATE: 05/22/2018

LARKSPUR CITY TREASURER  
400 MAGNOLIA AVE

LARKSPUR CA 94939

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017  
Code

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 12,572.00

**Road Maintenance and Rehabilitation Gross Allocation \$8,909.43**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$8,909.43**

**Net Claim / Payment Amount \$8,909.43**

**YTD Amount: \$34,695.68**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

217

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A  
PAYMENT ISSUE DATE: 05/22/2018

**LATHROP CITY TREASURER**  
390 TOWNE CENTRE DRIVE

LATHROP CA 95330

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017  
Code

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 23,110.00

<b>Road Maintenance and Rehabilitation Gross Allocation</b>	<b>\$16,377.42</b>
<b>City Eligibility Adjustment</b>	<b>\$0.00</b>
<b>City Reporting Adjustment</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$16,377.42</b>
<b>Net Claim / Payment Amount</b>	<b>\$16,377.42</b>
<b>YTD Amount:</b>	<b>\$63,778.02</b>

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

218

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

LAWNDALE CITY TREASURER

14717 BURIN AVE

LAWNDALE

CA 90260

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 33,365.00

**Road Maintenance and Rehabilitation Gross Allocation \$23,644.86**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$23,644.86**

**Net Claim / Payment Amount \$23,644.86**

**YTD Amount: \$92,079.34**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

219

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

LEMON GROVE CITY TREASURER

3232 MAIN ST

LEMON GROVE

CA 91945

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 26,795.00

Road Maintenance and Rehabilitation Gross Allocation \$18,988.88

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$18,988.88

Net Claim / Payment Amount \$18,988.88

YTD Amount: \$73,947.72

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

220

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A  
PAYMENT ISSUE DATE: 05/22/2018

LEMOORE CITY TREASURER  
119 FOX ST

LEMOORE CA 93245

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017  
Code

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 26,369.00

<b>Road Maintenance and Rehabilitation Gross Allocation</b>	<b>\$18,686.98</b>
<b>City Eligibility Adjustment</b>	<b>\$0.00</b>
<b>City Reporting Adjustment</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$18,686.98</b>
<b>Net Claim / Payment Amount</b>	<b>\$18,686.98</b>
<b>YTD Amount:</b>	<b>\$72,772.07</b>

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

221

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**LINCOLN CITY TREASURER**

CITY HALL  
600 Sixth Street  
LINCOLN

CA 95648

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 48,165.00

<b>Road Maintenance and Rehabilitation Gross Allocation</b>	<b>\$34,133.21</b>
<b>City Eligibility Adjustment</b>	<b>\$0.00</b>
<b>City Reporting Adjustment</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$34,133.21</b>
<b>Net Claim / Payment Amount</b>	<b>\$34,133.21</b>
<b>YTD Amount:</b>	<b>\$132,923.77</b>

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

222

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

LINDSAY CITY TREASURER

PO BOX 369

LINDSAY

CA 93247

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 12,984.00

Road Maintenance and Rehabilitation Gross Allocation \$9,201.40

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$9,201.40

Net Claim / Payment Amount \$9,201.40

YTD Amount: \$35,832.70

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

223

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**LIVERMORE CITY TREASURER**

1052 SO LIVERMORE AVE

LIVERMORE

CA 94550

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 89,648.00

**Road Maintenance and Rehabilitation Gross Allocation \$63,531.07**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$63,531.07**

**Net Claim / Payment Amount \$63,531.07**

**YTD Amount: \$247,406.83**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

224



CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

LIVINGSTON CITY TREASURER

1416 C ST

LIVINGSTON

CA 95334

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 13,947.00

Road Maintenance and Rehabilitation Gross Allocation \$9,883.85

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$9,883.85

Net Claim / Payment Amount \$9,883.85

YTD Amount: \$38,490.35

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

225

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**LODI CITY TREASURER**

CITY HALL  
CALL BOX 3006  
LODI

CA 95241

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017  
Code

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 64,058.00

**Road Maintenance and Rehabilitation Gross Allocation \$45,396.14**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$45,396.14**

**Net Claim / Payment Amount \$45,396.14**

**YTD Amount: \$176,784.62**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

226

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

LOMA LINDA CITY TREASURER

25541 BARTON RD

LOMA LINDA

CA 92354

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 24,528.00

**Road Maintenance and Rehabilitation Gross Allocation \$17,382.32**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$17,382.32**

**Net Claim / Payment Amount \$17,382.32**

**YTD Amount: \$67,691.35**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

227

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**LOMITA CITY TREASURER**

24300 Narbonne Avenue

LOMITA

CA 90717

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 20,403.00

**Road Maintenance and Rehabilitation Gross Allocation \$14,459.04**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$14,459.04**

**Net Claim / Payment Amount \$14,459.04**

**YTD Amount: \$56,307.35**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

228

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**LOMPOC CITY TREASURER**  
100 CIVIC CENTER PLZ

LOMPOC

CA 93436

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

**Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code**      **Fiscal Year: 2017**

**Collection Period:** 04/01/2018      **To**    04/30/2018

**Payment Calculations:**

RMRA City Population 44,042.00

**Road Maintenance and Rehabilitation Gross Allocation** **\$31,211.35**

**City Eligibility Adjustment** **\$0.00**

**City Reporting Adjustment** **\$0.00**

**Gross Claim** **\$31,211.35**

**Net Claim / Payment Amount** **\$31,211.35**

**YTD Amount:** **\$121,545.28**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

229

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A  
PAYMENT ISSUE DATE: 05/22/2018

LONG BEACH CITY TREASURER  
333 W OCEAN BL

LONG BEACH CA 90802

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017  
Code

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 480,173.00

<b>Road Maintenance and Rehabilitation Gross Allocation</b>	<b>\$340,285.36</b>
<b>City Eligibility Adjustment</b>	<b>\$0.00</b>
<b>City Reporting Adjustment</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$340,285.36</b>
<b>Net Claim / Payment Amount</b>	<b>\$340,285.36</b>
<b>YTD Amount:</b>	<b>\$1,325,161.48</b>

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

230

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A  
PAYMENT ISSUE DATE: 05/22/2018

LOOMIS CITY TREASURER  
PO BOX 1330

LOOMIS

CA 95650

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 6,775.00

<b>Road Maintenance and Rehabilitation Gross Allocation</b>	<b>\$4,801.26</b>
<b>City Eligibility Adjustment</b>	<b>\$0.00</b>
<b>City Reporting Adjustment</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$4,801.26</b>
<b>Net Claim / Payment Amount</b>	<b>\$4,801.26</b>
<b>YTD Amount:</b>	<b>\$18,697.37</b>

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

231

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A  
PAYMENT ISSUE DATE: 05/22/2018

**LOS ALAMITOS CITY TREASURER**

3191 Katella Avenue

Los Alamitos

CA 90720

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 11,739.00

<b>Road Maintenance and Rehabilitation Gross Allocation</b>	<b>\$8,319.11</b>
<b>City Eligibility Adjustment</b>	<b>\$0.00</b>
<b>City Reporting Adjustment</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$8,319.11</b>
<b>Net Claim / Payment Amount</b>	<b>\$8,319.11</b>
<b>YTD Amount:</b>	<b>\$32,396.81</b>

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

232



CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

LOS ALTOS CITY TREASURER  
ONE NORTH SAN ANTONIO RD

LOS ALTOS

CA 94022

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 31,402.00

**Road Maintenance and Rehabilitation Gross Allocation \$22,253.73**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$22,253.73**

**Net Claim / Payment Amount \$22,253.73**

**YTD Amount: \$86,661.93**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

233

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A  
PAYMENT ISSUE DATE: 05/22/2018

LOS ALTOS HILLS CITY TREASURER  
26379 FREMONT RD

LOS ALTOS HILLS CA 94022

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 8,634.00

<b>Road Maintenance and Rehabilitation Gross Allocation</b>	<b>\$6,118.68</b>
<b>City Eligibility Adjustment</b>	<b>\$0.00</b>
<b>City Reporting Adjustment</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$6,118.68</b>
<b>Net Claim / Payment Amount</b>	<b>\$6,118.68</b>
<b>YTD Amount:</b>	<b>\$23,827.76</b>

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

234

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**LOS ANGELES CITY TREASURER**

200 N SPRING ST RM 201

LOS ANGELES

CA 90012

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017  
Code

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 4,041,707.00

**Road Maintenance and Rehabilitation Gross Allocation \$2,864,246.21**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$2,864,246.21**

**Net Claim / Payment Amount \$2,864,246.21**

**YTD Amount: \$11,154,134.85**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

235

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

LOS BANOS CITY TREASURER

520 J ST

LOS BANOS

CA 93635

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 39,993.00

Road Maintenance and Rehabilitation Gross Allocation \$28,341.94

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$28,341.94

Net Claim / Payment Amount \$28,341.94

YTD Amount: \$110,371.02

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

236

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

LOS GATOS CITY TREASURER

110 E MAIN STREET

LOS GATOS

CA 95030

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 31,314.00

**Road Maintenance and Rehabilitation Gross Allocation \$22,191.37**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$22,191.37**

**Net Claim / Payment Amount \$22,191.37**

**YTD Amount: \$86,419.08**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

237

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

LOYALTON CITY TREASURER

PO BOX 128

LOYALTON

CA 96118

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 769.00

**Road Maintenance and Rehabilitation Gross Allocation \$544.97**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$544.97**

**Net Claim / Payment Amount \$544.97**

**YTD Amount: \$2,122.25**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

238

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A  
PAYMENT ISSUE DATE: 05/22/2018

LYNWOOD CITY TREASURER  
11330 BULLIS RD

LYNWOOD CA 90262

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

Payment Calculations:

RMRA City Population 71,997.00

<b>Road Maintenance and Rehabilitation Gross Allocation</b>	<b>\$51,022.29</b>
<b>City Eligibility Adjustment</b>	<b>\$0.00</b>
<b>City Reporting Adjustment</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$51,022.29</b>
<b>Net Claim / Payment Amount</b>	<b>\$51,022.29</b>
<b>YTD Amount:</b>	<b>\$198,694.33</b>

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

239

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**MADERA CITY TREASURER**

CITY HALL  
205 WEST 4TH ST  
MADERA

CA 93637

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 66,082.00

**Road Maintenance and Rehabilitation Gross Allocation \$46,830.49**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$46,830.49**

**Net Claim / Payment Amount \$46,830.49**

**YTD Amount: \$182,370.35**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

240



CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**MALIBU CITY TREASURER**  
23825 STUART RANCH RD

MALIBU

CA 90265

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

**Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code**      **Fiscal Year: 2017**

**Collection Period:** 04/01/2018      **To**    04/30/2018

**Payment Calculations:**

RMRA City Population      12,742.00

**Road Maintenance and Rehabilitation Gross Allocation**      **\$9,029.90**

**City Eligibility Adjustment**      **\$0.00**

**City Reporting Adjustment**      **\$0.00**

**Gross Claim**      **\$9,029.90**

**Net Claim / Payment Amount**      **\$9,029.90**

**YTD Amount:**      **\$35,164.84**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

241

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**MAMMOTH LAKES CITY TREASURER**

PO BOX 1609

MAMMOTH LAKES

CA 93546

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 8,234.00

**Road Maintenance and Rehabilitation Gross Allocation \$5,835.21**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$5,835.21**

**Net Claim / Payment Amount \$5,835.21**

**YTD Amount: \$22,723.85**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

242

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**MANHATTAN BEACH CITY TREASURER**

1400 HIGHLAND AVE

MANHATTAN BEACH

CA 90266

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 35,488.00

**Road Maintenance and Rehabilitation Gross Allocation \$25,149.37**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$25,149.37**

**Net Claim / Payment Amount \$25,149.37**

**YTD Amount: \$97,938.31**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

243

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**MANTECA CITY TREASURER**

1001 WEST CENTER ST

MANTECA

CA 95337

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 76,247.00

**Road Maintenance and Rehabilitation Gross Allocation \$54,034.15**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$54,034.15**

**Net Claim / Payment Amount \$54,034.15**

**YTD Amount: \$210,423.30**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

244

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A  
PAYMENT ISSUE DATE: 05/22/2018

MARICOPA CITY TREASURER  
PO BOX 548

MARICOPA

CA 93252

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017  
Code

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 0.00

**Road Maintenance and Rehabilitation Gross Allocation \$0.00**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$0.00**

**Net Claim / Payment Amount \$0.00**

**YTD Amount: \$0.00**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

245

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A  
PAYMENT ISSUE DATE: 05/22/2018

MARINA CITY TREASURER  
211 HILLCREST AVE

MARINA

CA 93933

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 21,528.00

<b>Road Maintenance and Rehabilitation Gross Allocation</b>	<b>\$15,256.30</b>
<b>City Eligibility Adjustment</b>	<b>\$0.00</b>
<b>City Reporting Adjustment</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$15,256.30</b>
<b>Net Claim / Payment Amount</b>	<b>\$15,256.30</b>
<b>YTD Amount:</b>	<b>\$59,412.08</b>

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

246

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**MARTINEZ CITY TREASURER**

525 HENRIETTA ST

MARTINEZ

CA 94553

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 37,658.00

**Road Maintenance and Rehabilitation Gross Allocation \$26,687.19**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$26,687.19**

**Net Claim / Payment Amount \$26,687.19**

**YTD Amount: \$103,926.99**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

247

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A  
PAYMENT ISSUE DATE: 05/22/2018

MARYSVILLE CITY TREASURER

PO BOX 150

MARYSVILLE

CA 95901

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017  
Code

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 12,072.00

**Road Maintenance and Rehabilitation Gross Allocation \$8,555.09**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$8,555.09**

**Net Claim / Payment Amount \$8,555.09**

**YTD Amount: \$33,315.80**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

248



CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**Maywood Treasurer Gen**  
4319 East Slauson Avenue

Maywood

CA 90270

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

**Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code**      **Fiscal Year: 2017**

**Collection Period:** 04/01/2018      **To**    04/30/2018

**Payment Calculations:**

RMRA City Population      28,016.00

**Road Maintenance and Rehabilitation Gross Allocation**      **\$19,854.17**

**City Eligibility Adjustment**      **\$0.00**

**City Reporting Adjustment**      **\$0.00**

**Gross Claim**      **\$19,854.17**

**Net Claim / Payment Amount**      **\$19,854.17**

**YTD Amount:**      **\$77,317.40**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

249

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**MCFARLAND CITY TREASURER**

401 WEST KERN AVENUE

MCFARLAND

CA 93250

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 14,919.00

**Road Maintenance and Rehabilitation Gross Allocation \$10,572.68**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$10,572.68**

**Net Claim / Payment Amount \$10,572.68**

**YTD Amount: \$41,172.83**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

250

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**MENDOTA CITY TREASURER**

643 QUINCE ST

MENDOTA

CA 93640

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 11,828.00

**Road Maintenance and Rehabilitation Gross Allocation \$8,382.18**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$8,382.18**

**Net Claim / Payment Amount \$8,382.18**

**YTD Amount: \$32,642.42**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

251

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**MENIFEE CITY TREASURER**

29714 HAUN ROAD

MENIFEE

CA 92586

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 90,660.00

**Road Maintenance and Rehabilitation Gross Allocation \$64,248.24**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$64,248.24**

**Net Claim / Payment Amount \$64,248.24**

**YTD Amount: \$250,199.70**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

252

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**MENLO PARK CITY TREASURER**  
CIVIC CENTER

MENLO PARK

CA 94025

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

**Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code**      **Fiscal Year: 2017**

**Collection Period:** 04/01/2018      **To**    04/30/2018

**Payment Calculations:**

RMRA City Population 35,670.00

**Road Maintenance and Rehabilitation Gross Allocation** **\$25,278.35**

**City Eligibility Adjustment** **\$0.00**

**City Reporting Adjustment** **\$0.00**

**Gross Claim** **\$25,278.35**

**Net Claim / Payment Amount** **\$25,278.35**

**YTD Amount:** **\$98,440.59**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

253

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

MERCED CITY TREASURER

678 W 18TH ST

MERCED

CA 95340

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 84,464.00

**Road Maintenance and Rehabilitation Gross Allocation \$59,857.31**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$59,857.31**

**Net Claim / Payment Amount \$59,857.31**

**YTD Amount: \$233,100.25**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

254

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A  
PAYMENT ISSUE DATE: 05/22/2018

**MILL VALLEY CITY TREASURER**  
26 CORTE MADERA AVE

MILL VALLEY CA 94941

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 14,910.00

<b>Road Maintenance and Rehabilitation Gross Allocation</b>	<b>\$10,566.31</b>
<b>City Eligibility Adjustment</b>	<b>\$0.00</b>
<b>City Reporting Adjustment</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$10,566.31</b>
<b>Net Claim / Payment Amount</b>	<b>\$10,566.31</b>
<b>YTD Amount:</b>	<b>\$41,148.00</b>

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

255

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**MILLBRAE CITY TREASURER**

CITY HALL  
621 MAGNOLIA AVE  
MILLBRAE

CA 94030

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 23,168.00

**Road Maintenance and Rehabilitation Gross Allocation \$16,418.52**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$16,418.52**

**Net Claim / Payment Amount \$16,418.52**

**YTD Amount: \$63,938.08**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

256



CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A  
PAYMENT ISSUE DATE: 05/22/2018

**MILPITAS CITY TREASURER**  
455 EAST CALAVERAS BL

MILPITAS CA 95035

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017  
Code

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 75,410.00

<b>Road Maintenance and Rehabilitation Gross Allocation</b>	<b>\$53,440.99</b>
<b>City Eligibility Adjustment</b>	<b>\$0.00</b>
<b>City Reporting Adjustment</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$53,440.99</b>
<b>Net Claim / Payment Amount</b>	<b>\$53,440.99</b>
<b>YTD Amount:</b>	<b>\$208,113.38</b>

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

257

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

MISSION VIEJO CITY TREASURER

200 CIVIC CTR

MISSION VIEJO

CA 92691

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 96,718.00

**Road Maintenance and Rehabilitation Gross Allocation \$68,541.38**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$68,541.38**

**Net Claim / Payment Amount \$68,541.38**

**YTD Amount: \$266,918.31**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

258

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

MODESTO CITY TREASURER

PO BOX 3441

MODESTO

CA 95353

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 215,080.00

**Road Maintenance and Rehabilitation Gross Allocation \$152,421.26**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$152,421.26**

**Net Claim / Payment Amount \$152,421.26**

**YTD Amount: \$593,568.84**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

259

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**MONROVIA CITY TREASURER**

415 SOUTH IVY AVE

MONROVIA

CA 91016

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 38,514.00

<b>Road Maintenance and Rehabilitation Gross Allocation</b>	<b>\$27,293.81</b>
<b>City Eligibility Adjustment</b>	<b>\$0.00</b>
<b>City Reporting Adjustment</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$27,293.81</b>
<b>Net Claim / Payment Amount</b>	<b>\$27,293.81</b>
<b>YTD Amount:</b>	<b>\$106,289.34</b>

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

260

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**MONTCLAIR CITY TREASURER**

PO BOX 2308

MONTCLAIR

CA 91763

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 39,122.00

**Road Maintenance and Rehabilitation Gross Allocation \$27,724.68**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$27,724.68**

**Net Claim / Payment Amount \$27,724.68**

**YTD Amount: \$107,967.27**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

261

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**MONTE SERENO CITY TREASURER**

18041 SARATOGA LOS GATOS RD

MONTE SERENO

CA 95030

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 3,501.00

**Road Maintenance and Rehabilitation Gross Allocation \$2,481.06**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$2,481.06**

**Net Claim / Payment Amount \$2,481.06**

**YTD Amount: \$9,661.92**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

262

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A  
PAYMENT ISSUE DATE: 05/22/2018

**MONTEBELLO CITY TREASURER**  
1600 WEST BEVERLY BLVD

MONTEBELLO CA 90640

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017  
Code

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 63,917.00

<b>Road Maintenance and Rehabilitation Gross Allocation</b>	<b>\$45,296.22</b>
<b>City Eligibility Adjustment</b>	<b>\$0.00</b>
<b>City Reporting Adjustment</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$45,296.22</b>
<b>Net Claim / Payment Amount</b>	<b>\$45,296.22</b>
<b>YTD Amount:</b>	<b>\$176,395.48</b>

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

263

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

MONTEREY CITY TREASURER  
CITY HALL

MONTEREY

CA 93940

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 28,828.00

<b>Road Maintenance and Rehabilitation Gross Allocation</b>	<b>\$20,429.61</b>
<b>City Eligibility Adjustment</b>	<b>\$0.00</b>
<b>City Reporting Adjustment</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$20,429.61</b>
<b>Net Claim / Payment Amount</b>	<b>\$20,429.61</b>
<b>YTD Amount:</b>	<b>\$79,558.31</b>

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

264



CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**MONTEREY PARK CITY TREASURER**

320 WEST NEWMARK AVE

MONTEREY PARK

CA 91754

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 61,606.00

**Road Maintenance and Rehabilitation Gross Allocation \$43,658.47**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$43,658.47**

**Net Claim / Payment Amount \$43,658.47**

**YTD Amount: \$170,017.68**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

265

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**MOORPARK CITY TREASURER**

799 MOORPARK AVE

MOORPARK

CA 93021

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

**Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code**      **Fiscal Year: 2017**

**Collection Period:** 04/01/2018      **To**    04/30/2018

**Payment Calculations:**

RMRA City Population      36,828.00

**Road Maintenance and Rehabilitation Gross Allocation**      **\$26,098.99**

**City Eligibility Adjustment**      **\$0.00**

**City Reporting Adjustment**      **\$0.00**

**Gross Claim**      **\$26,098.99**

**Net Claim / Payment Amount**      **\$26,098.99**

**YTD Amount:**      **\$101,636.39**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

266

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A  
PAYMENT ISSUE DATE: 05/22/2018

**MORAGA CITY TREASURER**  
329 RHEEM BLVD

MORAGA

CA 94556

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017  
Code

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 16,676.00

<b>Road Maintenance and Rehabilitation Gross Allocation</b>	<b>\$11,817.82</b>
<b>City Eligibility Adjustment</b>	<b>\$0.00</b>
<b>City Reporting Adjustment</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$11,817.82</b>
<b>Net Claim / Payment Amount</b>	<b>\$11,817.82</b>
<b>YTD Amount:</b>	<b>\$46,021.73</b>

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

267

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**MORENO VALLEY CITY TREASURER**

PO BOX 88005

14177 FREDERICK ST

MORENO VALLEY

CA 92552 0805

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 206,750.00

**Road Maintenance and Rehabilitation Gross Allocation \$146,518.02**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$146,518.02**

**Net Claim / Payment Amount \$146,518.02**

**YTD Amount: \$570,580.06**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

268

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**MORGAN HILL CITY TREASURER**

17575 PEAK AVE

MORGAN HILL

CA 95037

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 44,145.00

**Road Maintenance and Rehabilitation Gross Allocation \$31,284.34**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$31,284.34**

**Net Claim / Payment Amount \$31,284.34**

**YTD Amount: \$121,829.53**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

269

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A  
PAYMENT ISSUE DATE: 05/22/2018

MORRO BAY CITY TREASURER  
595 HARBOR ST

MORRO BAY CA 93442

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017  
Code

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 10,762.00

<b>Road Maintenance and Rehabilitation Gross Allocation</b>	<b>\$7,626.73</b>
<b>City Eligibility Adjustment</b>	<b>\$0.00</b>
<b>City Reporting Adjustment</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$7,626.73</b>
<b>Net Claim / Payment Amount</b>	<b>\$7,626.73</b>
<b>YTD Amount:</b>	<b>\$29,700.51</b>

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

270

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**MOUNTAIN VIEW CITY TREASURER**

PO BOX 7540

MOUNTAIN VIEW

CA 94039

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 79,278.00

**Road Maintenance and Rehabilitation Gross Allocation \$56,182.13**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$56,182.13**

**Net Claim / Payment Amount \$56,182.13**

**YTD Amount: \$218,788.13**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

271

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**MT SHASTA CITY TREASURER**

305 NORTH MT SHASTA BL

MT SHASTA

CA 96067

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 3,394.00

**Road Maintenance and Rehabilitation Gross Allocation \$2,405.23**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$2,405.23**

**Net Claim / Payment Amount \$2,405.23**

**YTD Amount: \$9,366.62**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

272



CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A  
PAYMENT ISSUE DATE: 05/22/2018

**MURRIETA CITY TREASURER**

1 TOWN SQUARE  
24601 JEFFERSON AVE  
MURRIETA CA 92562

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017  
Code

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 114,914.00

<b>Road Maintenance and Rehabilitation Gross Allocation</b>	<b>\$81,436.38</b>
<b>City Eligibility Adjustment</b>	<b>\$0.00</b>
<b>City Reporting Adjustment</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$81,436.38</b>
<b>Net Claim / Payment Amount</b>	<b>\$81,436.38</b>
<b>YTD Amount:</b>	<b>\$317,134.88</b>

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

273

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

NAPA CITY TREASURER

PO BOX 660

NAPA

CA 94559

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 80,628.00

Road Maintenance and Rehabilitation Gross Allocation \$57,138.84

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$57,138.84

Net Claim / Payment Amount \$57,138.84

YTD Amount: \$222,513.80

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

274

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A  
PAYMENT ISSUE DATE: 05/22/2018

NATIONAL CITY TREASURER  
1243 NATIONAL CITY BL

NATIONAL CITY CA 91950

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 61,210.00

<b>Road Maintenance and Rehabilitation Gross Allocation</b>	<b>\$43,377.84</b>
<b>City Eligibility Adjustment</b>	<b>\$0.00</b>
<b>City Reporting Adjustment</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$43,377.84</b>
<b>Net Claim / Payment Amount</b>	<b>\$43,377.84</b>
<b>YTD Amount:</b>	<b>\$168,924.81</b>

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

275

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

NEEDLES CITY TREASURER

817 THIRD ST

NEEDLES

CA 92363

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 5,044.00

**Road Maintenance and Rehabilitation Gross Allocation \$3,574.54**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$3,574.54**

**Net Claim / Payment Amount \$3,574.54**

**YTD Amount: \$13,920.21**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

276

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**NEWARK CITY TREASURER**

37101 NEWARK BL

NEWARK

CA 94560

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 45,422.00

**Road Maintenance and Rehabilitation Gross Allocation \$32,189.32**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$32,189.32**

**Net Claim / Payment Amount \$32,189.32**

**YTD Amount: \$125,353.74**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

277

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

NEWPORT BEACH CITY TREASURER

PO BOX 1768

NEWPORT BEACH

CA 92658

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 85,186.00

Road Maintenance and Rehabilitation Gross Allocation \$60,368.97

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$60,368.97

Net Claim / Payment Amount \$60,368.97

YTD Amount: \$235,092.79

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

278

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**NORCO CITY TREASURER**

2870 CLARK AVE

NORCO

CA 92860

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 27,063.00

**Road Maintenance and Rehabilitation Gross Allocation \$19,178.80**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$19,178.80**

**Net Claim / Payment Amount \$19,178.80**

**YTD Amount: \$74,687.34**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

279

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**NORWALK CITY TREASURER**

PO BOX 1030

NORWALK

CA 90651

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 105,549.00

**Road Maintenance and Rehabilitation Gross Allocation \$74,799.67**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$74,799.67**

**Net Claim / Payment Amount \$74,799.67**

**YTD Amount: \$291,289.75**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

280



CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A  
PAYMENT ISSUE DATE: 05/22/2018

**NOVATO CITY TREASURER**

922 Machin Avenue

NOVATO

CA 94945

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 54,522.00

**Road Maintenance and Rehabilitation Gross Allocation \$38,638.24**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$38,638.24**

**Net Claim / Payment Amount \$38,638.24**

**YTD Amount: \$150,467.55**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

281

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**OAKDALE CITY TREASURER**

280 NORTH 3RD AVE

OAKDALE

CA 95361

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 22,711.00

**Road Maintenance and Rehabilitation Gross Allocation \$16,094.66**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$16,094.66**

**Net Claim / Payment Amount \$16,094.66**

**YTD Amount: \$62,676.88**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

282

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**OAKLAND CITY TREASURER**

150 FRANK OGAWA PLZA STE 5330

OAKLAND

CA 94612

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017  
Code

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 426,074.00

**Road Maintenance and Rehabilitation Gross Allocation \$301,946.89**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$301,946.89**

**Net Claim / Payment Amount \$301,946.89**

**YTD Amount: \$1,175,861.32**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

283

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**OAKLEY CITY TREASURER**

3231 MAIN STREET

OAKLEY

CA 94561

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 41,199.00

**Road Maintenance and Rehabilitation Gross Allocation \$29,196.60**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$29,196.60**

**Net Claim / Payment Amount \$29,196.60**

**YTD Amount: \$113,699.28**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

284

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A  
PAYMENT ISSUE DATE: 05/22/2018

**OCEANSIDE CITY TREASURER**  
300 NORTH COAST HWY

OCEANSIDE

CA 92054

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 176,461.00

**Road Maintenance and Rehabilitation Gross Allocation \$125,053.04**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$125,053.04**

**Net Claim / Payment Amount \$125,053.04**

**YTD Amount: \$486,989.73**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

285

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**OJAI CITY TREASURER**

401 S. Ventura Street

OJAI

CA 93023

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 7,553.00

**Road Maintenance and Rehabilitation Gross Allocation \$5,352.60**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$5,352.60**

**Net Claim / Payment Amount \$5,352.60**

**YTD Amount: \$20,844.45**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

286

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

ONTARIO CITY TREASURER

303 EAST B ST

ONTARIO

CA 91764

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 174,283.00

**Road Maintenance and Rehabilitation Gross Allocation \$123,509.56**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$123,509.56**

**Net Claim / Payment Amount \$123,509.56**

**YTD Amount: \$480,978.98**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

287

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A  
PAYMENT ISSUE DATE: 05/22/2018

ORANGE CITY TREASURER  
300 E CHAPMAN AVE

ORANGE

CA 92866

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017  
Code

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 140,882.00

**Road Maintenance and Rehabilitation Gross Allocation \$99,839.19**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$99,839.19**

**Net Claim / Payment Amount \$99,839.19**

**YTD Amount: \$388,800.29**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

288



CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**ORANGE COVE CITY TREASURER**

633 SIXTH ST

ORANGE COVE

CA 93646

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 9,369.00

**Road Maintenance and Rehabilitation Gross Allocation \$6,639.55**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$6,639.55**

**Net Claim / Payment Amount \$6,639.55**

**YTD Amount: \$25,856.17**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

289

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

ORINDA CITY TREASURER  
22 ORINDA WAY

ORINDA

CA 94563

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017  
Code

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 18,935.00

**Road Maintenance and Rehabilitation Gross Allocation \$13,418.71**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$13,418.71**

**Net Claim / Payment Amount \$13,418.71**

**YTD Amount: \$52,256.02**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

290

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

ORLAND CITY TREASURER

815 FOURTH ST

ORLAND

CA 95963

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 7,812.00

Road Maintenance and Rehabilitation Gross Allocation \$5,536.15

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$5,536.15

Net Claim / Payment Amount \$5,536.15

YTD Amount: \$21,559.23

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

291

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A  
PAYMENT ISSUE DATE: 05/22/2018

OROVILLE CITY TREASURER  
1735 MONTGOMERY ST

OROVILLE

CA 95965

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017  
Code

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 18,037.00

<b>Road Maintenance and Rehabilitation Gross Allocation</b>	<b>\$12,782.32</b>
<b>City Eligibility Adjustment</b>	<b>\$0.00</b>
<b>City Reporting Adjustment</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$12,782.32</b>
<b>Net Claim / Payment Amount</b>	<b>\$12,782.32</b>
<b>YTD Amount:</b>	<b>\$49,777.76</b>

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

292

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**OXNARD CITY TREASURER**  
305 WEST THIRD ST

OXNARD

CA 93030

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017  
Code

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 207,772.00

**Road Maintenance and Rehabilitation Gross Allocation \$147,242.29**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$147,242.29**

**Net Claim / Payment Amount \$147,242.29**

**YTD Amount: \$573,400.53**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

293

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**PACIFIC GROVE CITY TREASURER**

300 FOREST AVE

PACIFIC GROVE

CA 93950

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

**Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code**      **Fiscal Year: 2017**

**Collection Period:** 04/01/2018      **To**    04/30/2018

**Payment Calculations:**

RMRA City Population 15,498.00

**Road Maintenance and Rehabilitation Gross Allocation** **\$10,983.01**

**City Eligibility Adjustment** **\$0.00**

**City Reporting Adjustment** **\$0.00**

**Gross Claim** **\$10,983.01**

**Net Claim / Payment Amount** **\$10,983.01**

**YTD Amount:** **\$42,770.74**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

294

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**PACIFICA CITY TREASURER**

170 SANTA MARIA AVE

PACIFICA

CA 94044

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 38,124.00

**Road Maintenance and Rehabilitation Gross Allocation \$27,017.43**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$27,017.43**

**Net Claim / Payment Amount \$27,017.43**

**YTD Amount: \$105,213.03**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

295

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A  
PAYMENT ISSUE DATE: 05/22/2018

**PALM DESERT CITY TREASURER**  
73-510 FRED WARING DR

PALM DESERT CA 92260

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017  
Code

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 50,740.00

**Road Maintenance and Rehabilitation Gross Allocation \$35,958.04**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$35,958.04**

**Net Claim / Payment Amount \$35,958.04**

**YTD Amount: \$140,030.14**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

296



CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A  
PAYMENT ISSUE DATE: 05/22/2018

**PALM SPRINGS CITY TREASURER**  
PO BOX 2743

PALM SPRINGS CA 92263

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

**Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code** Fiscal Year: 2017

**Collection Period:** 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 47,379.00

<b>Road Maintenance and Rehabilitation Gross Allocation</b>	<b>\$33,576.19</b>
<b>City Eligibility Adjustment</b>	<b>\$0.00</b>
<b>City Reporting Adjustment</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$33,576.19</b>
<b>Net Claim / Payment Amount</b>	<b>\$33,576.19</b>
<b>YTD Amount:</b>	<b>\$130,754.60</b>

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

297

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A  
PAYMENT ISSUE DATE: 05/22/2018

**PALMDALE CITY TREASURER**  
708 EAST PALMDALE BL

PALMDALE CA 93550

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 158,605.00

<b>Road Maintenance and Rehabilitation Gross Allocation</b>	<b>\$112,398.99</b>
<b>City Eligibility Adjustment</b>	<b>\$0.00</b>
<b>City Reporting Adjustment</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$112,398.99</b>
<b>Net Claim / Payment Amount</b>	<b>\$112,398.99</b>
<b>YTD Amount:</b>	<b>\$437,711.48</b>

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

298

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**PALO ALTO CITY TREASURER**

PO BOX 10250

PALO ALTO

CA 94303

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

**Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code**      **Fiscal Year: 2017**

**Collection Period:** 04/01/2018      **To**    04/30/2018

**Payment Calculations:**

RMRA City Population 68,691.00

**Road Maintenance and Rehabilitation Gross Allocation** **\$48,679.42**

**City Eligibility Adjustment** **\$0.00**

**City Reporting Adjustment** **\$0.00**

**Gross Claim** **\$48,679.42**

**Net Claim / Payment Amount** **\$48,679.42**

**YTD Amount:** **\$189,570.57**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

299

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**PALOS VERDES ESTATES CITY TREASURER**

340 PALOS VERDES DR W

PALOS VERDES ESTATES CA 90274

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 13,663.00

**Road Maintenance and Rehabilitation Gross Allocation \$9,682.59**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$9,682.59**

**Net Claim / Payment Amount \$9,682.59**

**YTD Amount: \$37,706.58**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

300

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

PARADISE CITY TREASURER

5555 SKYWAY

PARADISE

CA 95969

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 26,218.00

**Road Maintenance and Rehabilitation Gross Allocation \$18,579.97**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$18,579.97**

**Net Claim / Payment Amount \$18,579.97**

**YTD Amount: \$72,355.35**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

301

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**PARAMOUNT CITY TREASURER**

16400 COLORADO AVE

PARAMOUNT

CA 90723

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 55,923.00

**Road Maintenance and Rehabilitation Gross Allocation \$39,631.09**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$39,631.09**

**Net Claim / Payment Amount \$39,631.09**

**YTD Amount: \$154,333.98**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

302

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**PARLIER CITY TREASURER**

1100 E PARLIER AVE

PARLIER

CA 93648

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 15,500.00

**Road Maintenance and Rehabilitation Gross Allocation \$10,984.42**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$10,984.42**

**Net Claim / Payment Amount \$10,984.42**

**YTD Amount: \$42,776.26**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

303

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

PASADENA CITY TREASURER

PO BOX 7115

PASADENA

CA 91109 7215

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017  
Code

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 143,333.00

**Road Maintenance and Rehabilitation Gross Allocation \$101,576.14**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$101,576.14**

**Net Claim / Payment Amount \$101,576.14**

**YTD Amount: \$395,564.45**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

304



CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

PATTERSON CITY TREASURER

PO BOX 667

PATTERSON

CA 95363

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 22,730.00

**Road Maintenance and Rehabilitation Gross Allocation \$16,108.12**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$16,108.12**

**Net Claim / Payment Amount \$16,108.12**

**YTD Amount: \$62,729.31**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

305

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**PERRIS CITY TREASURER**

101 NORTH D ST

PERRIS

CA 92570

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

**Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code** Fiscal Year: 2017

**Collection Period:** 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 75,739.00

**Road Maintenance and Rehabilitation Gross Allocation** **\$53,674.14**

**City Eligibility Adjustment** **\$0.00**

**City Reporting Adjustment** **\$0.00**

**Gross Claim** **\$53,674.14**

**Net Claim / Payment Amount** **\$53,674.14**

**YTD Amount:** **\$209,021.34**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

306

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

PETALUMA CITY TREASURER

PO BOX 61

PETALUMA

CA 94953

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 60,941.00

**Road Maintenance and Rehabilitation Gross Allocation \$43,187.21**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$43,187.21**

**Net Claim / Payment Amount \$43,187.21**

**YTD Amount: \$168,182.44**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

307

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**PICO RIVERA CITY TREASURER**

6615 PASSONS BL

PICO RIVERA

CA 90660

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 64,046.00

**Road Maintenance and Rehabilitation Gross Allocation \$45,387.63**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$45,387.63**

**Net Claim / Payment Amount \$45,387.63**

**YTD Amount: \$176,751.48**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

308

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**PIEDMONT CITY TREASURER**

120 VISTA AVE

PIEDMONT

CA 94611

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

**Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code** Fiscal Year: 2017

**Collection Period:** 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 11,283.00

**Road Maintenance and Rehabilitation Gross Allocation \$7,995.95**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$7,995.95**

**Net Claim / Payment Amount \$7,995.95**

**YTD Amount: \$31,138.35**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

309

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**PINOLE CITY TREASURER**

2131 PEAR ST

PINOLE

CA 94564

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

**Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code**      **Fiscal Year: 2017**

**Collection Period:** 04/01/2018      **To**    04/30/2018

**Payment Calculations:**

RMRA City Population      18,975.00

**Road Maintenance and Rehabilitation Gross Allocation**      **\$13,447.06**

**City Eligibility Adjustment**      **\$0.00**

**City Reporting Adjustment**      **\$0.00**

**Gross Claim**      **\$13,447.06**

**Net Claim / Payment Amount**      **\$13,447.06**

**YTD Amount:**      **\$52,366.42**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

310

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A  
PAYMENT ISSUE DATE: 05/22/2018

**PISMO BEACH CITY TREASURER**  
760 MATTIE RD

PISMO BEACH CA 93449

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 8,247.00

**Road Maintenance and Rehabilitation Gross Allocation \$5,844.42**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$5,844.42**

**Net Claim / Payment Amount \$5,844.42**

**YTD Amount: \$22,759.73**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

311

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**PITTSBURG CITY TREASURER**

65 Civic Avenue

PITTSBURG

CA 94565

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 69,818.00

**Road Maintenance and Rehabilitation Gross Allocation \$49,478.09**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$49,478.09**

**Net Claim / Payment Amount \$49,478.09**

**YTD Amount: \$192,680.81**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

312



CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

PLACENTIA CITY TREASURER

401 E CHAPMAN AVE

PLACENTIA

CA 92670

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 52,268.00

Road Maintenance and Rehabilitation Gross Allocation \$37,040.89

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$37,040.89

Net Claim / Payment Amount \$37,040.89

YTD Amount: \$144,247.05

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

313

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

PLACERVILLE CITY TREASURER

487 MAIN ST

PLACERVILLE

CA 95667

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 10,743.00

**Road Maintenance and Rehabilitation Gross Allocation \$7,613.27**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$7,613.27**

**Net Claim / Payment Amount \$7,613.27**

**YTD Amount: \$29,648.09**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

314

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A  
PAYMENT ISSUE DATE: 05/22/2018

PLEASANT HILL CITY TREASURER  
100 GREGORY LN

PLEASANT HILL CA 94523

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 34,657.00

<b>Road Maintenance and Rehabilitation Gross Allocation</b>	<b>\$24,560.46</b>
<b>City Eligibility Adjustment</b>	<b>\$0.00</b>
<b>City Reporting Adjustment</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$24,560.46</b>
<b>Net Claim / Payment Amount</b>	<b>\$24,560.46</b>
<b>YTD Amount:</b>	<b>\$95,644.95</b>

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

315

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A  
PAYMENT ISSUE DATE: 05/22/2018

PLEASANTON CITY TREASURER  
PO BOX 520

PLEASANTON CA 94566

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017  
Code

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 75,916.00

**Road Maintenance and Rehabilitation Gross Allocation \$53,799.58**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$53,799.58**

**Net Claim / Payment Amount \$53,799.58**

**YTD Amount: \$209,509.83**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

316

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

PLYMOUTH CITY TREASURER

PO BOX 429

PLYMOUTH

CA 95669

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 1,009.00

**Road Maintenance and Rehabilitation Gross Allocation \$715.05**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$715.05**

**Net Claim / Payment Amount \$715.05**

**YTD Amount: \$2,784.60**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

317

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

POINT ARENA CITY TREASURER

PO BOX 67

POINT ARENA

CA 95468

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017  
Code

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 452.00

**Road Maintenance and Rehabilitation Gross Allocation \$320.32**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$320.32**

**Net Claim / Payment Amount \$320.32**

**YTD Amount: \$1,247.41**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

318

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

POMONA CITY TREASURER

PO BOX 660

POMONA

CA 91769

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 155,306.00

**Road Maintenance and Rehabilitation Gross Allocation \$110,061.08**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$110,061.08**

**Net Claim / Payment Amount \$110,061.08**

**YTD Amount: \$428,607.04**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

319

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**PORT HUENEME CITY TREASURER**

250 NORTH VENTURA RD

PORT HUENEME

CA 93041

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

**Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code** Fiscal Year: 2017

**Collection Period:** 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 22,808.00

**Road Maintenance and Rehabilitation Gross Allocation \$16,163.40**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$16,163.40**

**Net Claim / Payment Amount \$16,163.40**

**YTD Amount: \$62,944.58**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

320



CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**PORTERVILLE CITY TREASURER**

291 NORTH MAIN ST

PORTERVILLE

CA 93257

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017  
Code

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 59,908.00

**Road Maintenance and Rehabilitation Gross Allocation \$42,455.15**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$42,455.15**

**Net Claim / Payment Amount \$42,455.15**

**YTD Amount: \$165,331.61**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

321

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A  
PAYMENT ISSUE DATE: 05/22/2018

PORTOLA CITY TREASURER  
PO BOX 1225

PORTOLA CA 96122

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 2,127.00

<b>Road Maintenance and Rehabilitation Gross Allocation</b>	<b>\$1,507.35</b>
<b>City Eligibility Adjustment</b>	<b>\$0.00</b>
<b>City Reporting Adjustment</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$1,507.35</b>
<b>Net Claim / Payment Amount</b>	<b>\$1,507.35</b>
<b>YTD Amount:</b>	<b>\$5,870.02</b>

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

322

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**PORTOLA VALLEY CITY TREASURER**

765 PORTOLA RD

PORTOLA VALLEY

CA 94028

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

**Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code**      **Fiscal Year: 2017**

**Collection Period:** 04/01/2018      **To**    04/30/2018

**Payment Calculations:**

RMRA City Population 4,707.00

**Road Maintenance and Rehabilitation Gross Allocation** **\$3,335.72**

**City Eligibility Adjustment** **\$0.00**

**City Reporting Adjustment** **\$0.00**

**Gross Claim** **\$3,335.72**

**Net Claim / Payment Amount** **\$3,335.72**

**YTD Amount:** **\$12,990.18**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

323

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

POWAY CITY TREASURER

PO BOX 789

POWAY

CA 92074

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 50,253.00

**Road Maintenance and Rehabilitation Gross Allocation \$35,612.92**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$35,612.92**

**Net Claim / Payment Amount \$35,612.92**

**YTD Amount: \$138,686.15**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

324

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**RANCHO CORDOVA CITY TREASURER**

2729 Prospect Park Drive

RANCHO CORDOVA

CA 95670

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 73,872.00

**Road Maintenance and Rehabilitation Gross Allocation \$52,351.05**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$52,351.05**

**Net Claim / Payment Amount \$52,351.05**

**YTD Amount: \$203,868.88**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

325

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**RANCHO CUCAMONGA CITY TREASURER**

PO BOX 807

RANCHO CUCAMONGA

CA 91729

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 177,324.00

**Road Maintenance and Rehabilitation Gross Allocation \$125,664.63**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$125,664.63**

**Net Claim / Payment Amount \$125,664.63**

**YTD Amount: \$489,371.41**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

326

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A  
PAYMENT ISSUE DATE: 05/22/2018

**RANCHO MIRAGE CITY TREASURER**  
69-825 HWY 111

RANCHO MIRAGE CA 92270

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017  
Code

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 18,295.00

<b>Road Maintenance and Rehabilitation Gross Allocation</b>	<b>\$12,965.16</b>
<b>City Eligibility Adjustment</b>	<b>\$0.00</b>
<b>City Reporting Adjustment</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$12,965.16</b>
<b>Net Claim / Payment Amount</b>	<b>\$12,965.16</b>
<b>YTD Amount:</b>	<b>\$50,489.78</b>

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

327

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A  
PAYMENT ISSUE DATE: 05/22/2018

**RANCHO PALOS VERDES CITY TREASURER**  
30940 HAWTHORNE BL  
RANCHO PALOS VERDES CA 90274

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017  
Code

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 42,884.00

<b>Road Maintenance and Rehabilitation Gross Allocation</b>	<b>\$30,390.71</b>
<b>City Eligibility Adjustment</b>	<b>\$0.00</b>
<b>City Reporting Adjustment</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$30,390.71</b>
<b>Net Claim / Payment Amount</b>	<b>\$30,390.71</b>
<b>YTD Amount:</b>	<b>\$118,349.48</b>

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

328



CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**RANCHO SANTA MARGARITA CITY TREASURER**

22112 EL PASEO

RANCHO SANTA MARGARITA CA 92688

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

**Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code** Fiscal Year: 2017

**Collection Period:** 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 48,602.00

**Road Maintenance and Rehabilitation Gross Allocation** **\$34,442.90**

**City Eligibility Adjustment** **\$0.00**

**City Reporting Adjustment** **\$0.00**

**Gross Claim** **\$34,442.90**

**Net Claim / Payment Amount** **\$34,442.90**

**YTD Amount:** **\$134,129.78**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

329

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A  
PAYMENT ISSUE DATE: 05/22/2018

RED BLUFF CITY TREASURER  
555 WASHINGTON ST

RED BLUFF CA 96080

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017  
Code

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 14,076.00

**Road Maintenance and Rehabilitation Gross Allocation \$9,975.27**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$9,975.27**

**Net Claim / Payment Amount \$9,975.27**

**YTD Amount: \$38,846.36**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

330

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

REDDING CITY TREASURER

777 CYPRESS AVE

REDDING

CA 96001

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 90,653.00

Road Maintenance and Rehabilitation Gross Allocation \$64,243.28

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$64,243.28

Net Claim / Payment Amount \$64,243.28

YTD Amount: \$250,180.38

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

331

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

REDLANDS CITY TREASURER

PO BOX 3005

REDLANDS

CA 92373

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017  
Code

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 69,851.00

Road Maintenance and Rehabilitation Gross Allocation \$49,501.48

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$49,501.48

Net Claim / Payment Amount \$49,501.48

YTD Amount: \$192,771.89

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

332

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

REDONDO BEACH CITY TREASURER

PO BOX 270

REDONDO BEACH

CA 90277

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 68,907.00

Road Maintenance and Rehabilitation Gross Allocation \$48,832.49

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$48,832.49

Net Claim / Payment Amount \$48,832.49

YTD Amount: \$190,166.68

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

333

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

REDWOOD CITY TREASURER

PO BOX 478

REDWOOD CITY

CA 94064

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 85,601.00

**Road Maintenance and Rehabilitation Gross Allocation \$60,663.07**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$60,663.07**

**Net Claim / Payment Amount \$60,663.07**

**YTD Amount: \$236,238.08**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

334

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

REEDLEY CITY TREASURER

845 G ST

REEDLEY

CA 93654

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 26,152.00

Road Maintenance and Rehabilitation Gross Allocation \$18,533.20

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$18,533.20

Net Claim / Payment Amount \$18,533.20

YTD Amount: \$72,173.21

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

335

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**RIALTO CITY TREASURER**

150 SOUTH PALM AVE

RIALTO

CA 92376

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017  
Code

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 106,528.00

**Road Maintenance and Rehabilitation Gross Allocation \$75,493.46**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$75,493.46**

**Net Claim / Payment Amount \$75,493.46**

**YTD Amount: \$293,991.55**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

336



CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**RICHMOND CITY TREASURER**

PO BOX 4046 CITY HALL

RICHMOND

CA 94804

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

**Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code** Fiscal Year: 2017

**Collection Period:** 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 111,785.00

**Road Maintenance and Rehabilitation Gross Allocation** **\$79,218.95**

**City Eligibility Adjustment** **\$0.00**

**City Reporting Adjustment** **\$0.00**

**Gross Claim** **\$79,218.95**

**Net Claim / Payment Amount** **\$79,218.95**

**YTD Amount:** **\$308,499.60**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

337

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A  
PAYMENT ISSUE DATE: 05/22/2018

RIDGECREST CITY TREASURER  
100 WEST CALIFORNIA AVE

RIDGECREST CA 93555

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017  
Code

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 28,349.00

<b>Road Maintenance and Rehabilitation Gross Allocation</b>	<b>\$20,090.15</b>
<b>City Eligibility Adjustment</b>	<b>\$0.00</b>
<b>City Reporting Adjustment</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$20,090.15</b>
<b>Net Claim / Payment Amount</b>	<b>\$20,090.15</b>
<b>YTD Amount:</b>	<b>\$78,236.38</b>

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

338

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**RIO DELL CITY TREASURER**  
675 WILDWOOD AVE

RIO DELL

CA 95562

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 3,447.00

**Road Maintenance and Rehabilitation Gross Allocation \$2,442.79**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$2,442.79**

**Net Claim / Payment Amount \$2,442.79**

**YTD Amount: \$9,512.88**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

339

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

RIO VISTA CITY TREASURER

PO BOX 745

RIO VISTA

CA 94571

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 9,019.00

**Road Maintenance and Rehabilitation Gross Allocation \$6,391.52**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$6,391.52**

**Net Claim / Payment Amount \$6,391.52**

**YTD Amount: \$24,890.26**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

340

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

RIPON CITY TREASURER  
259 N WILMA AVE

RIPON

CA 95366

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017  
Code

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 15,132.00

**Road Maintenance and Rehabilitation Gross Allocation \$10,723.63**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$10,723.63**

**Net Claim / Payment Amount \$10,723.63**

**YTD Amount: \$41,760.67**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

341

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**RIVERBANK CITY TREASURER**

6707 THIRD ST

RIVERBANK

CA 95367

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017  
Code

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 24,610.00

**Road Maintenance and Rehabilitation Gross Allocation \$17,440.43**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$17,440.43**

**Net Claim / Payment Amount \$17,440.43**

**YTD Amount: \$67,917.65**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

342

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**RIVERSIDE CITY TREASURER**

3900 MAIN ST

RIVERSIDE

CA 92522

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 326,792.00

**Road Maintenance and Rehabilitation Gross Allocation \$231,588.48**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$231,588.48**

**Net Claim / Payment Amount \$231,588.48**

**YTD Amount: \$901,866.98**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

343

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

ROCKLIN CITY TREASURER

3970 ROCKLIN RD

ROCKLIN

CA 95677

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 64,417.00

**Road Maintenance and Rehabilitation Gross Allocation \$45,650.55**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$45,650.55**

**Net Claim / Payment Amount \$45,650.55**

**YTD Amount: \$177,775.36**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

344



CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**ROHNERT PARK CITY TREASURER**

130 Avram Avenue

ROHNERT PARK

CA 94928

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 42,067.00

**Road Maintenance and Rehabilitation Gross Allocation \$29,811.72**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$29,811.72**

**Net Claim / Payment Amount \$29,811.72**

**YTD Amount: \$116,094.76**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

345

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**ROLLING HILLS ESTATES CITY TREASURER**

TREASURER

4045 PALOS VERDES DR N

ROLLING HILLS ESTATES CA 90274

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017  
Code

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 8,067.00

**Road Maintenance and Rehabilitation Gross Allocation \$5,716.86**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$5,716.86**

**Net Claim / Payment Amount \$5,716.86**

**YTD Amount: \$22,262.97**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

346

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A  
PAYMENT ISSUE DATE: 05/22/2018

ROSEMEAD CITY TREASURER  
PO BOX 399

ROSEMEAD CA 91770

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017  
Code

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 54,984.00

<b>Road Maintenance and Rehabilitation Gross Allocation</b>	<b>\$38,965.64</b>
<b>City Eligibility Adjustment</b>	<b>\$0.00</b>
<b>City Reporting Adjustment</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$38,965.64</b>
<b>Net Claim / Payment Amount</b>	<b>\$38,965.64</b>
<b>YTD Amount:</b>	<b>\$151,742.55</b>

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

347

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

ROSEVILLE CITY TREASURER

311 VERNON ST OFFICE 206

ROSEVILLE

CA 95678

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 135,868.00

Road Maintenance and Rehabilitation Gross Allocation \$96,285.90

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$96,285.90

Net Claim / Payment Amount \$96,285.90

YTD Amount: \$374,962.86

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

348

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

ROSS CITY TREASURER

PO BOX 320

ROSS

CA 94957

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017  
Code

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 2,543.00

**Road Maintenance and Rehabilitation Gross Allocation \$1,802.15**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$1,802.15**

**Net Claim / Payment Amount \$1,802.15**

**YTD Amount: \$7,018.07**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

349

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**SACRAMENTO CITY TREASURER**

915 I ST SECOND FL

SACRAMENTO

CA 95814

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 493,025.00

**Road Maintenance and Rehabilitation Gross Allocation \$349,393.22**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$349,393.22**

**Net Claim / Payment Amount \$349,393.22**

**YTD Amount: \$1,360,629.91**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

350

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**SALINAS CITY TREASURER**

CITY HALL  
200 LINCOLN AVE  
SALINAS

CA 93901

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 162,470.00

<b>Road Maintenance and Rehabilitation Gross Allocation</b>	<b>\$115,138.01</b>
<b>City Eligibility Adjustment</b>	<b>\$0.00</b>
<b>City Reporting Adjustment</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$115,138.01</b>
<b>Net Claim / Payment Amount</b>	<b>\$115,138.01</b>
<b>YTD Amount:</b>	<b>\$448,377.96</b>

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

351

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A  
PAYMENT ISSUE DATE: 05/22/2018

**SAN ANSELMO CITY TREASURER**  
525 SAN ANSELMO AVE

SAN ANSELMO CA 94960

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 12,937.00

<b>Road Maintenance and Rehabilitation Gross Allocation</b>	<b>\$9,168.10</b>
<b>City Eligibility Adjustment</b>	<b>\$0.00</b>
<b>City Reporting Adjustment</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$9,168.10</b>
<b>Net Claim / Payment Amount</b>	<b>\$9,168.10</b>
<b>YTD Amount:</b>	<b>\$35,703.01</b>

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

352



CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A  
PAYMENT ISSUE DATE: 05/22/2018

**SAN BERNARDINO CITY TREASURER**

300 NO D ST RM 230

SAN BERNARDINO

CA 92418

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 216,972.00

**Road Maintenance and Rehabilitation Gross Allocation \$153,762.07**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$153,762.07**

**Net Claim / Payment Amount \$153,762.07**

**YTD Amount: \$598,790.31**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

353

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**SAN BRUNO CITY TREASURER**

567 EL CAMINO REAL

SAN BRUNO

CA 94066

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 45,295.00

**Road Maintenance and Rehabilitation Gross Allocation \$32,099.32**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$32,099.32**

**Net Claim / Payment Amount \$32,099.32**

**YTD Amount: \$125,003.26**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

354

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**SAN BUENAVENTURA CITY TREASURER**

TREASURER REVENUE DIV

PO BOX 99

VENTURA

CA 93002

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017  
Code

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 109,275.00

**Road Maintenance and Rehabilitation Gross Allocation \$77,440.18**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$77,440.18**

**Net Claim / Payment Amount \$77,440.18**

**YTD Amount: \$301,572.60**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

355

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**SAN CARLOS CITY TREASURER**

666 ELM ST

SAN CARLOS

CA 94070

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 29,311.00

**Road Maintenance and Rehabilitation Gross Allocation \$20,771.90**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$20,771.90**

**Net Claim / Payment Amount \$20,771.90**

**YTD Amount: \$80,891.28**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

356

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**SAN CLEMENTE CITY TREASURER**

100 AVENIDA PRESIDIO

SAN CLEMENTE

CA 92672

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 65,975.00

**Road Maintenance and Rehabilitation Gross Allocation \$46,754.66**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$46,754.66**

**Net Claim / Payment Amount \$46,754.66**

**YTD Amount: \$182,075.06**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

357

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**SAN DIEGO CITY TREASURER**

PO BOX 129030

SAN DIEGO

CA 92112

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

**Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code**      **Fiscal Year: 2017**

**Collection Period:** 04/01/2018      **To**    04/30/2018

**Payment Calculations:**

RMRA City Population      1,406,318.00

**Road Maintenance and Rehabilitation Gross Allocation**      **\$996,618.78**

**City Eligibility Adjustment**      **\$0.00**

**City Reporting Adjustment**      **\$0.00**

**Gross Claim**      **\$996,618.78**

**Net Claim / Payment Amount**      **\$996,618.78**

**YTD Amount:**      **\$3,881,097.96**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

358

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**SAN DIMAS CITY TREASURER**  
245 EAST BONTIA AVE

SAN DIMAS

CA 91773

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017  
Code

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 34,231.00

**Road Maintenance and Rehabilitation Gross Allocation \$24,258.57**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$24,258.57**

**Net Claim / Payment Amount \$24,258.57**

**YTD Amount: \$94,469.30**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

359

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**SAN FERNANDO CITY TREASURER**

117 MACNEIL ST

SAN FERNANDO

CA 91340

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 24,486.00

**Road Maintenance and Rehabilitation Gross Allocation \$17,352.55**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$17,352.55**

**Net Claim / Payment Amount \$17,352.55**

**YTD Amount: \$67,575.45**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

360



CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**SAN FRANCISCO CITY TREASURER**

1 DR CARLTON B GOODLETT PL  
CITY HALL 140  
SAN FRANCISCO CA 94102

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017  
Code

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 874,228.00

**Road Maintenance and Rehabilitation Gross Allocation \$619,541.27**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$619,541.27**

**Net Claim / Payment Amount \$619,541.27**

**YTD Amount: \$2,412,658.10**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**SAN GABRIEL CITY TREASURER**

PO BOX 130

SAN GABRIEL

CA 91778

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 41,020.00

**Road Maintenance and Rehabilitation Gross Allocation \$29,069.74**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$29,069.74**

**Net Claim / Payment Amount \$29,069.74**

**YTD Amount: \$113,205.30**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

362

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**SAN JACINTO CITY TREASURER**

PO BOX 488

SAN JACINTO

CA 92383

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017  
Code

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 47,925.00

**Road Maintenance and Rehabilitation Gross Allocation \$33,963.13**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$33,963.13**

**Net Claim / Payment Amount \$33,963.13**

**YTD Amount: \$132,261.42**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

363

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**SAN JOSE CITY TREASURER**  
200 EAST SANTA CLARA ST

SAN JOSE

CA 95113 1905

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 1,046,079.00

**Road Maintenance and Rehabilitation Gross Allocation \$741,327.34**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$741,327.34**

**Net Claim / Payment Amount \$741,327.34**

**YTD Amount: \$2,886,925.35**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

364

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**SAN JUAN BAUTISTA CITY TREASURER**

TREASURER

P O BOX 1420

SAN JUAN BAUTISTA

CA 95045

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017  
Code

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 1,862.00

**Road Maintenance and Rehabilitation Gross Allocation \$1,319.55**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$1,319.55**

**Net Claim / Payment Amount \$1,319.55**

**YTD Amount: \$5,138.67**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

365

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**SAN JUAN CAPISTRANO CITY TREASURER**

32400 PASEO ADELANTO ST

SAN JUAN CAPISTRANO

CA 92675

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 36,262.00

**Road Maintenance and Rehabilitation Gross Allocation \$25,697.88**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$25,697.88**

**Net Claim / Payment Amount \$25,697.88**

**YTD Amount: \$100,074.36**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

366

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**SAN LEANDRO CITY TREASURER**

835 EAST 14TH ST

SAN LEANDRO

CA 94577

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 88,274.00

**Road Maintenance and Rehabilitation Gross Allocation \$62,557.35**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$62,557.35**

**Net Claim / Payment Amount \$62,557.35**

**YTD Amount: \$243,614.92**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

367

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**SAN LUIS OBISPO CITY TREASURER**

990 PALM ST

SAN LUIS OBISPO

CA 93401

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 46,724.00

**Road Maintenance and Rehabilitation Gross Allocation \$33,112.01**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$33,112.01**

**Net Claim / Payment Amount \$33,112.01**

**YTD Amount: \$128,946.96**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

368



CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**SAN MARCOS CITY TREASURER**

1 CIVIC CENTER DR

SAN MARCOS

CA 92069 2949

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 94,042.00

<b>Road Maintenance and Rehabilitation Gross Allocation</b>	<b>\$66,644.97</b>
<b>City Eligibility Adjustment</b>	<b>\$0.00</b>
<b>City Reporting Adjustment</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$66,644.97</b>
<b>Net Claim / Payment Amount</b>	<b>\$66,644.97</b>
<b>YTD Amount:</b>	<b>\$259,533.21</b>

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

369

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**SAN MARINO CITY TREASURER**

2200 HUNTINGTON DR

SAN MARINO

CA 91108

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 13,467.00

**Road Maintenance and Rehabilitation Gross Allocation \$9,543.69**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$9,543.69**

**Net Claim / Payment Amount \$9,543.69**

**YTD Amount: \$37,165.65**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

370

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**SAN MATEO CITY TREASURER**

330 WEST 20TH AVE

SAN MATEO

CA 94403

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 103,426.00

**Road Maintenance and Rehabilitation Gross Allocation \$73,295.15**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$73,295.15**

**Net Claim / Payment Amount \$73,295.15**

**YTD Amount: \$285,430.77**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

371

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**SAN PABLO CITY TREASURER**

CITY HALL  
1 ALVARADO SQ  
SAN PABLO

CA 94806

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 31,053.00

**Road Maintenance and Rehabilitation Gross Allocation \$22,006.40**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$22,006.40**

**Net Claim / Payment Amount \$22,006.40**

**YTD Amount: \$85,698.76**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

372

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**SAN RAFAEL CITY TREASURER**

PO BOX 151560

SAN RAFAEL

CA 94915

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 60,842.00

**Road Maintenance and Rehabilitation Gross Allocation \$43,117.05**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$43,117.05**

**Net Claim / Payment Amount \$43,117.05**

**YTD Amount: \$167,909.22**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

373

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**SAN RAMON CITY TREASURER**  
7000 BOLLINGER CANYON ROAD

SAN RAMON

CA 94583

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 80,550.00

**Road Maintenance and Rehabilitation Gross Allocation \$57,083.56**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$57,083.56**

**Net Claim / Payment Amount \$57,083.56**

**YTD Amount: \$222,298.54**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

374

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**SANGER CITY TREASURER**

1700 SEVENTH ST

SANGER

CA 93657

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017  
Code

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 26,412.00

**Road Maintenance and Rehabilitation Gross Allocation \$18,717.46**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$18,717.46**

**Net Claim / Payment Amount \$18,717.46**

**YTD Amount: \$72,890.74**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

375

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**SANTA ANA CITY TREASURER**

TREASURY MGR M14

PO BOX 1988

SANTA ANA

CA 92702

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017  
Code

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 341,341.00

**Road Maintenance and Rehabilitation Gross Allocation \$241,898.95**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$241,898.95**

**Net Claim / Payment Amount \$241,898.95**

**YTD Amount: \$942,018.70**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

376



CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A  
PAYMENT ISSUE DATE: 05/22/2018

SANTA BARBARA CITY TREASURER  
PO BOX 1990

SANTA BARBARA CA 93102

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 93,063.00

<b>Road Maintenance and Rehabilitation Gross Allocation</b>	<b>\$65,951.18</b>
<b>City Eligibility Adjustment</b>	<b>\$0.00</b>
<b>City Reporting Adjustment</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$65,951.18</b>
<b>Net Claim / Payment Amount</b>	<b>\$65,951.18</b>
<b>YTD Amount:</b>	<b>\$256,831.40</b>

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

377

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**SANTA CLARA CITY TREASURER**

1500 WARBURTON AVE

SANTA CLARA

CA 95050

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 123,983.00

**Road Maintenance and Rehabilitation Gross Allocation \$87,863.33**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$87,863.33**

**Net Claim / Payment Amount \$87,863.33**

**YTD Amount: \$342,163.12**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

378

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**SANTA CLARITA CITY TREASURER**

23920 VALENCIA BL STE 300

SANTA CLARITA

CA 91355

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 216,350.00

**Road Maintenance and Rehabilitation Gross Allocation \$153,321.28**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$153,321.28**

**Net Claim / Payment Amount \$153,321.28**

**YTD Amount: \$597,073.74**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

379

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**SANTA CRUZ CITY TREASURER**

809 CENTER ST

SANTA CRUZ

CA 95060

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 65,070.00

**Road Maintenance and Rehabilitation Gross Allocation \$46,113.31**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$46,113.31**

**Net Claim / Payment Amount \$46,113.31**

**YTD Amount: \$179,577.47**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

380

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**SANTA FE SPRINGS CITY TREASURER**

PO BOX 2120

SANTA FE SPRINGS

CA 90670

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 18,291.00

**Road Maintenance and Rehabilitation Gross Allocation \$12,962.33**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$12,962.33**

**Net Claim / Payment Amount \$12,962.33**

**YTD Amount: \$50,478.74**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

381

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A  
PAYMENT ISSUE DATE: 05/22/2018

**SANTA MARIA CITY TREASURER**  
110 E COOK ST RM 6

SANTA MARIA CA 93454

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017  
Code

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 106,280.00

<b>Road Maintenance and Rehabilitation Gross Allocation</b>	<b>\$75,317.70</b>
<b>City Eligibility Adjustment</b>	<b>\$0.00</b>
<b>City Reporting Adjustment</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$75,317.70</b>
<b>Net Claim / Payment Amount</b>	<b>\$75,317.70</b>
<b>YTD Amount:</b>	<b>\$293,307.12</b>

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

382

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**SANTA MONICA CITY TREASURER**

1717 4th Street

SANTA MONICA

CA 90401

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 93,834.00

**Road Maintenance and Rehabilitation Gross Allocation \$66,497.57**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$66,497.57**

**Net Claim / Payment Amount \$66,497.57**

**YTD Amount: \$258,959.18**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

383

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A  
PAYMENT ISSUE DATE: 05/22/2018

SANTA PAULA CITY TREASURER  
PO BOX 569

SANTA PAULA CA 93061

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017  
Code

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 30,654.00

<b>Road Maintenance and Rehabilitation Gross Allocation</b>	<b>\$21,723.64</b>
<b>City Eligibility Adjustment</b>	<b>\$0.00</b>
<b>City Reporting Adjustment</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$21,723.64</b>
<b>Net Claim / Payment Amount</b>	<b>\$21,723.64</b>
<b>YTD Amount:</b>	<b>\$84,597.62</b>

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

384



CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

SANTA ROSA CITY TREASURER

PO BOX 1678

SANTA ROSA

CA 95402

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 176,799.00

**Road Maintenance and Rehabilitation Gross Allocation \$125,292.58**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$125,292.58**

**Net Claim / Payment Amount \$125,292.58**

**YTD Amount: \$487,922.54**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

385

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**SANTEE CITY TREASURER**

10601 MAGNOLIA AVE

SANTEE

CA 92071 1266

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

**Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code**      **Fiscal Year: 2017**

**Collection Period:** 04/01/2018      **To**    04/30/2018

**Payment Calculations:**

RMRA City Population 57,100.00

**Road Maintenance and Rehabilitation Gross Allocation** **\$40,465.20**

**City Eligibility Adjustment** **\$0.00**

**City Reporting Adjustment** **\$0.00**

**Gross Claim** **\$40,465.20**

**Net Claim / Payment Amount** **\$40,465.20**

**YTD Amount:** **\$157,582.21**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

386

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**SARATOGA CITY TREASURER**

13777 FRUITVALE AVE

SARATOGA

CA 95070

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 30,569.00

**Road Maintenance and Rehabilitation Gross Allocation \$21,663.41**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$21,663.41**

**Net Claim / Payment Amount \$21,663.41**

**YTD Amount: \$84,363.06**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

387

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**SAUSALITO CITY TREASURER**

C/O FINANCE OFFICER

420 LITHO ST

SAUSALITO

CA 94965

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 7,327.00

**Road Maintenance and Rehabilitation Gross Allocation \$5,192.44**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$5,192.44**

**Net Claim / Payment Amount \$5,192.44**

**YTD Amount: \$20,220.75**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

388

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**SCOTTS VALLEY CITY TREASURER**

ONE CIVIC CENTER DR

SCOTTS VALLEY

CA 95066

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 12,163.00

**Road Maintenance and Rehabilitation Gross Allocation \$8,619.58**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$8,619.58**

**Net Claim / Payment Amount \$8,619.58**

**YTD Amount: \$33,566.94**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

389

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A  
PAYMENT ISSUE DATE: 05/22/2018

**SEAL BEACH CITY TREASURER**

211 8th Street

SEAL BEACH

CA 90740

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017  
Code

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 24,890.00

**Road Maintenance and Rehabilitation Gross Allocation \$17,638.86**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$17,638.86**

**Net Claim / Payment Amount \$17,638.86**

**YTD Amount: \$68,690.39**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

390

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

SEASIDE CITY TREASURER

440 HARCOURT AVE

SEASIDE

CA 93955

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 34,165.00

Road Maintenance and Rehabilitation Gross Allocation \$24,211.79

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$24,211.79

Net Claim / Payment Amount \$24,211.79

YTD Amount: \$94,287.14

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

391

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**SEBASTOPOL CITY TREASURER**

CITY HALL  
7120 BODEGA AVE  
SEBASTOPOL

CA 95472

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 7,579.00

**Road Maintenance and Rehabilitation Gross Allocation \$5,371.03**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$5,371.03**

**Net Claim / Payment Amount \$5,371.03**

**YTD Amount: \$20,916.21**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

392



CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**SELMA CITY TREASURER**

1710 TUCKER ST

SELMA

CA 93662

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 25,156.00

**Road Maintenance and Rehabilitation Gross Allocation \$17,827.36**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$17,827.36**

**Net Claim / Payment Amount \$17,827.36**

**YTD Amount: \$69,424.48**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

393

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**SHAFTER CITY TREASURER**

336 PACIFIC AVE

SHAFTER

CA 93263

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 18,868.00

**Road Maintenance and Rehabilitation Gross Allocation \$13,371.23**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$13,371.23**

**Net Claim / Payment Amount \$13,371.23**

**YTD Amount: \$52,071.12**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

394

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

SHASTA LAKE CITY TREASURER

PO BOX 777

SHASTA LAKE

CA 96019

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017  
Code

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 10,386.00

**Road Maintenance and Rehabilitation Gross Allocation \$7,360.27**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$7,360.27**

**Net Claim / Payment Amount \$7,360.27**

**YTD Amount: \$28,662.85**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

395

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**SIERRA MADRE CITY TREASURER**

232 WEST SIERRA MADRE BL

SIERRA MADRE

CA 91024

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 11,010.00

**Road Maintenance and Rehabilitation Gross Allocation \$7,802.48**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$7,802.48**

**Net Claim / Payment Amount \$7,802.48**

**YTD Amount: \$30,384.94**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

396

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**SIGNAL HILL CITY TREASURER**  
2175 CHERRY AVE

SIGNAL HILL

CA 90806

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

**Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code**      **Fiscal Year: 2017**

**Collection Period:** 04/01/2018      **To**    04/30/2018

**Payment Calculations:**

RMRA City Population      11,609.00

**Road Maintenance and Rehabilitation Gross Allocation**      **\$8,226.98**

**City Eligibility Adjustment**      **\$0.00**

**City Reporting Adjustment**      **\$0.00**

**Gross Claim**      **\$8,226.98**

**Net Claim / Payment Amount**      **\$8,226.98**

**YTD Amount:**      **\$32,038.03**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

397

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**SIMI VALLEY CITY TREASURER**

2929 TAPO CYN RD

SIMI VALLEY

CA 93063

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

**Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code** Fiscal Year: 2017

**Collection Period:** 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 127,309.00

**Road Maintenance and Rehabilitation Gross Allocation \$90,220.38**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$90,220.38**

**Net Claim / Payment Amount \$90,220.38**

**YTD Amount: \$351,342.09**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

398

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**SOLANA BEACH CITY TREASURER**

635 SOUTH HWY 101

SOLANA BEACH

CA 92075

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 13,527.00

**Road Maintenance and Rehabilitation Gross Allocation \$9,586.21**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$9,586.21**

**Net Claim / Payment Amount \$9,586.21**

**YTD Amount: \$37,331.25**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

399

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

SOLEDAD CITY TREASURER

PO BOX 156

SOLEDAD

CA 93960

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 26,065.00

**Road Maintenance and Rehabilitation Gross Allocation \$18,471.55**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$18,471.55**

**Net Claim / Payment Amount \$18,471.55**

**YTD Amount: \$71,933.11**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

400



CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**SOLVANG CITY TREASURER**

1644 OAK STREET

SOLVANG

CA 93464

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017  
Code

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 5,593.00

**Road Maintenance and Rehabilitation Gross Allocation \$3,963.60**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$3,963.60**

**Net Claim / Payment Amount \$3,963.60**

**YTD Amount: \$15,435.32**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

401

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A  
PAYMENT ISSUE DATE: 05/22/2018

**SONOMA CITY TREASURER**  
NO 1 THE PLAZA

SONOMA

CA 95476

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 10,989.00

**Road Maintenance and Rehabilitation Gross Allocation \$7,787.60**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$7,787.60**

**Net Claim / Payment Amount \$7,787.60**

**YTD Amount: \$30,326.99**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

402

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**SONORA CITY TREASURER**  
94 NORTH WASHINGTON ST

SONORA

CA 95370

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

**Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code**      **Fiscal Year: 2017**

**Collection Period:** 04/01/2018      **To**    04/30/2018

**Payment Calculations:**

RMRA City Population 4,903.00

**Road Maintenance and Rehabilitation Gross Allocation** **\$3,474.62**

**City Eligibility Adjustment** **\$0.00**

**City Reporting Adjustment** **\$0.00**

**Gross Claim** **\$3,474.62**

**Net Claim / Payment Amount** **\$3,474.62**

**YTD Amount:** **\$13,531.09**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

403

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**SOUTH EL MONTE CITY TREASURER**

1415 SANTA ANITA AVE

SOUTH EL MONTE

CA 91733

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 20,862.00

**Road Maintenance and Rehabilitation Gross Allocation \$14,784.32**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$14,784.32**

**Net Claim / Payment Amount \$14,784.32**

**YTD Amount: \$57,574.08**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

404

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**SOUTH GATE CITY TREASURER**

8650 CALIFORNIA AVE

SOUTH GATE

CA 90280

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 98,633.00

**Road Maintenance and Rehabilitation Gross Allocation \$69,898.49**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$69,898.49**

**Net Claim / Payment Amount \$69,898.49**

**YTD Amount: \$272,203.27**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

405

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A  
PAYMENT ISSUE DATE: 05/22/2018

**SOUTH LAKE TAHOE CITY TREASURER**

1901 Airport Road

South Lake Tahoe

CA 96150

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 21,403.00

<b>Road Maintenance and Rehabilitation Gross Allocation</b>	<b>\$15,167.72</b>
<b>City Eligibility Adjustment</b>	<b>\$0.00</b>
<b>City Reporting Adjustment</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$15,167.72</b>
<b>Net Claim / Payment Amount</b>	<b>\$15,167.72</b>
<b>YTD Amount:</b>	<b>\$59,067.11</b>

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

406

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**SOUTH PASADENA CITY TREASURER**

C/O DIRECTOR OF FINANCE

1414 MISSION ST

SO PASADENA

CA 91030

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 25,992.00

**Road Maintenance and Rehabilitation Gross Allocation \$18,419.81**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$18,419.81**

**Net Claim / Payment Amount \$18,419.81**

**YTD Amount: \$71,731.64**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

407

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**SOUTH SAN FRANCISCO CITY TREASURER**

PO BOX 711

SO SAN FRANCISCO

CA 94083

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

**Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code**      **Fiscal Year: 2017**

**Collection Period:** 04/01/2018      **To**    04/30/2018

**Payment Calculations:**

RMRA City Population 65,451.00

**Road Maintenance and Rehabilitation Gross Allocation** **\$46,383.32**

**City Eligibility Adjustment** **\$0.00**

**City Reporting Adjustment** **\$0.00**

**Gross Claim** **\$46,383.32**

**Net Claim / Payment Amount** **\$46,383.32**

**YTD Amount:** **\$180,628.96**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

408



CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

ST HELENA CITY TREASURER

1480 MAIN ST

ST HELENA

CA 94574

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 6,033.00

Road Maintenance and Rehabilitation Gross Allocation \$4,275.42

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$4,275.42

Net Claim / Payment Amount \$4,275.42

YTD Amount: \$16,649.62

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

409

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

STANTON CITY TREASURER

PO BOX J

STANTON

CA 90680

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 39,611.00

Road Maintenance and Rehabilitation Gross Allocation \$28,071.22

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$28,071.22

Net Claim / Payment Amount \$28,071.22

YTD Amount: \$109,316.78

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

410

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**STOCKTON CITY TREASURER**

425 N EL DORADO ST

STOCKTON

CA 95202

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017  
Code

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 320,554.00

**Road Maintenance and Rehabilitation Gross Allocation \$227,167.78**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$227,167.78**

**Net Claim / Payment Amount \$227,167.78**

**YTD Amount: \$884,651.61**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

411

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A  
PAYMENT ISSUE DATE: 05/22/2018

**SUISUN CITY CITY TREASURER**  
701 CIVIC CENTER BL

SUISUN CITY CA 94585

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017  
Code

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 29,295.00

<b>Road Maintenance and Rehabilitation Gross Allocation</b>	<b>\$20,760.56</b>
<b>City Eligibility Adjustment</b>	<b>\$0.00</b>
<b>City Reporting Adjustment</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$20,760.56</b>
<b>Net Claim / Payment Amount</b>	<b>\$20,760.56</b>
<b>YTD Amount:</b>	<b>\$80,847.13</b>

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

412

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A  
PAYMENT ISSUE DATE: 05/22/2018

SUNNYVALE CITY TREASURER  
PO BOX 3707

SUNNYVALE CA 94088

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017  
Code

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 149,831.00

**Road Maintenance and Rehabilitation Gross Allocation \$106,181.10**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$106,181.10**

**Net Claim / Payment Amount \$106,181.10**

**YTD Amount: \$413,497.37**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

413

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**SUSANVILLE CITY TREASURER**

66 NORTH LASSEN ST

SUSANVILLE

CA 96130

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 17,947.00

**Road Maintenance and Rehabilitation Gross Allocation \$12,718.54**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$12,718.54**

**Net Claim / Payment Amount \$12,718.54**

**YTD Amount: \$49,529.38**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

414

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**SUTTER CREEK CITY TREASURER**

18 MAIN STREET

SUTTER CREEK

CA 95685

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 2,582.00

**Road Maintenance and Rehabilitation Gross Allocation \$1,829.79**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$1,829.79**

**Net Claim / Payment Amount \$1,829.79**

**YTD Amount: \$7,125.69**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

415

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

TAFT CITY TREASURER  
209 EAST KERN ST

TAFT

CA 93268

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 0.00

**Road Maintenance and Rehabilitation Gross Allocation \$0.00**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$0.00**

**Net Claim / Payment Amount \$0.00**

**YTD Amount: \$0.00**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

416



CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

TEHACHAPI CITY TREASURER

115 SOUTH ROBINSON ST

TEHACHAPI

CA 93561

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 14,414.00

**Road Maintenance and Rehabilitation Gross Allocation \$10,214.80**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$10,214.80**

**Net Claim / Payment Amount \$10,214.80**

**YTD Amount: \$39,779.16**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

417

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A  
PAYMENT ISSUE DATE: 05/22/2018

TEHAMA CITY TREASURER  
PO BOX 70

TEHAMA

CA 96090

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017  
Code

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 427.00

**Road Maintenance and Rehabilitation Gross Allocation \$302.60**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$302.60**

**Net Claim / Payment Amount \$302.60**

**YTD Amount: \$1,178.42**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

418

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A  
PAYMENT ISSUE DATE: 05/22/2018

TEMECULA CITY TREASURER  
PO BOX 9033

TEMECULA

CA 92589 9033

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 111,024.00

<b>Road Maintenance and Rehabilitation Gross Allocation</b>	<b>\$78,679.65</b>
<b>City Eligibility Adjustment</b>	<b>\$0.00</b>
<b>City Reporting Adjustment</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$78,679.65</b>
<b>Net Claim / Payment Amount</b>	<b>\$78,679.65</b>
<b>YTD Amount:</b>	<b>\$306,399.42</b>

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

419

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A  
PAYMENT ISSUE DATE: 05/22/2018

TEMPLE CITY CITY TREASURER  
9701 LAS TUNAS DR

TEMPLE CITY CA 91780

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017  
Code

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 36,389.00

<b>Road Maintenance and Rehabilitation Gross Allocation</b>	<b>\$25,787.88</b>
<b>City Eligibility Adjustment</b>	<b>\$0.00</b>
<b>City Reporting Adjustment</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$25,787.88</b>
<b>Net Claim / Payment Amount</b>	<b>\$25,787.88</b>
<b>YTD Amount:</b>	<b>\$100,424.85</b>

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

420

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**THOUSAND OAKS CITY TREASURER**

2100 THOUSAND OAKS BL

THOUSAND OAKS

CA 91362 2903

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

**Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code**      **Fiscal Year: 2017**

**Collection Period:** 04/01/2018      **To**    04/30/2018

**Payment Calculations:**

RMRA City Population      131,457.00

**Road Maintenance and Rehabilitation Gross Allocation**      **\$93,159.95**

**City Eligibility Adjustment**      **\$0.00**

**City Reporting Adjustment**      **\$0.00**

**Gross Claim**      **\$93,159.95**

**Net Claim / Payment Amount**      **\$93,159.95**

**YTD Amount:**      **\$362,789.56**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

421

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**TIBURON CITY TREASURER**

1505 TIBURON BL

TIBURON

CA 94920

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 9,508.00

**Road Maintenance and Rehabilitation Gross Allocation \$6,738.06**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$6,738.06**

**Net Claim / Payment Amount \$6,738.06**

**YTD Amount: \$26,239.79**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

422

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**TORRANCE CITY TREASURER**

3031 TORRANCE BL

TORRANCE

CA 90503

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 147,101.00

**Road Maintenance and Rehabilitation Gross Allocation \$104,246.42**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$104,246.42**

**Net Claim / Payment Amount \$104,246.42**

**YTD Amount: \$405,963.23**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

423

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**TOWN OF TRUCKEE TREASURER**

10183 TRUCKEE AIRPORT RD

TRUCKEE

CA 96161

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017  
Code

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 16,180.00

**Road Maintenance and Rehabilitation Gross Allocation \$11,466.32**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$11,466.32**

**Net Claim / Payment Amount \$11,466.32**

**YTD Amount: \$44,652.89**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

424



CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**TRACY CITY TREASURER**

333 Civic Center Plaza

TRACY

CA 95376

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 90,890.00

**Road Maintenance and Rehabilitation Gross Allocation \$64,411.24**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$64,411.24**

**Net Claim / Payment Amount \$64,411.24**

**YTD Amount: \$250,834.45**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

425

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

TRINIDAD CITY TREASURER

P. O. Box 390

TRINIDAD

CA 95570

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017  
Code

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 369.00

**Road Maintenance and Rehabilitation Gross Allocation \$261.50**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$261.50**

**Net Claim / Payment Amount \$261.50**

**YTD Amount: \$1,018.35**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

426

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**TULARE CITY TREASURER**

411 E Kern Avenue

TULARE

CA 93274

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 64,661.00

**Road Maintenance and Rehabilitation Gross Allocation \$45,823.47**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$45,823.47**

**Net Claim / Payment Amount \$45,823.47**

**YTD Amount: \$178,448.75**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

427

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

TULELAKE CITY TREASURER

PO BOX 847

TULELAKE

CA 96134

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 1,010.00

**Road Maintenance and Rehabilitation Gross Allocation \$715.76**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$715.76**

**Net Claim / Payment Amount \$715.76**

**YTD Amount: \$2,787.36**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

428

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**TURLOCK CITY TREASURER**  
156 SOUTH BROADWAY STE 114

TURLOCK CA 95380

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017  
Code

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 72,879.00

**Road Maintenance and Rehabilitation Gross Allocation \$51,647.34**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$51,647.34**

**Net Claim / Payment Amount \$51,647.34**

**YTD Amount: \$201,128.43**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

429

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**TUSTIN CITY TREASURER**  
300 CENTENNIAL WAY

TUSTIN

CA 92780 3767

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

**Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code**      **Fiscal Year: 2017**

**Collection Period:** 04/01/2018      **To**    04/30/2018

**Payment Calculations:**

RMRA City Population      82,372.00

**Road Maintenance and Rehabilitation Gross Allocation**      **\$58,374.76**

**City Eligibility Adjustment**      **\$0.00**

**City Reporting Adjustment**      **\$0.00**

**Gross Claim**      **\$58,374.76**

**Net Claim / Payment Amount**      **\$58,374.76**

**YTD Amount:**      **\$227,326.81**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

430

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A  
PAYMENT ISSUE DATE: 05/22/2018

**TWENTYNINE PALMS CITY TREASURER**  
6136 ADOBE RD

TWENTYNINE PALMS CA 92277

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017  
Code

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 26,919.00

**Road Maintenance and Rehabilitation Gross Allocation \$19,076.75**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$19,076.75**

**Net Claim / Payment Amount \$19,076.75**

**YTD Amount: \$74,289.94**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

431

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**UKIAH CITY TREASURER**  
300 SEMINARY AVE

UKIAH

CA 95482

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 16,314.00

**Road Maintenance and Rehabilitation Gross Allocation \$11,561.28**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$11,561.28**

**Net Claim / Payment Amount \$11,561.28**

**YTD Amount: \$45,022.69**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

432



CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**UNION CITY TREASURER**  
34009 ALVARADO NILES RD

UNION CITY

CA 94587

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

**Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code**      **Fiscal Year: 2017**

**Collection Period:** 04/01/2018      **To**    04/30/2018

**Payment Calculations:**

RMRA City Population 73,452.00

**Road Maintenance and Rehabilitation Gross Allocation** **\$52,053.41**

**City Eligibility Adjustment** **\$0.00**

**City Reporting Adjustment** **\$0.00**

**Gross Claim** **\$52,053.41**

**Net Claim / Payment Amount** **\$52,053.41**

**YTD Amount:** **\$202,709.79**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

433

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A  
PAYMENT ISSUE DATE: 05/22/2018

UPLAND CITY TREASURER  
PO BOX 460

UPLAND

CA 91785

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017  
Code

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 76,790.00

Road Maintenance and Rehabilitation Gross Allocation \$54,418.96

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$54,418.96

Net Claim / Payment Amount \$54,418.96

YTD Amount: \$211,921.86

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

434

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

VACAVILLE CITY TREASURER

650 MERCHANT ST

VACAVILLE

CA 95688

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 98,456.00

**Road Maintenance and Rehabilitation Gross Allocation \$69,773.05**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$69,773.05**

**Net Claim / Payment Amount \$69,773.05**

**YTD Amount: \$271,714.77**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

435

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**VALLEJO CITY TREASURER**

555 SANTA CLARA ST

PO BOX 3068

VALLEJO

CA 94590

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 118,280.00

**Road Maintenance and Rehabilitation Gross Allocation \$83,821.77**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$83,821.77**

**Net Claim / Payment Amount \$83,821.77**

**YTD Amount: \$326,424.23**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

436

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**VERNON CITY TREASURER**

4305 SANTA FE AVE

VERNON

CA 90058

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 209.00

**Road Maintenance and Rehabilitation Gross Allocation \$148.11**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$148.11**

**Net Claim / Payment Amount \$148.11**

**YTD Amount: \$576.80**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

437

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

VICTORVILLE CITY TREASURER

14343 CIVIC DR

VICTORVILLE

CA 92392

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 123,565.00

**Road Maintenance and Rehabilitation Gross Allocation \$87,567.11**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$87,567.11**

**Net Claim / Payment Amount \$87,567.11**

**YTD Amount: \$341,009.55**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

438

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

VILLA PARK CITY TREASURER

17855 SANTIAGO BL

VILLA PARK

CA 92667

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 5,944.00

**Road Maintenance and Rehabilitation Gross Allocation \$4,212.35**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$4,212.35**

**Net Claim / Payment Amount \$4,212.35**

**YTD Amount: \$16,404.01**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

439

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

VISALIA CITY TREASURER

707 W ACEQUIA AVE

VISALIA

CA 93291

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 133,151.00

Road Maintenance and Rehabilitation Gross Allocation \$94,360.44

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$94,360.44

Net Claim / Payment Amount \$94,360.44

YTD Amount: \$367,464.59

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

440



CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**VISTA CITY TREASURER**

600 Eucalyptus Ave

VISTA

CA 92084

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 101,797.00

**Road Maintenance and Rehabilitation Gross Allocation \$72,140.73**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$72,140.73**

**Net Claim / Payment Amount \$72,140.73**

**YTD Amount: \$280,935.14**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

441

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A  
PAYMENT ISSUE DATE: 05/22/2018

WALNUT CITY TREASURER  
PO BOX 682

WALNUT

CA 91788

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017  
Code

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 30,134.00

Road Maintenance and Rehabilitation Gross Allocation \$21,355.13

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$21,355.13

Net Claim / Payment Amount \$21,355.13

YTD Amount: \$83,162.56

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

442

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**WALNUT CREEK CITY TREASURER**

1666 N MAIN ST

PO BOX 8039

WALNUT CREEK

CA 94596

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 70,974.00

**Road Maintenance and Rehabilitation Gross Allocation \$50,297.32**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$50,297.32**

**Net Claim / Payment Amount \$50,297.32**

**YTD Amount: \$195,871.10**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

443

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**WASCO CITY TREASURER**

764 E STREET

WASCO

CA 93280

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

**Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code**      **Fiscal Year: 2017**

**Collection Period:** 04/01/2018      **To**    04/30/2018

**Payment Calculations:**

RMRA City Population      26,980.00

**Road Maintenance and Rehabilitation Gross Allocation**      **\$19,119.98**

**City Eligibility Adjustment**      **\$0.00**

**City Reporting Adjustment**      **\$0.00**

**Gross Claim**      **\$19,119.98**

**Net Claim / Payment Amount**      **\$19,119.98**

**YTD Amount:**      **\$74,458.28**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

444

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**WATERFORD CITY TREASURER**

PO BOX 199

WATERFORD

CA 95386

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 8,906.00

**Road Maintenance and Rehabilitation Gross Allocation \$6,311.44**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$6,311.44**

**Net Claim / Payment Amount \$6,311.44**

**YTD Amount: \$24,578.41**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

445

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A  
PAYMENT ISSUE DATE: 05/22/2018

**WATSONVILLE CITY TREASURER**  
250 MAIN STREET

WATSONVILLE CA 95076

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017  
Code

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 53,015.00

<b>Road Maintenance and Rehabilitation Gross Allocation</b>	<b>\$37,570.27</b>
<b>City Eligibility Adjustment</b>	<b>\$0.00</b>
<b>City Reporting Adjustment</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$37,570.27</b>
<b>Net Claim / Payment Amount</b>	<b>\$37,570.27</b>
<b>YTD Amount:</b>	<b>\$146,308.60</b>

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

446

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**WEED CITY TREASURER**

PO BOX 470

WEED

CA 96094

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 2,967.00

**Road Maintenance and Rehabilitation Gross Allocation \$2,102.63**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$2,102.63**

**Net Claim / Payment Amount \$2,102.63**

**YTD Amount: \$8,188.20**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

447

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**WEST COVINA CITY TREASURER**  
1444 WEST GARVEY AVENUE SOUTH

WEST COVINA CA 91790

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017  
Code

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 107,813.00

**Road Maintenance and Rehabilitation Gross Allocation \$76,404.10**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$76,404.10**

**Net Claim / Payment Amount \$76,404.10**

**YTD Amount: \$297,537.84**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

448



CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A  
PAYMENT ISSUE DATE: 05/22/2018

**WEST HOLLYWOOD CITY TREASURER**  
8300 SANTA MONICA BL

WEST HOLLYWOOD CA 90069

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

**Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code** Fiscal Year: 2017

**Collection Period:** 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 35,882.00

<b>Road Maintenance and Rehabilitation Gross Allocation</b>	<b>\$25,428.58</b>
<b>City Eligibility Adjustment</b>	<b>\$0.00</b>
<b>City Reporting Adjustment</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$25,428.58</b>
<b>Net Claim / Payment Amount</b>	<b>\$25,428.58</b>
<b>YTD Amount:</b>	<b>\$99,025.65</b>

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

449

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

WEST SACRAMENTO CITY TREASURER

PO BOX 986

WEST SACRAMENTO

CA 95691

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017  
Code

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 53,163.00

Road Maintenance and Rehabilitation Gross Allocation \$37,675.15

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$37,675.15

Net Claim / Payment Amount \$37,675.15

YTD Amount: \$146,717.04

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

450

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**WESTLAKE VILLAGE CITY TREASURER**

31200 OAK CREST DR

WESTLAKE VILLAGE

CA 91361

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 8,370.00

**Road Maintenance and Rehabilitation Gross Allocation \$5,931.59**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$5,931.59**

**Net Claim / Payment Amount \$5,931.59**

**YTD Amount: \$23,099.18**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

451

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**WESTMINSTER CITY TREASURER**

8200 WESTMINSTER AVE

WESTMINSTER

CA 92683

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 93,533.00

**Road Maintenance and Rehabilitation Gross Allocation \$66,284.26**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$66,284.26**

**Net Claim / Payment Amount \$66,284.26**

**YTD Amount: \$258,128.49**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

452

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

WHEATLAND CITY TREASURER

PO BOX 395

WHEATLAND

CA 95692

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017  
Code

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 3,509.00

Road Maintenance and Rehabilitation Gross Allocation \$2,486.73

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$2,486.73

Net Claim / Payment Amount \$2,486.73

YTD Amount: \$9,684.00

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

453

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**WHITTIER CITY TREASURER**

13230 E PENN ST

WHITTIER

CA 90602

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 87,708.00

**Road Maintenance and Rehabilitation Gross Allocation \$62,156.24**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$62,156.24**

**Net Claim / Payment Amount \$62,156.24**

**YTD Amount: \$242,052.89**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

454

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**WILDOMAR CITY TREASURER**  
23873 Clinton Keith Road, Suite 201

Wildomar

CA 92595

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

**Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code**      **Fiscal Year: 2017**

**Collection Period:** 04/01/2018      **To**    04/30/2018

**Payment Calculations:**

RMRA City Population      35,782.00

**Road Maintenance and Rehabilitation Gross Allocation**      **\$25,357.72**

**City Eligibility Adjustment**      **\$0.00**

**City Reporting Adjustment**      **\$0.00**

**Gross Claim**      **\$25,357.72**

**Net Claim / Payment Amount**      **\$25,357.72**

**YTD Amount:**      **\$98,749.69**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

455

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A  
PAYMENT ISSUE DATE: 05/22/2018

**WILLIAMS CITY TREASURER**  
PO BOX 310

WILLIAMS CA 95987

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

**Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code** Fiscal Year: 2017

**Collection Period:** 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 5,431.00

<b>Road Maintenance and Rehabilitation Gross Allocation</b>	<b>\$3,848.80</b>
<b>City Eligibility Adjustment</b>	<b>\$0.00</b>
<b>City Reporting Adjustment</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$3,848.80</b>
<b>Net Claim / Payment Amount</b>	<b>\$3,848.80</b>
<b>YTD Amount:</b>	<b>\$14,988.24</b>

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

456



CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**WILLITS CITY TREASURER**  
111 EAST COMMERCIAL ST

WILLITS

CA 95490

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

**Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code**      **Fiscal Year: 2017**

**Collection Period:** 04/01/2018      **To**    04/30/2018

**Payment Calculations:**

RMRA City Population 4,928.00

**Road Maintenance and Rehabilitation Gross Allocation** **\$3,492.34**

**City Eligibility Adjustment** **\$0.00**

**City Reporting Adjustment** **\$0.00**

**Gross Claim** **\$3,492.34**

**Net Claim / Payment Amount** **\$3,492.34**

**YTD Amount:** **\$13,600.10**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**WILLOWS CITY TREASURER**  
201 NORTH LASSEN ST

WILLOWS

CA 95988

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 6,187.00

**Road Maintenance and Rehabilitation Gross Allocation \$4,384.56**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$4,384.56**

**Net Claim / Payment Amount \$4,384.56**

**YTD Amount: \$17,074.62**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

458

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**WINDSOR TOWN TREASURER**

9291 OLD REDWOOD HWY TOWN HALL

PO BOX 100

WINDSOR

CA 95492 0100

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017  
Code

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 27,371.00

**Road Maintenance and Rehabilitation Gross Allocation \$19,397.07**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$19,397.07**

**Net Claim / Payment Amount \$19,397.07**

**YTD Amount: \$75,537.35**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

459

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**WINTERS CITY TREASURER**

318 FIRST ST

WINTERS

CA 95694

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 7,255.00

**Road Maintenance and Rehabilitation Gross Allocation \$5,141.42**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$5,141.42**

**Net Claim / Payment Amount \$5,141.42**

**YTD Amount: \$20,022.05**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

460

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**WOODLAKE CITY TREASURER**

350 NORTH VALENCIA BL

WOODLAKE

CA 93286

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 7,768.00

**Road Maintenance and Rehabilitation Gross Allocation \$5,504.97**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$5,504.97**

**Net Claim / Payment Amount \$5,504.97**

**YTD Amount: \$21,437.81**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

461

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

WOODLAND CITY TREASURER

300 FIRST ST

WOODLAND

CA 95695

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 59,616.00

**Road Maintenance and Rehabilitation Gross Allocation \$42,248.21**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$42,248.21**

**Net Claim / Payment Amount \$42,248.21**

**YTD Amount: \$164,525.75**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

462

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

WOODSIDE CITY TREASURER

PO BOX 620005

WOODSIDE

CA 94062

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 5,666.00

**Road Maintenance and Rehabilitation Gross Allocation \$4,015.34**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$4,015.34**

**Net Claim / Payment Amount \$4,015.34**

**YTD Amount: \$15,636.79**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

463

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

YORBA LINDA CITY TREASURER

PO BOX 87014

YORBA LINDA

CA 92885 8714

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 67,890.00

**Road Maintenance and Rehabilitation Gross Allocation \$48,111.77**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$48,111.77**

**Net Claim / Payment Amount \$48,111.77**

**YTD Amount: \$187,360.01**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

464



CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

YOUNTVILLE CITY TREASURER

6550 YOUNT ST

YOUNTVILLE

CA 94599

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 2,935.00

**Road Maintenance and Rehabilitation Gross Allocation \$2,079.95**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$2,079.95**

**Net Claim / Payment Amount \$2,079.95**

**YTD Amount: \$8,099.88**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

465

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

YREKA CITY TREASURER

701 FOURTH ST

YREKA

CA 96097

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 7,777.00

Road Maintenance and Rehabilitation Gross Allocation \$5,511.35

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$5,511.35

Net Claim / Payment Amount \$5,511.35

YTD Amount: \$21,462.65

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

466

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**YUBA CITY TREASURER**

1201 CIVIC CENTER BL

YUBA CITY

CA 95993

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 67,445.00

**Road Maintenance and Rehabilitation Gross Allocation \$47,796.41**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$47,796.41**

**Net Claim / Payment Amount \$47,796.41**

**YTD Amount: \$186,131.92**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

467

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**YUCAIPA CITY TREASURER**

34272 YUCAIPA BL.

YUCAIPA

CA 92399

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 54,324.00

**Road Maintenance and Rehabilitation Gross Allocation \$38,497.92**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$38,497.92**

**Net Claim / Payment Amount \$38,497.92**

**YTD Amount: \$149,921.13**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

468

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700393A

PAYMENT ISSUE DATE: 05/22/2018

**YUCCA VALLEY TOWN TREASURER**

57090 29 PALMS HWY

YUCCA VALLEY

CA 92284

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 04/01/2018 To 04/30/2018

**Payment Calculations:**

RMRA City Population 21,519.00

**Road Maintenance and Rehabilitation Gross Allocation \$15,249.92**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$15,249.92**

**Net Claim / Payment Amount \$15,249.92**

**YTD Amount: \$59,387.23**

For assistance, please call: Erika Bosnich at (916) 323-2892

5/15/2018

469