

# Memorandum

**To:** Cities and Counties

**Date:**

August 22, 2019

**From:** **State Controller's Office**

Local Government Programs and Services Division  
Bureau of Payments  
Local Apportionments Section

**Subject:** AUGUST 2019 ROAD MAINTENANCE AND REHABILITATION PAYMENT

The Road Repair and Accountability Act of 2017 (Chapter 5, Statutes of 2017 or Senate Bill 1), established the Road Maintenance and Rehabilitation Account (RMRA) to address deferred maintenance on the state highway system and the local street and road system.

Streets and Highway Code 2032(h) authorizes the Controller to provide funding to cities and counties for projects approved by the California Transportation Commission.

The August 2019 payment is the final payment for Fiscal Year 2018-19 from the RMRA. Any payments subsequent to August 2019 should be attributed to the 2019-20 Fiscal Year.

If you have any questions, please call (916) 323-2892.

cc: Steve Wells, Principal Budget Analyst, Department of Finance  
Alicia Sequeira Smith, Assistant Deputy Director, California Transportation Commission  
Efren Loste, Bureau Chief, State Controller's Office

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A  
PAYMENT ISSUE DATE: 08/22/2019

**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: 2018  
Code

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 20,878.00

**Road Maintenance and Rehabilitation Gross Allocation \$32,436.53**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$32,436.53**

**Net Claim / Payment Amount \$32,436.53**

**YTD Amount: \$382,864.87**

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

8/12/2019

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 78,863.00

**Road Maintenance and Rehabilitation Gross Allocation \$122,523.33**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$122,523.33**

**Net Claim / Payment Amount \$122,523.33**

**YTD Amount: \$1,446,205.19**

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

8/12/2019

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 19,053.00

**Road Maintenance and Rehabilitation Gross Allocation \$29,601.17**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$29,601.17**

**Net Claim / Payment Amount \$29,601.17**

**YTD Amount: \$349,397.65**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

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: 2018  
Code

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 86,665.00

**Road Maintenance and Rehabilitation Gross Allocation \$134,644.69**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$134,644.69**

**Net Claim / Payment Amount \$134,644.69**

**YTD Amount: \$1,589,279.78**

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

8/12/2019

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 51,950.00

Road Maintenance and Rehabilitation Gross Allocation \$80,710.69

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$80,710.69

Net Claim / Payment Amount \$80,710.69

YTD Amount: \$952,669.31

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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: 2018  
Code

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 2,868.00

**Road Maintenance and Rehabilitation Gross Allocation \$4,455.79**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$4,455.79**

**Net Claim / Payment Amount \$4,455.79**

**YTD Amount: \$52,593.96**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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: 2018  
Code

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 186.00

**Road Maintenance and Rehabilitation Gross Allocation \$288.97**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$288.97**

**Net Claim / Payment Amount \$288.97**

**YTD Amount: \$3,410.90**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 20,990.00

**Road Maintenance and Rehabilitation Gross Allocation \$32,610.54**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$32,610.54**

**Net Claim / Payment Amount \$32,610.54**

**YTD Amount: \$384,918.75**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 357,084.00

**Road Maintenance and Rehabilitation Gross Allocation \$554,773.72**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$554,773.72**

**Net Claim / Payment Amount \$554,773.72**

**YTD Amount: \$6,548,276.50**

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

8/12/2019

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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 Code Fiscal Year: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 10,263.00

**Road Maintenance and Rehabilitation Gross Allocation \$15,944.83**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$15,944.83**

**Net Claim / Payment Amount \$15,944.83**

**YTD Amount: \$188,204.92**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 4,121.00

**Road Maintenance and Rehabilitation Gross Allocation \$6,402.48**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$6,402.48**

**Net Claim / Payment Amount \$6,402.48**

**YTD Amount: \$75,571.72**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A  
PAYMENT ISSUE DATE: 08/22/2019

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 Fiscal Year: 2018  
Code

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 113,061.00

**Road Maintenance and Rehabilitation Gross Allocation \$175,654.11**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$175,654.11**

**Net Claim / Payment Amount \$175,654.11**

**YTD Amount: \$2,073,334.83**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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 Code Fiscal Year: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 73,984.00

**Road Maintenance and Rehabilitation Gross Allocation \$114,943.20**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$114,943.20**

**Net Claim / Payment Amount \$114,943.20**

**YTD Amount: \$1,356,733.12**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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 Fiscal Year: 2018  
Code

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 57,704.00

**Road Maintenance and Rehabilitation Gross Allocation \$89,650.23**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$89,650.23**

**Net Claim / Payment Amount \$89,650.23**

**YTD Amount: \$1,058,187.26**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A  
PAYMENT ISSUE DATE: 08/22/2019

**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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 18,398.00

**Road Maintenance and Rehabilitation Gross Allocation \$28,583.55**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$28,583.55**

**Net Claim / Payment Amount \$28,583.55**

**YTD Amount: \$337,386.12**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A  
PAYMENT ISSUE DATE: 08/22/2019

**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: 2018  
Code

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 17,912.00

**Road Maintenance and Rehabilitation Gross Allocation \$27,828.49**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$27,828.49**

**Net Claim / Payment Amount \$27,828.49**

**YTD Amount: \$328,473.77**

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

8/12/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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 Code**      **Fiscal Year: 2018**

**Collection Period:** 07/01/2019      **To** 07/31/2019

**Payment Calculations:**

City Population 16,792.00

**Road Maintenance and Rehabilitation Gross Allocation**      **\$26,088.43**

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

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

**Gross Claim**      **\$26,088.43**

**Net Claim / Payment Amount**      **\$26,088.43**

**YTD Amount:**      **\$307,935.00**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

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 Code Fiscal Year: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 21,696.00

**Road Maintenance and Rehabilitation Gross Allocation \$33,707.39**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$33,707.39**

**Net Claim / Payment Amount \$33,707.39**

**YTD Amount: \$397,865.50**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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 Code Fiscal Year: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 31,147.00

**Road Maintenance and Rehabilitation Gross Allocation \$48,390.68**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$48,390.68**

**Net Claim / Payment Amount \$48,390.68**

**YTD Amount: \$571,179.80**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 7,135.00

**Road Maintenance and Rehabilitation Gross Allocation \$11,085.10**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$11,085.10**

**Net Claim / Payment Amount \$11,085.10**

**YTD Amount: \$130,843.02**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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 Code**      **Fiscal Year: 2018**

**Collection Period: 07/01/2019      To      07/31/2019**

**Payment Calculations:**

City Population 31,235.00

**Road Maintenance and Rehabilitation Gross Allocation \$48,527.40**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$48,527.40**

**Net Claim / Payment Amount \$48,527.40**

**YTD Amount: \$572,793.56**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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: 2018**

**Collection Period:** 07/01/2019      **To**    07/31/2019

**Payment Calculations:**

City Population      14,611.00

**Road Maintenance and Rehabilitation Gross Allocation**      **\$22,699.98**

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

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

**Gross Claim**      **\$22,699.98**

**Net Claim / Payment Amount**      **\$22,699.98**

**YTD Amount:**      **\$267,939.39**

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

8/12/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 3,867.00

**Road Maintenance and Rehabilitation Gross Allocation \$6,007.86**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$6,007.86**

**Net Claim / Payment Amount \$6,007.86**

**YTD Amount: \$70,913.82**

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

8/12/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 15,505.00

**Road Maintenance and Rehabilitation Gross Allocation \$24,088.92**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$24,088.92**

**Net Claim / Payment Amount \$24,088.92**

**YTD Amount: \$284,333.76**

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

8/12/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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: 2018**

**Collection Period: 07/01/2019      To      07/31/2019**

**Payment Calculations:**

City Population 49,954.00

**Road Maintenance and Rehabilitation Gross Allocation \$77,609.66**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$77,609.66**

**Net Claim / Payment Amount \$77,609.66**

**YTD Amount: \$916,066.27**

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

8/12/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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 Fiscal Year: 2018  
Code

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 386,839.00

**Road Maintenance and Rehabilitation Gross Allocation \$601,001.76**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$601,001.76**

**Net Claim / Payment Amount \$601,001.76**

**YTD Amount: \$7,093,929.56**

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

8/12/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A  
PAYMENT ISSUE DATE: 08/22/2019

**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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 76,708.00

**Road Maintenance and Rehabilitation Gross Allocation \$119,175.27**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$119,175.27**

**Net Claim / Payment Amount \$119,175.27**

**YTD Amount: \$1,406,686.35**

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

8/12/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 31,282.00

**Road Maintenance and Rehabilitation Gross Allocation \$48,600.42**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$48,600.42**

**Net Claim / Payment Amount \$48,600.42**

**YTD Amount: \$573,655.46**

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

8/12/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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 Fiscal Year: 2018  
Code

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 24,411.00

**Road Maintenance and Rehabilitation Gross Allocation \$37,925.48**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$37,925.48**

**Net Claim / Payment Amount \$37,925.48**

**YTD Amount: \$447,653.72**

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

8/12/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 48,237.00

**Road Maintenance and Rehabilitation Gross Allocation \$74,942.09**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$74,942.09**

**Net Claim / Payment Amount \$74,942.09**

**YTD Amount: \$884,579.57**

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

8/12/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 36,325.00

**Road Maintenance and Rehabilitation Gross Allocation \$56,435.34**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$56,435.34**

**Net Claim / Payment Amount \$56,435.34**

**YTD Amount: \$666,134.99**

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

8/12/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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 Code Fiscal Year: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 43,051.00

**Road Maintenance and Rehabilitation Gross Allocation \$66,885.00**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$66,885.00**

**Net Claim / Payment Amount \$66,885.00**

**YTD Amount: \$789,477.70**

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

8/12/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 77,682.00

**Road Maintenance and Rehabilitation Gross Allocation \$120,688.50**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$120,688.50**

**Net Claim / Payment Amount \$120,688.50**

**YTD Amount: \$1,424,547.78**

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

8/12/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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 Fiscal Year: 2018  
Code

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 27,388.00

**Road Maintenance and Rehabilitation Gross Allocation \$42,550.61**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$42,550.61**

**Net Claim / Payment Amount \$42,550.61**

**YTD Amount: \$502,246.52**

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

8/12/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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 Code Fiscal Year: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 2,135.00

**Road Maintenance and Rehabilitation Gross Allocation \$3,316.98**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$3,316.98**

**Net Claim / Payment Amount \$3,316.98**

**YTD Amount: \$39,152.06**

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

8/12/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 27,499.00

**Road Maintenance and Rehabilitation Gross Allocation \$42,723.06**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$42,723.06**

**Net Claim / Payment Amount \$42,723.06**

**YTD Amount: \$504,282.06**

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

8/12/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A  
PAYMENT ISSUE DATE: 08/22/2019

**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 Fiscal Year: 2018  
Code

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 121,874.00

**Road Maintenance and Rehabilitation Gross Allocation \$189,346.18**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$189,346.18**

**Net Claim / Payment Amount \$189,346.18**

**YTD Amount: \$2,234,949.35**

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

8/12/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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 Code Fiscal Year: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 34,504.00

**Road Maintenance and Rehabilitation Gross Allocation \$53,606.19**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$53,606.19**

**Net Claim / Payment Amount \$53,606.19**

**YTD Amount: \$632,741.14**

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

8/12/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A  
PAYMENT ISSUE DATE: 08/22/2019

**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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 5,512.00

**Road Maintenance and Rehabilitation Gross Allocation \$8,563.57**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$8,563.57**

**Net Claim / Payment Amount \$8,563.57**

**YTD Amount: \$101,080.13**

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

8/12/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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 Code Fiscal Year: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 1,913.00

**Road Maintenance and Rehabilitation Gross Allocation \$2,972.08**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$2,972.08**

**Net Claim / Payment Amount \$2,972.08**

**YTD Amount: \$35,080.99**

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

8/12/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 3,922.00

**Road Maintenance and Rehabilitation Gross Allocation \$6,093.31**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$6,093.31**

**Net Claim / Payment Amount \$6,093.31**

**YTD Amount: \$71,922.41**

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

8/12/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A  
PAYMENT ISSUE DATE: 08/22/2019

**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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 20,817.00

**Road Maintenance and Rehabilitation Gross Allocation \$32,341.76**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$32,341.76**

**Net Claim / Payment Amount \$32,341.76**

**YTD Amount: \$381,746.24**

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

8/12/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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 Code Fiscal Year: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 27,417.00

**Road Maintenance and Rehabilitation Gross Allocation \$42,595.67**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$42,595.67**

**Net Claim / Payment Amount \$42,595.67**

**YTD Amount: \$502,778.33**

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

8/12/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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 Fiscal Year: 2018  
Code

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 44,890.00

**Road Maintenance and Rehabilitation Gross Allocation \$69,742.11**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$69,742.11**

**Net Claim / Payment Amount \$69,742.11**

**YTD Amount: \$823,201.63**

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

8/12/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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: 2018  
Code

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 63,042.00

**Road Maintenance and Rehabilitation Gross Allocation \$97,943.47**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$97,943.47**

**Net Claim / Payment Amount \$97,943.47**

**YTD Amount: \$1,156,076.59**

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

8/12/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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: 2018  
Code

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 4,692.00

**Road Maintenance and Rehabilitation Gross Allocation \$7,289.60**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$7,289.60**

**Net Claim / Payment Amount \$7,289.60**

**YTD Amount: \$86,042.82**

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

8/12/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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 Code Fiscal Year: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 5,291.00

**Road Maintenance and Rehabilitation Gross Allocation \$8,220.22**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$8,220.22**

**Net Claim / Payment Amount \$8,220.22**

**YTD Amount: \$97,027.41**

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

8/12/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 83,995.00

**Road Maintenance and Rehabilitation Gross Allocation \$130,496.52**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$130,496.52**

**Net Claim / Payment Amount \$130,496.52**

**YTD Amount: \$1,540,316.82**

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

8/12/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 107,149.00

**Road Maintenance and Rehabilitation Gross Allocation \$166,469.09**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$166,469.09**

**Net Claim / Payment Amount \$166,469.09**

**YTD Amount: \$1,964,919.40**

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

8/12/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 30,294.00

**Road Maintenance and Rehabilitation Gross Allocation \$47,065.44**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$47,065.44**

**Net Claim / Payment Amount \$47,065.44**

**YTD Amount: \$555,537.33**

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

8/12/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 24,296.00

**Road Maintenance and Rehabilitation Gross Allocation \$37,746.81**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$37,746.81**

**Net Claim / Payment Amount \$37,746.81**

**YTD Amount: \$445,544.82**

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

8/12/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 41,199.00

**Road Maintenance and Rehabilitation Gross Allocation \$64,007.69**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$64,007.69**

**Net Claim / Payment Amount \$64,007.69**

**YTD Amount: \$755,515.34**

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

8/12/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A  
PAYMENT ISSUE DATE: 08/22/2019

**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 Fiscal Year: 2018  
Code

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 14,875.00

**Road Maintenance and Rehabilitation Gross Allocation \$23,110.13**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$23,110.13**

**Net Claim / Payment Amount \$23,110.13**

**YTD Amount: \$272,780.67**

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: 1800518A  
PAYMENT ISSUE DATE: 08/22/2019

**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 Code** Fiscal Year: 2018

**Collection Period:** 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 8,876.00

**Road Maintenance and Rehabilitation Gross Allocation \$13,789.95**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$13,789.95**

**Net Claim / Payment Amount \$13,789.95**

**YTD Amount: \$162,769.83**

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

8/12/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 7,705.00

**Road Maintenance and Rehabilitation Gross Allocation \$11,970.66**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$11,970.66**

**Net Claim / Payment Amount \$11,970.66**

**YTD Amount: \$141,295.80**

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

8/12/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 5,334.00

**Road Maintenance and Rehabilitation Gross Allocation \$8,287.02**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$8,287.02**

**Net Claim / Payment Amount \$8,287.02**

**YTD Amount: \$97,815.92**

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

8/12/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 68,741.00

**Road Maintenance and Rehabilitation Gross Allocation \$106,797.56**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$106,797.56**

**Net Claim / Payment Amount \$106,797.56**

**YTD Amount: \$1,260,585.96**

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

8/12/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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 Code Fiscal Year: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 42,696.00

**Road Maintenance and Rehabilitation Gross Allocation \$66,333.46**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$66,333.46**

**Net Claim / Payment Amount \$66,333.46**

**YTD Amount: \$782,967.62**

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

8/12/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A  
PAYMENT ISSUE DATE: 08/22/2019

**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: 2018  
Code

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 11,018.00

<b>Road Maintenance and Rehabilitation Gross Allocation</b>	<b>\$17,117.81</b>
<b>City Eligibility Adjustment</b>	<b>\$0.00</b>
<b>City Reporting Adjustment</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$17,117.81</b>
<b>Net Claim / Payment Amount</b>	<b>\$17,117.81</b>
<b>YTD Amount:</b>	<b>\$202,050.24</b>

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

8/12/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 10,563.00

**Road Maintenance and Rehabilitation Gross Allocation \$16,410.91**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$16,410.91**

**Net Claim / Payment Amount \$16,410.91**

**YTD Amount: \$193,706.36**

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

8/12/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 114,622.00

**Road Maintenance and Rehabilitation Gross Allocation \$178,079.31**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$178,079.31**

**Net Claim / Payment Amount \$178,079.31**

**YTD Amount: \$2,101,960.75**

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

8/12/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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 Code**      **Fiscal Year: 2018**

**Collection Period:** 07/01/2019      **To** 07/31/2019

**Payment Calculations:**

City Population 3,750.00

**Road Maintenance and Rehabilitation Gross Allocation** **\$5,826.08**

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

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

**Gross Claim** **\$5,826.08**

**Net Claim / Payment Amount** **\$5,826.08**

**YTD Amount:** **\$68,768.23**

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

8/12/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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: 2018**

**Collection Period:** 07/01/2019      **To**    07/31/2019

**Payment Calculations:**

City Population      13,704.00

**Road Maintenance and Rehabilitation Gross Allocation**      **\$21,290.84**

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

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

**Gross Claim**      **\$21,290.84**

**Net Claim / Payment Amount**      **\$21,290.84**

**YTD Amount:**      **\$251,306.65**

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

8/12/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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: 2018**

**Collection Period: 07/01/2019      To      07/31/2019**

**Payment Calculations:**

City Population 93,799.00

**Road Maintenance and Rehabilitation Gross Allocation \$145,728.23**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$145,728.23**

**Net Claim / Payment Amount \$145,728.23**

**YTD Amount: \$1,720,104.48**

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

8/12/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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: 2018

**Collection Period:** 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 54,791.00

**Road Maintenance and Rehabilitation Gross Allocation \$85,124.53**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$85,124.53**

**Net Claim / Payment Amount \$85,124.53**

**YTD Amount: \$1,004,768.11**

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

8/12/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 48,326.00

**Road Maintenance and Rehabilitation Gross Allocation \$75,080.36**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$75,080.36**

**Net Claim / Payment Amount \$75,080.36**

**YTD Amount: \$886,211.68**

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

8/12/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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: 2018**

**Collection Period:** 07/01/2019      **To**    07/31/2019

**Payment Calculations:**

City Population 50,058.00

**Road Maintenance and Rehabilitation Gross Allocation** **\$77,771.23**

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

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

**Gross Claim** **\$77,771.23**

**Net Claim / Payment Amount** **\$77,771.23**

**YTD Amount:** **\$917,973.43**

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

8/12/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 92,348.00

**Road Maintenance and Rehabilitation Gross Allocation \$143,473.93**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$143,473.93**

**Net Claim / Payment Amount \$143,473.93**

**YTD Amount: \$1,693,495.75**

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

8/12/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 86,757.00

**Road Maintenance and Rehabilitation Gross Allocation \$134,787.62**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$134,787.62**

**Net Claim / Payment Amount \$134,787.62**

**YTD Amount: \$1,590,966.90**

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

8/12/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 83,159.00

**Road Maintenance and Rehabilitation Gross Allocation \$129,197.69**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$129,197.69**

**Net Claim / Payment Amount \$129,197.69**

**YTD Amount: \$1,524,986.07**

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

8/12/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 18,835.00

**Road Maintenance and Rehabilitation Gross Allocation \$29,262.48**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$29,262.48**

**Net Claim / Payment Amount \$29,262.48**

**YTD Amount: \$345,399.92**

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

8/12/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

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 Fiscal Year: 2018  
Code

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 267,503.00

**Road Maintenance and Rehabilitation Gross Allocation \$415,598.67**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$415,598.67**

**Net Claim / Payment Amount \$415,598.67**

**YTD Amount: \$4,905,522.55**

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

8/12/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**CITRUS HEIGHTS CITY TREASURER**

6360 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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 87,731.00

**Road Maintenance and Rehabilitation Gross Allocation \$136,300.85**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$136,300.85**

**Net Claim / Payment Amount \$136,300.85**

**YTD Amount: \$1,608,828.32**

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

8/12/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 36,446.00

**Road Maintenance and Rehabilitation Gross Allocation \$56,623.32**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$56,623.32**

**Net Claim / Payment Amount \$56,623.32**

**YTD Amount: \$668,353.92**

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

8/12/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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 Code Fiscal Year: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 11,431.00

**Road Maintenance and Rehabilitation Gross Allocation \$17,759.46**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$17,759.46**

**Net Claim / Payment Amount \$17,759.46**

**YTD Amount: \$209,623.92**

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

8/12/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A  
PAYMENT ISSUE DATE: 08/22/2019

**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: 2018

**Collection Period:** 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 15,917.00

**Road Maintenance and Rehabilitation Gross Allocation \$24,729.01**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$24,729.01**

**Net Claim / Payment Amount \$24,729.01**

**YTD Amount: \$291,889.06**

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

8/12/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 9,134.00

**Road Maintenance and Rehabilitation Gross Allocation \$14,190.79**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$14,190.79**

**Net Claim / Payment Amount \$14,190.79**

**YTD Amount: \$167,501.08**

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

8/12/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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 Code Fiscal Year: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 113,883.00

**Road Maintenance and Rehabilitation Gross Allocation \$176,931.19**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$176,931.19**

**Net Claim / Payment Amount \$176,931.19**

**YTD Amount: \$2,088,408.81**

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

8/12/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**COACHELLA CITY TREASURER RMRA**

1515 Sixth Street

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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 45,635.00

**Road Maintenance and Rehabilitation Gross Allocation \$70,899.56**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$70,899.56**

**Net Claim / Payment Amount \$70,899.56**

**YTD Amount: \$836,863.58**

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

8/12/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A  
PAYMENT ISSUE DATE: 08/22/2019

**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: 2018  
Code

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 18,087.00

**Road Maintenance and Rehabilitation Gross Allocation \$28,100.37**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$28,100.37**

**Net Claim / Payment Amount \$28,100.37**

**YTD Amount: \$331,682.95**

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

8/12/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

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: 2018  
Code

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 2,150.00

**Road Maintenance and Rehabilitation Gross Allocation \$3,340.29**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$3,340.29**

**Net Claim / Payment Amount \$3,340.29**

**YTD Amount: \$39,427.13**

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

8/12/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 1,501.00

**Road Maintenance and Rehabilitation Gross Allocation \$2,331.99**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$2,331.99**

**Net Claim / Payment Amount \$2,331.99**

**YTD Amount: \$27,525.65**

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

8/12/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 53,724.00

Road Maintenance and Rehabilitation Gross Allocation \$83,466.81

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$83,466.81

Net Claim / Payment Amount \$83,466.81

YTD Amount: \$985,201.26

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

8/12/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 6,241.00

**Road Maintenance and Rehabilitation Gross Allocation \$9,696.16**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$9,696.16**

**Net Claim / Payment Amount \$9,696.16**

**YTD Amount: \$114,448.67**

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

8/12/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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 Code Fiscal Year: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 13,067.00

**Road Maintenance and Rehabilitation Gross Allocation \$20,301.18**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$20,301.18**

**Net Claim / Payment Amount \$20,301.18**

**YTD Amount: \$239,625.22**

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

8/12/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 99,872.00

**Road Maintenance and Rehabilitation Gross Allocation \$155,163.38**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$155,163.38**

**Net Claim / Payment Amount \$155,163.38**

**YTD Amount: \$1,831,472.33**

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

8/12/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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 Code Fiscal Year: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 129,159.00

**Road Maintenance and Rehabilitation Gross Allocation \$200,664.32**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$200,664.32**

**Net Claim / Payment Amount \$200,664.32**

**YTD Amount: \$2,368,543.13**

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

8/12/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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 Code Fiscal Year: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 24,813.00

**Road Maintenance and Rehabilitation Gross Allocation \$38,550.03**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$38,550.03**

**Net Claim / Payment Amount \$38,550.03**

**YTD Amount: \$455,025.68**

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

8/12/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 7,663.00

**Road Maintenance and Rehabilitation Gross Allocation \$11,905.41**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$11,905.41**

**Net Claim / Payment Amount \$11,905.41**

**YTD Amount: \$140,525.60**

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

8/12/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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: 2018**

**Collection Period:** 07/01/2019      **To**    07/31/2019

**Payment Calculations:**

City Population      168,574.00

**Road Maintenance and Rehabilitation Gross Allocation**      **\$261,900.35**

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

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

**Gross Claim**      **\$261,900.35**

**Net Claim / Payment Amount**      **\$261,900.35**

**YTD Amount:**      **\$3,091,343.11**

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

8/12/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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: 2018**

**Collection Period:** 07/01/2019      **To**    07/31/2019

**Payment Calculations:**

City Population      24,697.00

**Road Maintenance and Rehabilitation Gross Allocation**      **\$38,369.81**

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

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

**Gross Claim**      **\$38,369.81**

**Net Claim / Payment Amount**      **\$38,369.81**

**YTD Amount:**      **\$452,898.44**

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

8/12/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 10,039.00

**Road Maintenance and Rehabilitation Gross Allocation \$15,596.82**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$15,596.82**

**Net Claim / Payment Amount \$15,596.82**

**YTD Amount: \$184,097.14**

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

8/12/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 115,296.00

**Road Maintenance and Rehabilitation Gross Allocation \$179,126.45**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$179,126.45**

**Net Claim / Payment Amount \$179,126.45**

**YTD Amount: \$2,114,320.69**

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

8/12/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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 Fiscal Year: 2018  
Code

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 7,716.00

**Road Maintenance and Rehabilitation Gross Allocation \$11,987.75**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$11,987.75**

**Net Claim / Payment Amount \$11,987.75**

**YTD Amount: \$141,497.53**

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

8/12/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 49,006.00

**Road Maintenance and Rehabilitation Gross Allocation \$76,136.82**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$76,136.82**

**Net Claim / Payment Amount \$76,136.82**

**YTD Amount: \$898,681.65**

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

8/12/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 7,643.00

**Road Maintenance and Rehabilitation Gross Allocation \$11,874.34**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$11,874.34**

**Net Claim / Payment Amount \$11,874.34**

**YTD Amount: \$140,158.84**

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

8/12/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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 Fiscal Year: 2018  
Code

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 24,343.00

**Road Maintenance and Rehabilitation Gross Allocation \$37,819.83**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$37,819.83**

**Net Claim / Payment Amount \$37,819.83**

**YTD Amount: \$446,406.71**

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

8/12/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

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 Code Fiscal Year: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 39,860.00

**Road Maintenance and Rehabilitation Gross Allocation \$61,927.39**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$61,927.39**

**Net Claim / Payment Amount \$61,927.39**

**YTD Amount: \$730,960.51**

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

8/12/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 60,091.00

**Road Maintenance and Rehabilitation Gross Allocation \$93,358.73**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$93,358.73**

**Net Claim / Payment Amount \$93,358.73**

**YTD Amount: \$1,101,960.54**

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

8/12/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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: 2018**

**Collection Period: 07/01/2019      To      07/31/2019**

**Payment Calculations:**

City Population 49,978.00

**Road Maintenance and Rehabilitation Gross Allocation \$77,646.94**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$77,646.94**

**Net Claim / Payment Amount \$77,646.94**

**YTD Amount: \$916,506.36**

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

8/12/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 107,864.00

**Road Maintenance and Rehabilitation Gross Allocation \$167,579.93**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$167,579.93**

**Net Claim / Payment Amount \$167,579.93**

**YTD Amount: \$1,978,031.21**

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

8/12/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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 Code**      **Fiscal Year: 2018**

**Collection Period:** 07/01/2019      **To** 07/31/2019

**Payment Calculations:**

City Population 34,071.00

**Road Maintenance and Rehabilitation Gross Allocation** **\$52,933.47**

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

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

**Gross Claim** **\$52,933.47**

**Net Claim / Payment Amount** **\$52,933.47**

**YTD Amount:** **\$624,800.70**

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

8/12/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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 Code Fiscal Year: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 44,396.00

**Road Maintenance and Rehabilitation Gross Allocation \$68,974.62**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$68,974.62**

**Net Claim / Payment Amount \$68,974.62**

**YTD Amount: \$814,142.57**

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

8/12/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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: 2018**

**Collection Period:** 07/01/2019      **To**    07/31/2019

**Payment Calculations:**

City Population 68,704.00

**Road Maintenance and Rehabilitation Gross Allocation** **\$106,740.08**

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

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

**Gross Claim** **\$106,740.08**

**Net Claim / Payment Amount** **\$106,740.08**

**YTD Amount:** **\$1,259,907.44**

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

8/12/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A  
PAYMENT ISSUE DATE: 08/22/2019

**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: 2018**

**Collection Period:** 07/01/2019      **To** 07/31/2019

**Payment Calculations:**

City Population 4,322.00

**Road Maintenance and Rehabilitation Gross Allocation** **\$6,714.76**

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

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

**Gross Claim** **\$6,714.76**

**Net Claim / Payment Amount** **\$6,714.76**

**YTD Amount:** **\$79,257.69**

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

8/12/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 1,692.00

**Road Maintenance and Rehabilitation Gross Allocation \$2,628.73**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$2,628.73**

**Net Claim / Payment Amount \$2,628.73**

**YTD Amount: \$31,028.23**

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

8/12/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 53,276.00

**Road Maintenance and Rehabilitation Gross Allocation \$82,770.79**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$82,770.79**

**Net Claim / Payment Amount \$82,770.79**

**YTD Amount: \$976,985.76**

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

8/12/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 29,742.00

**Road Maintenance and Rehabilitation Gross Allocation \$46,207.84**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$46,207.84**

**Net Claim / Payment Amount \$46,207.84**

**YTD Amount: \$545,414.64**

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

8/12/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 57,460.00

**Road Maintenance and Rehabilitation Gross Allocation \$89,271.15**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$89,271.15**

**Net Claim / Payment Amount \$89,271.15**

**YTD Amount: \$1,053,712.76**

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

8/12/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 24,873.00

**Road Maintenance and Rehabilitation Gross Allocation \$38,643.25**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$38,643.25**

**Net Claim / Payment Amount \$38,643.25**

**YTD Amount: \$456,125.96**

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

8/12/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 19,896.00

**Road Maintenance and Rehabilitation Gross Allocation \$30,910.87**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$30,910.87**

**Net Claim / Payment Amount \$30,910.87**

**YTD Amount: \$364,856.74**

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

8/12/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**DORRIS CITY TREASURER RMRA**

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: 2018**

**Collection Period:** 07/01/2019      **To** 07/31/2019

**Payment Calculations:**

City Population 966.00

**Road Maintenance and Rehabilitation Gross Allocation** **\$1,500.80**

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

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

**Gross Claim** **\$1,500.80**

**Net Claim / Payment Amount** **\$1,500.80**

**YTD Amount:** **\$17,714.70**

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

8/12/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 5,679.00

**Road Maintenance and Rehabilitation Gross Allocation \$8,823.02**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$8,823.02**

**Net Claim / Payment Amount \$8,823.02**

**YTD Amount: \$104,142.62**

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

8/12/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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: 2018  
Code

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 114,146.00

**Road Maintenance and Rehabilitation Gross Allocation \$177,339.79**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$177,339.79**

**Net Claim / Payment Amount \$177,339.79**

**YTD Amount: \$2,093,231.75**

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

8/12/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A  
PAYMENT ISSUE DATE: 08/22/2019

**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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 22,013.00

<b>Road Maintenance and Rehabilitation Gross Allocation</b>	<b>\$34,199.89</b>
<b>City Eligibility Adjustment</b>	<b>\$0.00</b>
<b>City Reporting Adjustment</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$34,199.89</b>
<b>Net Claim / Payment Amount</b>	<b>\$34,199.89</b>
<b>YTD Amount:</b>	<b>\$403,678.71</b>

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

8/12/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 63,241.00

**Road Maintenance and Rehabilitation Gross Allocation \$98,252.64**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$98,252.64**

**Net Claim / Payment Amount \$98,252.64**

**YTD Amount: \$1,159,725.88**

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

8/12/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 1,680.00

**Road Maintenance and Rehabilitation Gross Allocation \$2,610.09**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$2,610.09**

**Net Claim / Payment Amount \$2,610.09**

**YTD Amount: \$30,808.16**

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

8/12/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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: 2018  
Code

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 30,917.00

**Road Maintenance and Rehabilitation Gross Allocation \$48,033.35**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$48,033.35**

**Net Claim / Payment Amount \$48,033.35**

**YTD Amount: \$566,962.04**

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

8/12/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 64,855.00

**Road Maintenance and Rehabilitation Gross Allocation \$100,760.18**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$100,760.18**

**Net Claim / Payment Amount \$100,760.18**

**YTD Amount: \$1,189,323.72**

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

8/12/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A  
PAYMENT ISSUE DATE: 08/22/2019

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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 105,557.00

**Road Maintenance and Rehabilitation Gross Allocation \$163,995.73**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$163,995.73**

**Net Claim / Payment Amount \$163,995.73**

**YTD Amount: \$1,935,725.01**

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

8/12/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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: 2018  
Code

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 46,315.00

**Road Maintenance and Rehabilitation Gross Allocation \$71,956.02**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$71,956.02**

**Net Claim / Payment Amount \$71,956.02**

**YTD Amount: \$849,333.57**

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

8/12/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 24,939.00

**Road Maintenance and Rehabilitation Gross Allocation \$38,745.79**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$38,745.79**

**Net Claim / Payment Amount \$38,745.79**

**YTD Amount: \$457,336.28**

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

8/12/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 117,204.00

**Road Maintenance and Rehabilitation Gross Allocation \$182,090.77**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$182,090.77**

**Net Claim / Payment Amount \$182,090.77**

**YTD Amount: \$2,149,309.98**

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

8/12/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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: 2018

**Collection Period:** 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 31,559.00

**Road Maintenance and Rehabilitation Gross Allocation \$49,030.77**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$49,030.77**

**Net Claim / Payment Amount \$49,030.77**

**YTD Amount: \$578,735.13**

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

8/12/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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 Code Fiscal Year: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 16,784.00

**Road Maintenance and Rehabilitation Gross Allocation \$26,076.00**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$26,076.00**

**Net Claim / Payment Amount \$26,076.00**

**YTD Amount: \$307,788.29**

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

8/12/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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 Fiscal Year: 2018  
Code

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 172,116.00

**Road Maintenance and Rehabilitation Gross Allocation \$267,403.28**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$267,403.28**

**Net Claim / Payment Amount \$267,403.28**

**YTD Amount: \$3,156,297.02**

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

8/12/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

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 Code Fiscal Year: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 11,994.00

**Road Maintenance and Rehabilitation Gross Allocation \$18,634.15**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$18,634.15**

**Net Claim / Payment Amount \$18,634.15**

**YTD Amount: \$219,948.34**

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

8/12/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 63,158.00

**Road Maintenance and Rehabilitation Gross Allocation \$98,123.69**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$98,123.69**

**Net Claim / Payment Amount \$98,123.69**

**YTD Amount: \$1,158,203.81**

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

8/12/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 7,558.00

**Road Maintenance and Rehabilitation Gross Allocation \$11,742.28**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$11,742.28**

**Net Claim / Payment Amount \$11,742.28**

**YTD Amount: \$138,600.06**

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

8/12/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 151,478.00

**Road Maintenance and Rehabilitation Gross Allocation \$235,339.62**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$235,339.62**

**Net Claim / Payment Amount \$235,339.62**

**YTD Amount: \$2,777,833.29**

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

8/12/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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 Fiscal Year: 2018  
Code

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 27,191.00

**Road Maintenance and Rehabilitation Gross Allocation \$42,244.55**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$42,244.55**

**Net Claim / Payment Amount \$42,244.55**

**YTD Amount: \$498,633.88**

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

8/12/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 11,169.00

**Road Maintenance and Rehabilitation Gross Allocation \$17,352.41**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$17,352.41**

**Net Claim / Payment Amount \$17,352.41**

**YTD Amount: \$204,819.32**

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

8/12/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 7,534.00

**Road Maintenance and Rehabilitation Gross Allocation \$11,704.99**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$11,704.99**

**Net Claim / Payment Amount \$11,704.99**

**YTD Amount: \$138,159.97**

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

8/12/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 116,156.00

**Road Maintenance and Rehabilitation Gross Allocation \$180,462.57**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$180,462.57**

**Net Claim / Payment Amount \$180,462.57**

**YTD Amount: \$2,130,091.54**

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

8/12/2019

134

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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 Code Fiscal Year: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 11,443.00

**Road Maintenance and Rehabilitation Gross Allocation \$17,778.10**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$17,778.10**

**Net Claim / Payment Amount \$17,778.10**

**YTD Amount: \$209,843.96**

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

8/12/2019

135

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 1,371.00

**Road Maintenance and Rehabilitation Gross Allocation \$2,130.02**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$2,130.02**

**Net Claim / Payment Amount \$2,130.02**

**YTD Amount: \$25,141.68**

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

8/12/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A  
PAYMENT ISSUE DATE: 08/22/2019

**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 Fiscal Year: 2018  
Code

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 15,953.00

**Road Maintenance and Rehabilitation Gross Allocation \$24,784.94**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$24,784.94**

**Net Claim / Payment Amount \$24,784.94**

**YTD Amount: \$292,549.25**

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

8/12/2019

137

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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 Code Fiscal Year: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 8,112.00

**Road Maintenance and Rehabilitation Gross Allocation \$12,602.99**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$12,602.99**

**Net Claim / Payment Amount \$12,602.99**

**YTD Amount: \$148,759.47**

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

8/12/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A  
PAYMENT ISSUE DATE: 08/22/2019

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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 78,447.00

**Road Maintenance and Rehabilitation Gross Allocation \$121,877.02**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$121,877.02**

**Net Claim / Payment Amount \$121,877.02**

**YTD Amount: \$1,438,576.49**

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

8/12/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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 Code Fiscal Year: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 212,000.00

**Road Maintenance and Rehabilitation Gross Allocation \$329,367.96**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$329,367.96**

**Net Claim / Payment Amount \$329,367.96**

**YTD Amount: \$3,887,697.63**

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

8/12/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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: 2018  
Code

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 7,512.00

**Road Maintenance and Rehabilitation Gross Allocation \$11,670.81**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$11,670.81**

**Net Claim / Payment Amount \$11,670.81**

**YTD Amount: \$137,756.52**

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

8/12/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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 Code Fiscal Year: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

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

8/12/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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 Fiscal Year: 2018  
Code

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 12,042.00

**Road Maintenance and Rehabilitation Gross Allocation \$18,708.72**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$18,708.72**

**Net Claim / Payment Amount \$18,708.72**

**YTD Amount: \$220,828.57**

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

8/12/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 33,490.00

**Road Maintenance and Rehabilitation Gross Allocation \$52,030.82**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$52,030.82**

**Net Claim / Payment Amount \$52,030.82**

**YTD Amount: \$614,146.22**

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

8/12/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 56,920.00

**Road Maintenance and Rehabilitation Gross Allocation \$88,432.19**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$88,432.19**

**Net Claim / Payment Amount \$88,432.19**

**YTD Amount: \$1,043,810.15**

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

8/12/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 6,241.00

**Road Maintenance and Rehabilitation Gross Allocation \$9,696.16**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$9,696.16**

**Net Claim / Payment Amount \$9,696.16**

**YTD Amount: \$114,448.67**

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

8/12/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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: 2018**

**Collection Period:** 07/01/2019      **To**    07/31/2019

**Payment Calculations:**

City Population      235,439.00

**Road Maintenance and Rehabilitation Gross Allocation**      **\$365,783.32**

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

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

**Gross Claim**      **\$365,783.32**

**Net Claim / Payment Amount**      **\$365,783.32**

**YTD Amount:**      **\$4,317,526.63**

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

8/12/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A  
PAYMENT ISSUE DATE: 08/22/2019

**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 Fiscal Year: 2018  
Code

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 538,330.00

**Road Maintenance and Rehabilitation Gross Allocation \$836,361.57**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$836,361.57**

**Net Claim / Payment Amount \$836,361.57**

**YTD Amount: \$9,872,001.26**

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

8/12/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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: 2018**

**Collection Period:** 07/01/2019      **To**    07/31/2019

**Payment Calculations:**

City Population      144,214.00

**Road Maintenance and Rehabilitation Gross Allocation**      **\$224,054.11**

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

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

**Gross Claim**      **\$224,054.11**

**Net Claim / Payment Amount**      **\$224,054.11**

**YTD Amount:**      **\$2,644,624.66**

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

8/12/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 26,018.00

**Road Maintenance and Rehabilitation Gross Allocation \$40,422.15**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$40,422.15**

**Net Claim / Payment Amount \$40,422.15**

**YTD Amount: \$477,123.19**

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

8/12/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 176,896.00

**Road Maintenance and Rehabilitation Gross Allocation \$274,829.60**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$274,829.60**

**Net Claim / Payment Amount \$274,829.60**

**YTD Amount: \$3,243,953.60**

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

8/12/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 61,246.00

**Road Maintenance and Rehabilitation Gross Allocation \$95,153.16**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$95,153.16**

**Net Claim / Payment Amount \$95,153.16**

**YTD Amount: \$1,123,141.17**

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

8/12/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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: 2018**

**Collection Period:** 07/01/2019      **To**    07/31/2019

**Payment Calculations:**

City Population 55,615.00

**Road Maintenance and Rehabilitation Gross Allocation** **\$86,404.71**

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

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

**Gross Claim** **\$86,404.71**

**Net Claim / Payment Amount** **\$86,404.71**

**YTD Amount:** **\$1,019,878.79**

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

8/12/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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: 2018

**Collection Period:** 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 205,536.00

**Road Maintenance and Rehabilitation Gross Allocation \$319,325.34**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$319,325.34**

**Net Claim / Payment Amount \$319,325.34**

**YTD Amount: \$3,769,159.54**

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

8/12/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 52,703.00

**Road Maintenance and Rehabilitation Gross Allocation \$81,880.56**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$81,880.56**

**Net Claim / Payment Amount \$81,880.56**

**YTD Amount: \$966,477.96**

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

8/12/2019

155

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 31,949.00

**Road Maintenance and Rehabilitation Gross Allocation \$49,636.68**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$49,636.68**

**Net Claim / Payment Amount \$49,636.68**

**YTD Amount: \$585,887.03**

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

8/12/2019

156

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 12,524.00

**Road Maintenance and Rehabilitation Gross Allocation \$19,457.57**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$19,457.57**

**Net Claim / Payment Amount \$19,457.57**

**YTD Amount: \$229,667.58**

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

8/12/2019

157

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 13,041.00

**Road Maintenance and Rehabilitation Gross Allocation \$20,260.79**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$20,260.79**

**Net Claim / Payment Amount \$20,260.79**

**YTD Amount: \$239,148.42**

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

8/12/2019

158

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 18,007.00

Road Maintenance and Rehabilitation Gross Allocation \$27,976.08

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$27,976.08

Net Claim / Payment Amount \$27,976.08

YTD Amount: \$330,215.89

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

8/12/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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: 2018**

**Collection Period:** 07/01/2019      **To**    07/31/2019

**Payment Calculations:**

City Population 6,937.00

**Road Maintenance and Rehabilitation Gross Allocation** **\$10,777.48**

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

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

**Gross Claim** **\$10,777.48**

**Net Claim / Payment Amount** **\$10,777.48**

**YTD Amount:** **\$127,212.06**

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

8/12/2019

160

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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 Code Fiscal Year: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 13,560.00

**Road Maintenance and Rehabilitation Gross Allocation \$21,067.12**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$21,067.12**

**Net Claim / Payment Amount \$21,067.12**

**YTD Amount: \$248,665.95**

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

8/12/2019

161

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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 Fiscal Year: 2018  
Code

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 7,604.00

**Road Maintenance and Rehabilitation Gross Allocation \$11,813.75**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$11,813.75**

**Net Claim / Payment Amount \$11,813.75**

**YTD Amount: \$139,443.65**

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

8/12/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

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 Code Fiscal Year: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 5,874.00

**Road Maintenance and Rehabilitation Gross Allocation \$9,125.98**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$9,125.98**

**Net Claim / Payment Amount \$9,125.98**

**YTD Amount: \$107,718.55**

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

8/12/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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 Code Fiscal Year: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 12,639.00

**Road Maintenance and Rehabilitation Gross Allocation \$19,636.23**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$19,636.23**

**Net Claim / Payment Amount \$19,636.23**

**YTD Amount: \$231,776.49**

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

8/12/2019

164

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 58,176.00

**Road Maintenance and Rehabilitation Gross Allocation \$90,383.54**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$90,383.54**

**Net Claim / Payment Amount \$90,383.54**

**YTD Amount: \$1,066,842.90**

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

8/12/2019

165

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 14,666.00

**Road Maintenance and Rehabilitation Gross Allocation \$22,785.43**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$22,785.43**

**Net Claim / Payment Amount \$22,785.43**

**YTD Amount: \$268,948.00**

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

8/12/2019

166

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 88,772.00

**Road Maintenance and Rehabilitation Gross Allocation \$137,918.17**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$137,918.17**

**Net Claim / Payment Amount \$137,918.17**

**YTD Amount: \$1,627,918.36**

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

8/12/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 162,030.00

**Road Maintenance and Rehabilitation Gross Allocation \$251,733.45**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$251,733.45**

**Net Claim / Payment Amount \$251,733.45**

**YTD Amount: \$2,971,337.96**

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

8/12/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

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 Code Fiscal Year: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 12,061.00

**Road Maintenance and Rehabilitation Gross Allocation \$18,738.24**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$18,738.24**

**Net Claim / Payment Amount \$18,738.24**

**YTD Amount: \$221,177.00**

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

8/12/2019

169

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 83,166.00

**Road Maintenance and Rehabilitation Gross Allocation \$129,208.56**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$129,208.56**

**Net Claim / Payment Amount \$129,208.56**

**YTD Amount: \$1,525,114.42**

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

8/12/2019

170

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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 Fiscal Year: 2018  
Code

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 26,317.00

**Road Maintenance and Rehabilitation Gross Allocation \$40,886.68**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$40,886.68**

**Net Claim / Payment Amount \$40,886.68**

**YTD Amount: \$482,606.31**

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

8/12/2019

171

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 19,673.00

**Road Maintenance and Rehabilitation Gross Allocation \$30,564.41**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$30,564.41**

**Net Claim / Payment Amount \$30,564.41**

**YTD Amount: \$360,767.32**

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

8/12/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 94,829.00

**Road Maintenance and Rehabilitation Gross Allocation \$147,328.46**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$147,328.46**

**Net Claim / Payment Amount \$147,328.46**

**YTD Amount: \$1,738,992.83**

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

8/12/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 1,892.00

**Road Maintenance and Rehabilitation Gross Allocation \$2,939.45**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$2,939.45**

**Net Claim / Payment Amount \$2,939.45**

**YTD Amount: \$34,695.87**

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

8/12/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 54,761.00

**Road Maintenance and Rehabilitation Gross Allocation \$85,077.92**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$85,077.92**

**Net Claim / Payment Amount \$85,077.92**

**YTD Amount: \$1,004,217.99**

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

8/12/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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 Code Fiscal Year: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 11,543.00

**Road Maintenance and Rehabilitation Gross Allocation \$17,933.46**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$17,933.46**

**Net Claim / Payment Amount \$17,933.46**

**YTD Amount: \$211,677.78**

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

8/12/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 36,703.00

Road Maintenance and Rehabilitation Gross Allocation \$57,022.60

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$57,022.60

Net Claim / Payment Amount \$57,022.60

YTD Amount: \$673,066.82

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

8/12/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

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 Code Fiscal Year: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 6,501.00

**Road Maintenance and Rehabilitation Gross Allocation \$10,100.10**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$10,100.10**

**Net Claim / Payment Amount \$10,100.10**

**YTD Amount: \$119,216.60**

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

8/12/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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: 2018**

**Collection Period:** 07/01/2019      **To** 07/31/2019

**Payment Calculations:**

City Population 7,738.00

**Road Maintenance and Rehabilitation Gross Allocation** **\$12,021.93**

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

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

**Gross Claim** **\$12,021.93**

**Net Claim / Payment Amount** **\$12,021.93**

**YTD Amount:** **\$141,900.97**

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

8/12/2019

179

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A  
PAYMENT ISSUE DATE: 08/22/2019

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 Fiscal Year: 2018  
Code

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 202,648.00

**Road Maintenance and Rehabilitation Gross Allocation \$314,838.48**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$314,838.48**

**Net Claim / Payment Amount \$314,838.48**

**YTD Amount: \$3,716,198.83**

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

8/12/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A  
PAYMENT ISSUE DATE: 08/22/2019

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 Fiscal Year: 2018  
Code

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 59,473.00

**Road Maintenance and Rehabilitation Gross Allocation \$92,398.59**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$92,398.59**

**Net Claim / Payment Amount \$92,398.59**

**YTD Amount: \$1,090,627.56**

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

8/12/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

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 Fiscal Year: 2018  
Code

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 7,302.00

**Road Maintenance and Rehabilitation Gross Allocation \$11,344.55**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$11,344.55**

**Net Claim / Payment Amount \$11,344.55**

**YTD Amount: \$133,905.51**

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

8/12/2019

182

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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: 2018**

**Collection Period: 07/01/2019      To      07/31/2019**

**Payment Calculations:**

City Population 28,163.00

**Road Maintenance and Rehabilitation Gross Allocation \$43,754.67**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$43,754.67**

**Net Claim / Payment Amount \$43,754.67**

**YTD Amount: \$516,458.62**

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

8/12/2019

183

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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 Fiscal Year: 2018  
Code

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 19,372.00

**Road Maintenance and Rehabilitation Gross Allocation \$30,096.77**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$30,096.77**

**Net Claim / Payment Amount \$30,096.77**

**YTD Amount: \$355,247.54**

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

8/12/2019

184

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 5,574.00

**Road Maintenance and Rehabilitation Gross Allocation \$8,659.89**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$8,659.89**

**Net Claim / Payment Amount \$8,659.89**

**YTD Amount: \$102,217.09**

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

8/12/2019

185

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 87,883.00

**Road Maintenance and Rehabilitation Gross Allocation \$136,537.00**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$136,537.00**

**Net Claim / Payment Amount \$136,537.00**

**YTD Amount: \$1,611,615.71**

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

8/12/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A  
PAYMENT ISSUE DATE: 08/22/2019

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: 2018  
Code

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 451.00

**Road Maintenance and Rehabilitation Gross Allocation \$700.68**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$700.68**

**Net Claim / Payment Amount \$700.68**

**YTD Amount: \$8,270.53**

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

8/12/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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: 2018  
Code

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 113,559.00

**Road Maintenance and Rehabilitation Gross Allocation \$176,427.81**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$176,427.81**

**Net Claim / Payment Amount \$176,427.81**

**YTD Amount: \$2,082,467.23**

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: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 8,058.00

**Road Maintenance and Rehabilitation Gross Allocation \$12,519.09**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$12,519.09**

**Net Claim / Payment Amount \$12,519.09**

**YTD Amount: \$147,769.19**

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

8/12/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 276,176.00

**Road Maintenance and Rehabilitation Gross Allocation \$429,073.23**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$429,073.23**

**Net Claim / Payment Amount \$429,073.23**

**YTD Amount: \$5,064,569.72**

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

8/12/2019

190

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A  
PAYMENT ISSUE DATE: 08/22/2019

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: 2018  
Code

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 1,450.00

**Road Maintenance and Rehabilitation Gross Allocation \$2,252.75**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$2,252.75**

**Net Claim / Payment Amount \$2,252.75**

**YTD Amount: \$26,590.39**

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

8/12/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 837.00

**Road Maintenance and Rehabilitation Gross Allocation \$1,300.38**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$1,300.38**

**Net Claim / Payment Amount \$1,300.38**

**YTD Amount: \$15,349.08**

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

8/12/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A  
PAYMENT ISSUE DATE: 08/22/2019

**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: 2018  
Code

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 4,679.00

**Road Maintenance and Rehabilitation Gross Allocation \$7,269.40**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$7,269.40**

**Net Claim / Payment Amount \$7,269.40**

**YTD Amount: \$85,804.44**

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

8/12/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 106,054.00

**Road Maintenance and Rehabilitation Gross Allocation \$164,767.88**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$164,767.88**

**Net Claim / Payment Amount \$164,767.88**

**YTD Amount: \$1,944,839.09**

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

8/12/2019

194

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A  
PAYMENT ISSUE DATE: 08/22/2019

**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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 15,083.00

**Road Maintenance and Rehabilitation Gross Allocation \$23,433.29**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$23,433.29**

**Net Claim / Payment Amount \$23,433.29**

**YTD Amount: \$276,595.02**

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

8/12/2019

195

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A  
PAYMENT ISSUE DATE: 08/22/2019

**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: 2018  
Code

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 14,880.00

**Road Maintenance and Rehabilitation Gross Allocation \$23,117.90**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$23,117.90**

**Net Claim / Payment Amount \$23,117.90**

**YTD Amount: \$272,872.38**

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

8/12/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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 Code Fiscal Year: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 12,392.00

**Road Maintenance and Rehabilitation Gross Allocation \$19,252.49**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$19,252.49**

**Net Claim / Payment Amount \$19,252.49**

**YTD Amount: \$227,246.94**

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

8/12/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 20,683.00

**Road Maintenance and Rehabilitation Gross Allocation \$32,133.57**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$32,133.57**

**Net Claim / Payment Amount \$32,133.57**

**YTD Amount: \$379,288.91**

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

8/12/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

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 Fiscal Year: 2018  
Code

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 62,850.00

**Road Maintenance and Rehabilitation Gross Allocation \$97,645.17**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$97,645.17**

**Net Claim / Payment Amount \$97,645.17**

**YTD Amount: \$1,152,555.64**

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

8/12/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 5,454.00

**Road Maintenance and Rehabilitation Gross Allocation \$8,473.46**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$8,473.46**

**Net Claim / Payment Amount \$8,473.46**

**YTD Amount: \$100,016.52**

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

8/12/2019

200

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 61,261.00

**Road Maintenance and Rehabilitation Gross Allocation \$95,176.47**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$95,176.47**

**Net Claim / Payment Amount \$95,176.47**

**YTD Amount: \$1,123,416.25**

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

8/12/2019

201

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 49,590.00

**Road Maintenance and Rehabilitation Gross Allocation \$77,044.14**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$77,044.14**

**Net Claim / Payment Amount \$77,044.14**

**YTD Amount: \$909,391.17**

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

8/12/2019

202

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A  
PAYMENT ISSUE DATE: 08/22/2019

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: 2018  
Code

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 15,948.00

**Road Maintenance and Rehabilitation Gross Allocation \$24,777.17**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$24,777.17**

**Net Claim / Payment Amount \$24,777.17**

**YTD Amount: \$292,457.55**

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

8/12/2019

203

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

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 Code Fiscal Year: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 40,686.00

**Road Maintenance and Rehabilitation Gross Allocation \$63,210.68**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$63,210.68**

**Net Claim / Payment Amount \$63,210.68**

**YTD Amount: \$746,107.84**

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

8/12/2019

204

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 41,204.00

**Road Maintenance and Rehabilitation Gross Allocation \$64,015.46**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$64,015.46**

**Net Claim / Payment Amount \$64,015.46**

**YTD Amount: \$755,607.05**

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

8/12/2019

205

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 33,260.00

**Road Maintenance and Rehabilitation Gross Allocation \$51,673.48**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$51,673.48**

**Net Claim / Payment Amount \$51,673.48**

**YTD Amount: \$609,928.40**

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

8/12/2019

206

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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: 2018  
Code

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 25,655.00

**Road Maintenance and Rehabilitation Gross Allocation \$39,858.18**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$39,858.18**

**Net Claim / Payment Amount \$39,858.18**

**YTD Amount: \$470,466.43**

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

8/12/2019

207

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 23,309.00

**Road Maintenance and Rehabilitation Gross Allocation \$36,213.39**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$36,213.39**

**Net Claim / Payment Amount \$36,213.39**

**YTD Amount: \$427,445.01**

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

8/12/2019

208

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 31,818.00

**Road Maintenance and Rehabilitation Gross Allocation \$49,433.16**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$49,433.16**

**Net Claim / Payment Amount \$49,433.16**

**YTD Amount: \$583,484.74**

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

8/12/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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 Code Fiscal Year: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 65,377.00

**Road Maintenance and Rehabilitation Gross Allocation \$101,571.18**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$101,571.18**

**Net Claim / Payment Amount \$101,571.18**

**YTD Amount: \$1,198,896.28**

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

8/12/2019

210

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A  
PAYMENT ISSUE DATE: 08/22/2019

**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 Fiscal Year: 2018  
Code

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 16,597.00

**Road Maintenance and Rehabilitation Gross Allocation \$25,785.47**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$25,785.47**

**Net Claim / Payment Amount \$25,785.47**

**YTD Amount: \$304,359.03**

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

8/12/2019

211

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 63,365.00

**Road Maintenance and Rehabilitation Gross Allocation \$98,445.29**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$98,445.29**

**Net Claim / Payment Amount \$98,445.29**

**YTD Amount: \$1,161,999.81**

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

8/12/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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: 2018  
Code

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 84,845.00

**Road Maintenance and Rehabilitation Gross Allocation \$131,817.10**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$131,817.10**

**Net Claim / Payment Amount \$131,817.10**

**YTD Amount: \$1,555,904.27**

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

8/12/2019

213

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

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 Code Fiscal Year: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 5,134.00

**Road Maintenance and Rehabilitation Gross Allocation \$7,976.30**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$7,976.30**

**Net Claim / Payment Amount \$7,976.30**

**YTD Amount: \$94,148.30**

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

8/12/2019

214

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 81,179.00

**Road Maintenance and Rehabilitation Gross Allocation \$126,121.52**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$126,121.52**

**Net Claim / Payment Amount \$126,121.52**

**YTD Amount: \$1,488,676.44**

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

8/12/2019

215

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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 Code Fiscal Year: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 161,485.00

**Road Maintenance and Rehabilitation Gross Allocation \$250,886.72**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$250,886.72**

**Net Claim / Payment Amount \$250,886.72**

**YTD Amount: \$2,961,343.64**

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

8/12/2019

216

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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 Code Fiscal Year: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 12,351.00

**Road Maintenance and Rehabilitation Gross Allocation \$19,188.79**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$19,188.79**

**Net Claim / Payment Amount \$19,188.79**

**YTD Amount: \$226,495.06**

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

8/12/2019

217

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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 Code Fiscal Year: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 24,268.00

**Road Maintenance and Rehabilitation Gross Allocation \$37,703.31**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$37,703.31**

**Net Claim / Payment Amount \$37,703.31**

**YTD Amount: \$445,031.35**

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

8/12/2019

218

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 33,607.00

**Road Maintenance and Rehabilitation Gross Allocation \$52,212.59**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$52,212.59**

**Net Claim / Payment Amount \$52,212.59**

**YTD Amount: \$616,291.78**

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

8/12/2019

219

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 26,834.00

Road Maintenance and Rehabilitation Gross Allocation \$41,689.90

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$41,689.90

Net Claim / Payment Amount \$41,689.90

YTD Amount: \$492,087.16

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

8/12/2019

220

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

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 Code Fiscal Year: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 25,892.00

**Road Maintenance and Rehabilitation Gross Allocation \$40,226.39**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$40,226.39**

**Net Claim / Payment Amount \$40,226.39**

**YTD Amount: \$474,812.59**

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

8/12/2019

221

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 48,591.00

Road Maintenance and Rehabilitation Gross Allocation \$75,492.07

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$75,492.07

Net Claim / Payment Amount \$75,492.07

YTD Amount: \$891,071.30

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

8/12/2019

222

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 13,162.00

**Road Maintenance and Rehabilitation Gross Allocation \$20,448.78**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$20,448.78**

**Net Claim / Payment Amount \$20,448.78**

**YTD Amount: \$241,367.35**

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

8/12/2019

223

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 91,411.00

**Road Maintenance and Rehabilitation Gross Allocation \$142,018.18**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$142,018.18**

**Net Claim / Payment Amount \$142,018.18**

**YTD Amount: \$1,676,312.86**

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

8/12/2019

224

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 14,328.00

**Road Maintenance and Rehabilitation Gross Allocation \$22,260.30**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$22,260.30**

**Net Claim / Payment Amount \$22,260.30**

**YTD Amount: \$262,749.68**

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

8/12/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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 Code Fiscal Year: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 67,121.00

**Road Maintenance and Rehabilitation Gross Allocation \$104,280.69**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$104,280.69**

**Net Claim / Payment Amount \$104,280.69**

**YTD Amount: \$1,230,878.09**

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

8/12/2019

226

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 23,946.00

**Road Maintenance and Rehabilitation Gross Allocation \$37,203.04**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$37,203.04**

**Net Claim / Payment Amount \$37,203.04**

**YTD Amount: \$439,126.44**

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

8/12/2019

227

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 20,715.00

**Road Maintenance and Rehabilitation Gross Allocation \$32,183.29**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$32,183.29**

**Net Claim / Payment Amount \$32,183.29**

**YTD Amount: \$379,875.73**

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

8/12/2019

228

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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: 2018**

**Collection Period:** 07/01/2019      **To**    07/31/2019

**Payment Calculations:**

City Population      43,599.00

**Road Maintenance and Rehabilitation Gross Allocation**      **\$67,736.39**

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

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

**Gross Claim**      **\$67,736.39**

**Net Claim / Payment Amount**      **\$67,736.39**

**YTD Amount:**      **\$799,527.01**

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

8/12/2019

229

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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 Code Fiscal Year: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 478,561.00

**Road Maintenance and Rehabilitation Gross Allocation \$743,503.11**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$743,503.11**

**Net Claim / Payment Amount \$743,503.11**

**YTD Amount: \$8,775,945.59**

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

8/12/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 6,824.00

**Road Maintenance and Rehabilitation Gross Allocation \$10,601.92**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$10,601.92**

**Net Claim / Payment Amount \$10,601.92**

**YTD Amount: \$125,139.85**

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

8/12/2019

231

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 11,863.00

**Road Maintenance and Rehabilitation Gross Allocation \$18,430.62**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$18,430.62**

**Net Claim / Payment Amount \$18,430.62**

**YTD Amount: \$217,546.04**

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

8/12/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 31,361.00

**Road Maintenance and Rehabilitation Gross Allocation \$48,723.15**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$48,723.15**

**Net Claim / Payment Amount \$48,723.15**

**YTD Amount: \$575,104.17**

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

8/12/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A  
PAYMENT ISSUE DATE: 08/22/2019

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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 8,568.00

**Road Maintenance and Rehabilitation Gross Allocation \$13,311.44**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$13,311.44**

**Net Claim / Payment Amount \$13,311.44**

**YTD Amount: \$157,121.66**

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

8/12/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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 Code Fiscal Year: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 4,054,400.00

**Road Maintenance and Rehabilitation Gross Allocation \$6,299,006.80**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$6,299,006.80**

**Net Claim / Payment Amount \$6,299,006.80**

**YTD Amount: \$74,350,383.03**

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

8/12/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 40,986.00

**Road Maintenance and Rehabilitation Gross Allocation \$63,676.77**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$63,676.77**

**Net Claim / Payment Amount \$63,676.77**

**YTD Amount: \$751,609.30**

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

8/12/2019

236

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 30,601.00

Road Maintenance and Rehabilitation Gross Allocation \$47,542.40

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$47,542.40

Net Claim / Payment Amount \$47,542.40

YTD Amount: \$561,167.15

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

8/12/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

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 Fiscal Year: 2018  
Code

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 769.00

**Road Maintenance and Rehabilitation Gross Allocation \$1,194.74**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$1,194.74**

**Net Claim / Payment Amount \$1,194.74**

**YTD Amount: \$14,102.08**

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

8/12/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 72,015.00

**Road Maintenance and Rehabilitation Gross Allocation \$111,884.12**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$111,884.12**

**Net Claim / Payment Amount \$111,884.12**

**YTD Amount: \$1,320,625.21**

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

8/12/2019

239

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 66,225.00

**Road Maintenance and Rehabilitation Gross Allocation \$102,888.65**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$102,888.65**

**Net Claim / Payment Amount \$102,888.65**

**YTD Amount: \$1,214,447.07**

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

8/12/2019

240

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 12,957.00

**Road Maintenance and Rehabilitation Gross Allocation \$20,130.29**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$20,130.29**

**Net Claim / Payment Amount \$20,130.29**

**YTD Amount: \$237,608.04**

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

8/12/2019

241

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 8,316.00

**Road Maintenance and Rehabilitation Gross Allocation \$12,919.92**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$12,919.92**

**Net Claim / Payment Amount \$12,919.92**

**YTD Amount: \$152,500.43**

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

8/12/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 35,991.00

**Road Maintenance and Rehabilitation Gross Allocation \$55,916.43**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$55,916.43**

**Net Claim / Payment Amount \$55,916.43**

**YTD Amount: \$660,010.05**

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

8/12/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 81,345.00

**Road Maintenance and Rehabilitation Gross Allocation \$126,379.42**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$126,379.42**

**Net Claim / Payment Amount \$126,379.42**

**YTD Amount: \$1,491,720.59**

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

8/12/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

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 Code Fiscal Year: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 1,156.00

**Road Maintenance and Rehabilitation Gross Allocation \$1,795.99**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$1,795.99**

**Net Claim / Payment Amount \$1,795.99**

**YTD Amount: \$21,198.96**

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

8/12/2019

245

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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 Fiscal Year: 2018  
Code

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 22,424.00

**Road Maintenance and Rehabilitation Gross Allocation \$34,838.43**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$34,838.43**

**Net Claim / Payment Amount \$34,838.43**

**YTD Amount: \$411,215.70**

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

8/12/2019

246

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A  
PAYMENT ISSUE DATE: 08/22/2019

**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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 38,097.00

**Road Maintenance and Rehabilitation Gross Allocation \$59,188.35**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$59,188.35**

**Net Claim / Payment Amount \$59,188.35**

**YTD Amount: \$698,630.25**

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

8/12/2019

247

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

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 Code Fiscal Year: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 12,072.00

**Road Maintenance and Rehabilitation Gross Allocation \$18,755.33**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$18,755.33**

**Net Claim / Payment Amount \$18,755.33**

**YTD Amount: \$221,378.71**

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

8/12/2019

248

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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: 2018**

**Collection Period:** 07/01/2019      **To**    07/31/2019

**Payment Calculations:**

City Population      28,044.00

**Road Maintenance and Rehabilitation Gross Allocation**      **\$43,569.79**

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

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

**Gross Claim**      **\$43,569.79**

**Net Claim / Payment Amount**      **\$43,569.79**

**YTD Amount:**      **\$514,276.38**

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

8/12/2019

249

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 15,105.00

**Road Maintenance and Rehabilitation Gross Allocation \$23,467.47**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$23,467.47**

**Net Claim / Payment Amount \$23,467.47**

**YTD Amount: \$276,998.48**

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

8/12/2019

250

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 12,051.00

**Road Maintenance and Rehabilitation Gross Allocation \$18,722.70**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$18,722.70**

**Net Claim / Payment Amount \$18,722.70**

**YTD Amount: \$220,993.61**

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

8/12/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 91,902.00

**Road Maintenance and Rehabilitation Gross Allocation \$142,781.01**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$142,781.01**

**Net Claim / Payment Amount \$142,781.01**

**YTD Amount: \$1,685,316.92**

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

8/12/2019

252

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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: 2018**

**Collection Period:** 07/01/2019      **To** 07/31/2019

**Payment Calculations:**

City Population 35,268.00

**Road Maintenance and Rehabilitation Gross Allocation** **\$54,793.16**

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

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

**Gross Claim** **\$54,793.16**

**Net Claim / Payment Amount** **\$54,793.16**

**YTD Amount:** **\$646,751.51**

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

8/12/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

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 Fiscal Year: 2018  
Code

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 86,750.00

**Road Maintenance and Rehabilitation Gross Allocation \$134,776.75**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$134,776.75**

**Net Claim / Payment Amount \$134,776.75**

**YTD Amount: \$1,590,838.54**

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

8/12/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 14,963.00

**Road Maintenance and Rehabilitation Gross Allocation \$23,246.85**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$23,246.85**

**Net Claim / Payment Amount \$23,246.85**

**YTD Amount: \$274,394.44**

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

8/12/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 22,854.00

**Road Maintenance and Rehabilitation Gross Allocation \$35,506.49**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$35,506.49**

**Net Claim / Payment Amount \$35,506.49**

**YTD Amount: \$419,101.15**

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

8/12/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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 Code Fiscal Year: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 74,865.00

**Road Maintenance and Rehabilitation Gross Allocation \$116,311.94**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$116,311.94**

**Net Claim / Payment Amount \$116,311.94**

**YTD Amount: \$1,372,889.05**

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

8/12/2019

257

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 95,987.00

**Road Maintenance and Rehabilitation Gross Allocation \$149,127.56**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$149,127.56**

**Net Claim / Payment Amount \$149,127.56**

**YTD Amount: \$1,760,228.46**

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

8/12/2019

258

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 215,692.00

**Road Maintenance and Rehabilitation Gross Allocation \$335,103.93**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$335,103.93**

**Net Claim / Payment Amount \$335,103.93**

**YTD Amount: \$3,955,402.23**

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

8/12/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 38,787.00

**Road Maintenance and Rehabilitation Gross Allocation \$60,260.35**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$60,260.35**

**Net Claim / Payment Amount \$60,260.35**

**YTD Amount: \$711,283.62**

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

8/12/2019

260

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 39,326.00

**Road Maintenance and Rehabilitation Gross Allocation \$61,097.76**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$61,097.76**

**Net Claim / Payment Amount \$61,097.76**

**YTD Amount: \$721,167.91**

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

8/12/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 3,630.00

**Road Maintenance and Rehabilitation Gross Allocation \$5,639.65**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$5,639.65**

**Net Claim / Payment Amount \$5,639.65**

**YTD Amount: \$66,567.65**

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

8/12/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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 Code Fiscal Year: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 64,327.00

**Road Maintenance and Rehabilitation Gross Allocation \$99,939.87**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$99,939.87**

**Net Claim / Payment Amount \$99,939.87**

**YTD Amount: \$1,179,641.16**

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

8/12/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 28,323.00

**Road Maintenance and Rehabilitation Gross Allocation \$44,003.25**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$44,003.25**

**Net Claim / Payment Amount \$44,003.25**

**YTD Amount: \$519,392.74**

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

8/12/2019

264

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 62,240.00

**Road Maintenance and Rehabilitation Gross Allocation \$96,697.46**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$96,697.46**

**Net Claim / Payment Amount \$96,697.46**

**YTD Amount: \$1,141,369.34**

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

8/12/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 37,044.00

**Road Maintenance and Rehabilitation Gross Allocation \$57,552.39**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$57,552.39**

**Net Claim / Payment Amount \$57,552.39**

**YTD Amount: \$679,320.13**

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

8/12/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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 Code Fiscal Year: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 16,991.00

**Road Maintenance and Rehabilitation Gross Allocation \$26,397.60**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$26,397.60**

**Net Claim / Payment Amount \$26,397.60**

**YTD Amount: \$311,584.30**

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

8/12/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 207,629.00

**Road Maintenance and Rehabilitation Gross Allocation \$322,577.08**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$322,577.08**

**Net Claim / Payment Amount \$322,577.08**

**YTD Amount: \$3,807,541.39**

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

8/12/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 44,513.00

**Road Maintenance and Rehabilitation Gross Allocation \$69,156.40**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$69,156.40**

**Net Claim / Payment Amount \$69,156.40**

**YTD Amount: \$816,288.14**

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

8/12/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

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 Code Fiscal Year: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 10,503.00

**Road Maintenance and Rehabilitation Gross Allocation \$16,317.70**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$16,317.70**

**Net Claim / Payment Amount \$16,317.70**

**YTD Amount: \$192,606.08**

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

8/12/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A  
PAYMENT ISSUE DATE: 08/22/2019

**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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 81,527.00

**Road Maintenance and Rehabilitation Gross Allocation \$126,662.18**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$126,662.18**

**Net Claim / Payment Amount \$126,662.18**

**YTD Amount: \$1,495,058.15**

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

8/12/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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: 2018**

**Collection Period:** 07/01/2019      **To** 07/31/2019

**Payment Calculations:**

City Population 3,394.00

**Road Maintenance and Rehabilitation Gross Allocation** **\$5,272.99**

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

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

**Gross Claim** **\$5,272.99**

**Net Claim / Payment Amount** **\$5,272.99**

**YTD Amount:** **\$62,239.84**

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

8/12/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A  
PAYMENT ISSUE DATE: 08/22/2019

**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 Code Fiscal Year: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 113,541.00

<b>Road Maintenance and Rehabilitation Gross Allocation</b>	<b>\$176,399.85</b>
<b>City Eligibility Adjustment</b>	<b>\$0.00</b>
<b>City Reporting Adjustment</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$176,399.85</b>
<b>Net Claim / Payment Amount</b>	<b>\$176,399.85</b>
<b>YTD Amount:</b>	<b>\$2,082,137.16</b>

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

8/12/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 80,403.00

**Road Maintenance and Rehabilitation Gross Allocation \$124,915.91**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$124,915.91**

**Net Claim / Payment Amount \$124,915.91**

**YTD Amount: \$1,474,446.00**

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

8/12/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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: 2018**

**Collection Period:** 07/01/2019      **To**    07/31/2019

**Payment Calculations:**

City Population 62,257.00

**Road Maintenance and Rehabilitation Gross Allocation** **\$96,723.87**

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

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

**Gross Claim** **\$96,723.87**

**Net Claim / Payment Amount** **\$96,723.87**

**YTD Amount:** **\$1,141,681.10**

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

8/12/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 5,177.00

**Road Maintenance and Rehabilitation Gross Allocation \$8,043.10**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$8,043.10**

**Net Claim / Payment Amount \$8,043.10**

**YTD Amount: \$94,936.85**

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

8/12/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A  
PAYMENT ISSUE DATE: 08/22/2019

**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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 47,467.00

**Road Maintenance and Rehabilitation Gross Allocation \$73,745.80**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$73,745.80**

**Net Claim / Payment Amount \$73,745.80**

**YTD Amount: \$870,459.17**

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

8/12/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 87,182.00

**Road Maintenance and Rehabilitation Gross Allocation \$135,447.91**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$135,447.91**

**Net Claim / Payment Amount \$135,447.91**

**YTD Amount: \$1,598,760.64**

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

8/12/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 27,063.00

**Road Maintenance and Rehabilitation Gross Allocation \$42,045.68**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$42,045.68**

**Net Claim / Payment Amount \$42,045.68**

**YTD Amount: \$496,286.61**

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

8/12/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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: 2018**

**Collection Period:** 07/01/2019      **To**    07/31/2019

**Payment Calculations:**

City Population 107,546.00

**Road Maintenance and Rehabilitation Gross Allocation** **\$167,085.88**

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

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

**Gross Claim** **\$167,085.88**

**Net Claim / Payment Amount** **\$167,085.88**

**YTD Amount:** **\$1,972,199.68**

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: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 54,551.00

**Road Maintenance and Rehabilitation Gross Allocation \$84,751.66**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$84,751.66**

**Net Claim / Payment Amount \$84,751.66**

**YTD Amount: \$1,000,366.95**

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

8/12/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 23,324.00

**Road Maintenance and Rehabilitation Gross Allocation \$36,236.69**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$36,236.69**

**Net Claim / Payment Amount \$36,236.69**

**YTD Amount: \$427,720.10**

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

8/12/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**OAKLAND CITY TREASURER HUT RMRA TCRF**

150 FRANK OGAWA PLAZA

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 Code Fiscal Year: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 428,827.00

**Road Maintenance and Rehabilitation Gross Allocation \$666,235.26**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$666,235.26**

**Net Claim / Payment Amount \$666,235.26**

**YTD Amount: \$7,863,913.74**

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

8/12/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A  
PAYMENT ISSUE DATE: 08/22/2019

**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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 41,742.00

**Road Maintenance and Rehabilitation Gross Allocation \$64,851.31**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$64,851.31**

**Net Claim / Payment Amount \$64,851.31**

**YTD Amount: \$765,473.01**

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

8/12/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 177,362.00

**Road Maintenance and Rehabilitation Gross Allocation \$275,553.59**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$275,553.59**

**Net Claim / Payment Amount \$275,553.59**

**YTD Amount: \$3,252,499.20**

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

8/12/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 7,679.00

**Road Maintenance and Rehabilitation Gross Allocation \$11,930.27**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$11,930.27**

**Net Claim / Payment Amount \$11,930.27**

**YTD Amount: \$140,819.00**

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

8/12/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 177,589.00

**Road Maintenance and Rehabilitation Gross Allocation \$275,906.26**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$275,906.26**

**Net Claim / Payment Amount \$275,906.26**

**YTD Amount: \$3,256,661.97**

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

8/12/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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 Code Fiscal Year: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 141,952.00

**Road Maintenance and Rehabilitation Gross Allocation \$220,539.81**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$220,539.81**

**Net Claim / Payment Amount \$220,539.81**

**YTD Amount: \$2,603,143.66**

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

8/12/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 9,469.00

**Road Maintenance and Rehabilitation Gross Allocation \$14,711.25**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$14,711.25**

**Net Claim / Payment Amount \$14,711.25**

**YTD Amount: \$173,644.38**

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

8/12/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

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 Code Fiscal Year: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 19,199.00

**Road Maintenance and Rehabilitation Gross Allocation \$29,828.00**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$29,828.00**

**Net Claim / Payment Amount \$29,828.00**

**YTD Amount: \$352,075.02**

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

8/12/2019

290

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A  
PAYMENT ISSUE DATE: 08/22/2019

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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 7,932.00

**Road Maintenance and Rehabilitation Gross Allocation \$12,323.33**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$12,323.33**

**Net Claim / Payment Amount \$12,323.33**

**YTD Amount: \$145,458.56**

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

8/12/2019

291

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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 Code Fiscal Year: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 18,144.00

**Road Maintenance and Rehabilitation Gross Allocation \$28,188.93**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$28,188.93**

**Net Claim / Payment Amount \$28,188.93**

**YTD Amount: \$332,728.25**

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

8/12/2019

292

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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 Code Fiscal Year: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 206,499.00

**Road Maintenance and Rehabilitation Gross Allocation \$320,821.48**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$320,821.48**

**Net Claim / Payment Amount \$320,821.48**

**YTD Amount: \$3,786,819.22**

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

8/12/2019

293

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 15,660.00

**Road Maintenance and Rehabilitation Gross Allocation \$24,329.73**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$24,329.73**

**Net Claim / Payment Amount \$24,329.73**

**YTD Amount: \$287,176.15**

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

8/12/2019

294

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 38,418.00

**Road Maintenance and Rehabilitation Gross Allocation \$59,687.07**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$59,687.07**

**Net Claim / Payment Amount \$59,687.07**

**YTD Amount: \$704,516.83**

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

8/12/2019

295

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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 Code Fiscal Year: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 52,769.00

**Road Maintenance and Rehabilitation Gross Allocation \$81,983.10**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$81,983.10**

**Net Claim / Payment Amount \$81,983.10**

**YTD Amount: \$967,688.29**

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

8/12/2019

296

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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 Fiscal Year: 2018  
Code

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 47,706.00

**Road Maintenance and Rehabilitation Gross Allocation \$74,117.11**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$74,117.11**

**Net Claim / Payment Amount \$74,117.11**

**YTD Amount: \$874,841.98**

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

8/12/2019

297

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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: 2018**

**Collection Period: 07/01/2019      To      07/31/2019**

**Payment Calculations:**

City Population 158,905.00

**Road Maintenance and Rehabilitation Gross Allocation \$246,878.38**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$246,878.38**

**Net Claim / Payment Amount \$246,878.38**

**YTD Amount: \$2,914,031.10**

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

8/12/2019

298

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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: 2018**

**Collection Period: 07/01/2019      To      07/31/2019**

**Payment Calculations:**

City Population 69,721.00

**Road Maintenance and Rehabilitation Gross Allocation \$108,320.11**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$108,320.11**

**Net Claim / Payment Amount \$108,320.11**

**YTD Amount: \$1,278,557.41**

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

8/12/2019

299

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 13,519.00

**Road Maintenance and Rehabilitation Gross Allocation \$21,003.42**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$21,003.42**

**Net Claim / Payment Amount \$21,003.42**

**YTD Amount: \$247,914.08**

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

8/12/2019

300

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 26,572.00

**Road Maintenance and Rehabilitation Gross Allocation \$41,282.86**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$41,282.86**

**Net Claim / Payment Amount \$41,282.86**

**YTD Amount: \$487,282.57**

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

8/12/2019

301

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 56,000.00

**Road Maintenance and Rehabilitation Gross Allocation \$87,002.86**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$87,002.86**

**Net Claim / Payment Amount \$87,002.86**

**YTD Amount: \$1,026,939.01**

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

8/12/2019

302

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 15,493.00

**Road Maintenance and Rehabilitation Gross Allocation \$24,070.27**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$24,070.27**

**Net Claim / Payment Amount \$24,070.27**

**YTD Amount: \$284,113.69**

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

8/12/2019

303

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

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: 2018  
Code

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 144,388.00

**Road Maintenance and Rehabilitation Gross Allocation \$224,324.44**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$224,324.44**

**Net Claim / Payment Amount \$224,324.44**

**YTD Amount: \$2,647,815.50**

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

8/12/2019

304

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 22,679.00

**Road Maintenance and Rehabilitation Gross Allocation \$35,234.60**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$35,234.60**

**Net Claim / Payment Amount \$35,234.60**

**YTD Amount: \$415,891.96**

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

8/12/2019

305

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A  
PAYMENT ISSUE DATE: 08/22/2019

**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: 2018**

**Collection Period:** 07/01/2019      **To** 07/31/2019

**Payment Calculations:**

City Population 77,837.00

<b>Road Maintenance and Rehabilitation Gross Allocation</b>	<b>\$120,929.31</b>
<b>City Eligibility Adjustment</b>	<b>\$0.00</b>
<b>City Reporting Adjustment</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$120,929.31</b>
<b>Net Claim / Payment Amount</b>	<b>\$120,929.31</b>
<b>YTD Amount:</b>	<b>\$1,427,390.19</b>

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

8/12/2019

306

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

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 Fiscal Year: 2018  
Code

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 62,708.00

**Road Maintenance and Rehabilitation Gross Allocation \$97,424.56**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$97,424.56**

**Net Claim / Payment Amount \$97,424.56**

**YTD Amount: \$1,149,951.62**

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

8/12/2019

307

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 64,260.00

**Road Maintenance and Rehabilitation Gross Allocation \$99,835.78**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$99,835.78**

**Net Claim / Payment Amount \$99,835.78**

**YTD Amount: \$1,178,412.51**

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

8/12/2019

308

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 11,318.00

**Road Maintenance and Rehabilitation Gross Allocation \$17,583.90**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$17,583.90**

**Net Claim / Payment Amount \$17,583.90**

**YTD Amount: \$207,551.71**

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

8/12/2019

309

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 19,236.00

**Road Maintenance and Rehabilitation Gross Allocation \$29,885.48**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$29,885.48**

**Net Claim / Payment Amount \$29,885.48**

**YTD Amount: \$352,753.56**

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

8/12/2019

310

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 8,233.00

**Road Maintenance and Rehabilitation Gross Allocation \$12,790.97**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$12,790.97**

**Net Claim / Payment Amount \$12,790.97**

**YTD Amount: \$150,978.38**

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

8/12/2019

311

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 72,647.00

**Road Maintenance and Rehabilitation Gross Allocation \$112,866.01**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$112,866.01**

**Net Claim / Payment Amount \$112,866.01**

**YTD Amount: \$1,332,214.96**

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

8/12/2019

312

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 52,755.00

**Road Maintenance and Rehabilitation Gross Allocation \$81,961.35**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$81,961.35**

**Net Claim / Payment Amount \$81,961.35**

**YTD Amount: \$967,431.54**

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

8/12/2019

313

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 10,642.00

**Road Maintenance and Rehabilitation Gross Allocation \$16,533.65**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$16,533.65**

**Net Claim / Payment Amount \$16,533.65**

**YTD Amount: \$195,155.10**

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

8/12/2019

314

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

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 Fiscal Year: 2018  
Code

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 35,068.00

**Road Maintenance and Rehabilitation Gross Allocation \$54,482.43**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$54,482.43**

**Net Claim / Payment Amount \$54,482.43**

**YTD Amount: \$643,083.89**

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

8/12/2019

315

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

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 Code Fiscal Year: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 79,201.00

**Road Maintenance and Rehabilitation Gross Allocation \$123,048.45**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$123,048.45**

**Net Claim / Payment Amount \$123,048.45**

**YTD Amount: \$1,452,403.49**

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

8/12/2019

316

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

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 Fiscal Year: 2018  
Code

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 1,005.00

**Road Maintenance and Rehabilitation Gross Allocation \$1,561.39**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$1,561.39**

**Net Claim / Payment Amount \$1,561.39**

**YTD Amount: \$18,429.88**

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

8/12/2019

317

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

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: 2018  
Code

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 449.00

**Road Maintenance and Rehabilitation Gross Allocation \$697.58**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$697.58**

**Net Claim / Payment Amount \$697.58**

**YTD Amount: \$8,233.85**

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

8/12/2019

318

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 155,687.00

**Road Maintenance and Rehabilitation Gross Allocation \$241,878.82**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$241,878.82**

**Net Claim / Payment Amount \$241,878.82**

**YTD Amount: \$2,855,018.78**

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

8/12/2019

319

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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 Fiscal Year: 2018  
Code

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 23,929.00

**Road Maintenance and Rehabilitation Gross Allocation \$37,176.63**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$37,176.63**

**Net Claim / Payment Amount \$37,176.63**

**YTD Amount: \$438,814.71**

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

8/12/2019

320

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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: 2018  
Code

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 60,798.00

**Road Maintenance and Rehabilitation Gross Allocation \$94,457.14**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$94,457.14**

**Net Claim / Payment Amount \$94,457.14**

**YTD Amount: \$1,114,925.66**

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

8/12/2019

321

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A  
PAYMENT ISSUE DATE: 08/22/2019

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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 2,161.00

**Road Maintenance and Rehabilitation Gross Allocation \$3,357.38**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$3,357.38**

**Net Claim / Payment Amount \$3,357.38**

**YTD Amount: \$39,628.85**

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

8/12/2019

322

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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 Fiscal Year: 2018  
Code

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 4,767.00

**Road Maintenance and Rehabilitation Gross Allocation \$7,406.12**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$7,406.12**

**Net Claim / Payment Amount \$7,406.12**

**YTD Amount: \$87,418.20**

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

8/12/2019

323

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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: 2018**

**Collection Period:** 07/01/2019      **To** 07/31/2019

**Payment Calculations:**

City Population 50,207.00

**Road Maintenance and Rehabilitation Gross Allocation** **\$78,002.72**

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

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

**Gross Claim** **\$78,002.72**

**Net Claim / Payment Amount** **\$78,002.72**

**YTD Amount:** **\$920,705.80**

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

8/12/2019

324

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A  
PAYMENT ISSUE DATE: 08/22/2019

**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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 74,210.00

**Road Maintenance and Rehabilitation Gross Allocation \$115,294.32**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$115,294.32**

**Net Claim / Payment Amount \$115,294.32**

**YTD Amount: \$1,360,877.55**

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

8/12/2019

325

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 176,671.00

**Road Maintenance and Rehabilitation Gross Allocation \$274,480.03**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$274,480.03**

**Net Claim / Payment Amount \$274,480.03**

**YTD Amount: \$3,239,827.50**

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

8/12/2019

326

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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 Code Fiscal Year: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 18,738.00

**Road Maintenance and Rehabilitation Gross Allocation \$29,111.78**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$29,111.78**

**Net Claim / Payment Amount \$29,111.78**

**YTD Amount: \$343,621.12**

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

8/12/2019

327

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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: 2018  
Code

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 42,723.00

**Road Maintenance and Rehabilitation Gross Allocation \$66,375.41**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$66,375.41**

**Net Claim / Payment Amount \$66,375.41**

**YTD Amount: \$783,462.79**

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

8/12/2019

328

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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: 2018

**Collection Period:** 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 49,329.00

**Road Maintenance and Rehabilitation Gross Allocation \$76,638.64**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$76,638.64**

**Net Claim / Payment Amount \$76,638.64**

**YTD Amount: \$904,604.87**

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

8/12/2019

329

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A  
PAYMENT ISSUE DATE: 08/22/2019

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: 2018  
Code

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 14,076.00

Road Maintenance and Rehabilitation Gross Allocation \$21,868.79

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$21,868.79

Net Claim / Payment Amount \$21,868.79

YTD Amount: \$258,128.46

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

8/12/2019

330

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 91,357.00

**Road Maintenance and Rehabilitation Gross Allocation \$141,934.29**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$141,934.29**

**Net Claim / Payment Amount \$141,934.29**

**YTD Amount: \$1,675,322.61**

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

8/12/2019

331

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

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 Code Fiscal Year: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 71,196.00

**Road Maintenance and Rehabilitation Gross Allocation \$110,611.70**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$110,611.70**

**Net Claim / Payment Amount \$110,611.70**

**YTD Amount: \$1,305,606.22**

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

8/12/2019

332

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 68,677.00

**Road Maintenance and Rehabilitation Gross Allocation \$106,698.13**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$106,698.13**

**Net Claim / Payment Amount \$106,698.13**

**YTD Amount: \$1,259,412.31**

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

8/12/2019

333

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

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 Fiscal Year: 2018  
Code

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 86,380.00

**Road Maintenance and Rehabilitation Gross Allocation \$134,201.91**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$134,201.91**

**Net Claim / Payment Amount \$134,201.91**

**YTD Amount: \$1,584,053.42**

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

8/12/2019

334

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 26,390.00

**Road Maintenance and Rehabilitation Gross Allocation \$41,000.10**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$41,000.10**

**Net Claim / Payment Amount \$41,000.10**

**YTD Amount: \$483,945.00**

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

8/12/2019

335

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A  
PAYMENT ISSUE DATE: 08/22/2019

**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 Code Fiscal Year: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 107,041.00

**Road Maintenance and Rehabilitation Gross Allocation \$166,301.30**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$166,301.30**

**Net Claim / Payment Amount \$166,301.30**

**YTD Amount: \$1,962,938.89**

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

8/12/2019

336

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A  
PAYMENT ISSUE DATE: 08/22/2019

**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: 2018**

**Collection Period:** 07/01/2019      **To** 07/31/2019

**Payment Calculations:**

City Population 110,967.00

**Road Maintenance and Rehabilitation Gross Allocation** **\$172,400.82**

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

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

**Gross Claim** **\$172,400.82**

**Net Claim / Payment Amount** **\$172,400.82**

**YTD Amount:** **\$2,034,934.62**

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

8/12/2019

337

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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: 2018  
Code

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 28,822.00

**Road Maintenance and Rehabilitation Gross Allocation \$44,778.51**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$44,778.51**

**Net Claim / Payment Amount \$44,778.51**

**YTD Amount: \$528,543.50**

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

8/12/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A  
PAYMENT ISSUE DATE: 08/22/2019

**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 Fiscal Year: 2018  
Code

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 3,368.00

**Road Maintenance and Rehabilitation Gross Allocation \$5,232.60**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$5,232.60**

**Net Claim / Payment Amount \$5,232.60**

**YTD Amount: \$61,763.06**

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

8/12/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 9,188.00

**Road Maintenance and Rehabilitation Gross Allocation \$14,274.68**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$14,274.68**

**Net Claim / Payment Amount \$14,274.68**

**YTD Amount: \$168,491.36**

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

8/12/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

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 Code Fiscal Year: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 15,847.00

**Road Maintenance and Rehabilitation Gross Allocation \$24,620.25**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$24,620.25**

**Net Claim / Payment Amount \$24,620.25**

**YTD Amount: \$29,605.38**

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

8/12/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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 Code Fiscal Year: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 25,244.00

**Road Maintenance and Rehabilitation Gross Allocation \$39,219.65**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$39,219.65**

**Net Claim / Payment Amount \$39,219.65**

**YTD Amount: \$462,929.43**

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

8/12/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A  
PAYMENT ISSUE DATE: 08/22/2019

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 Fiscal Year: 2018  
Code

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 325,860.00

Road Maintenance and Rehabilitation Gross Allocation \$506,263.41

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$506,263.41

Net Claim / Payment Amount \$506,263.41

YTD Amount: \$5,975,684.67

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

8/12/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 66,830.00

**Road Maintenance and Rehabilitation Gross Allocation \$103,828.59**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$103,828.59**

**Net Claim / Payment Amount \$103,828.59**

**YTD Amount: \$1,225,541.65**

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

8/12/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 43,598.00

**Road Maintenance and Rehabilitation Gross Allocation \$67,734.83**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$67,734.83**

**Net Claim / Payment Amount \$67,734.83**

**YTD Amount: \$799,508.68**

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

8/12/2019

345

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A  
PAYMENT ISSUE DATE: 08/22/2019

**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 Code Fiscal Year: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 8,111.00

<b>Road Maintenance and Rehabilitation Gross Allocation</b>	<b>\$12,601.43</b>
<b>City Eligibility Adjustment</b>	<b>\$0.00</b>
<b>City Reporting Adjustment</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$12,601.43</b>
<b>Net Claim / Payment Amount</b>	<b>\$12,601.43</b>
<b>YTD Amount:</b>	<b>\$148,741.10</b>

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

8/12/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

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 Code Fiscal Year: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 55,267.00

**Road Maintenance and Rehabilitation Gross Allocation \$85,864.05**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$85,864.05**

**Net Claim / Payment Amount \$85,864.05**

**YTD Amount: \$1,013,497.10**

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

8/12/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A  
PAYMENT ISSUE DATE: 08/22/2019

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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 137,213.00

**Road Maintenance and Rehabilitation Gross Allocation \$213,177.20**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$213,177.20**

**Net Claim / Payment Amount \$213,177.20**

**YTD Amount: \$2,516,238.94**

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

8/12/2019

348

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

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 Code Fiscal Year: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 2,533.00

**Road Maintenance and Rehabilitation Gross Allocation \$3,935.33**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$3,935.33**

**Net Claim / Payment Amount \$3,935.33**

**YTD Amount: \$46,450.66**

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

8/12/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 501,344.00

**Road Maintenance and Rehabilitation Gross Allocation \$778,899.29**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$778,899.29**

**Net Claim / Payment Amount \$778,899.29**

**YTD Amount: \$9,193,744.72**

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

8/12/2019

350

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 161,784.00

**Road Maintenance and Rehabilitation Gross Allocation \$251,351.25**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$251,351.25**

**Net Claim / Payment Amount \$251,351.25**

**YTD Amount: \$2,966,826.74**

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

8/12/2019

351

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 13,000.00

**Road Maintenance and Rehabilitation Gross Allocation \$20,197.09**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$20,197.09**

**Net Claim / Payment Amount \$20,197.09**

**YTD Amount: \$238,396.55**

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

8/12/2019

352

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 221,130.00

**Road Maintenance and Rehabilitation Gross Allocation \$343,552.53**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$343,552.53**

**Net Claim / Payment Amount \$343,552.53**

**YTD Amount: \$4,055,125.36**

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

8/12/2019

353

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 46,085.00

**Road Maintenance and Rehabilitation Gross Allocation \$71,598.69**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$71,598.69**

**Net Claim / Payment Amount \$71,598.69**

**YTD Amount: \$845,115.78**

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

8/12/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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 Code Fiscal Year: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 111,269.00

**Road Maintenance and Rehabilitation Gross Allocation \$172,870.02**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$172,870.02**

**Net Claim / Payment Amount \$172,870.02**

**YTD Amount: \$2,040,472.78**

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

8/12/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A  
PAYMENT ISSUE DATE: 08/22/2019

**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 Fiscal Year: 2018  
Code

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 29,897.00

**Road Maintenance and Rehabilitation Gross Allocation \$46,448.65**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$46,448.65**

**Net Claim / Payment Amount \$46,448.65**

**YTD Amount: \$548,257.05**

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

8/12/2019

356

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 65,543.00

**Road Maintenance and Rehabilitation Gross Allocation \$101,829.08**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$101,829.08**

**Net Claim / Payment Amount \$101,829.08**

**YTD Amount: \$1,201,940.41**

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

8/12/2019

357

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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: 2018

**Collection Period:** 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 1,419,845.00

**Road Maintenance and Rehabilitation Gross Allocation \$2,205,903.07**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$2,205,903.07**

**Net Claim / Payment Amount \$2,205,903.07**

**YTD Amount: \$26,037,396.44**

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

8/12/2019

358

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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 Code Fiscal Year: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 34,507.00

**Road Maintenance and Rehabilitation Gross Allocation \$53,610.85**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$53,610.85**

**Net Claim / Payment Amount \$53,610.85**

**YTD Amount: \$632,796.15**

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

8/12/2019

359

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**SAN FERNANDO CITY TREASURER RMRA**  
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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 24,602.00

**Road Maintenance and Rehabilitation Gross Allocation \$38,222.22**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$38,222.22**

**Net Claim / Payment Amount \$38,222.22**

**YTD Amount: \$451,156.30**

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

8/12/2019

360

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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: 2018  
Code

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 883,963.00

**Road Maintenance and Rehabilitation Gross Allocation \$1,373,344.76**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$1,373,344.76**

**Net Claim / Payment Amount \$1,373,344.76**

**YTD Amount: \$16,210,287.09**

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

8/12/2019

361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 40,920.00

**Road Maintenance and Rehabilitation Gross Allocation \$63,574.23**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$63,574.23**

**Net Claim / Payment Amount \$63,574.23**

**YTD Amount: \$750,399.00**

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

8/12/2019

362

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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: 2018  
Code

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 48,146.00

**Road Maintenance and Rehabilitation Gross Allocation \$74,800.71**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$74,800.71**

**Net Claim / Payment Amount \$74,800.71**

**YTD Amount: \$882,910.80**

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

8/12/2019

363

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 1,051,316.00

**Road Maintenance and Rehabilitation Gross Allocation \$1,633,348.14**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$1,633,348.14**

**Net Claim / Payment Amount \$1,633,348.14**

**YTD Amount: \$19,279,239.28**

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

8/12/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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: 2018  
Code

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 1,873.00

**Road Maintenance and Rehabilitation Gross Allocation \$2,909.93**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$2,909.93**

**Net Claim / Payment Amount \$2,909.93**

**YTD Amount: \$34,347.44**

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

8/12/2019

365

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 36,759.00

**Road Maintenance and Rehabilitation Gross Allocation \$57,109.61**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$57,109.61**

**Net Claim / Payment Amount \$57,109.61**

**YTD Amount: \$674,093.75**

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

8/12/2019

366

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 87,598.00

**Road Maintenance and Rehabilitation Gross Allocation \$136,094.22**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$136,094.22**

**Net Claim / Payment Amount \$136,094.22**

**YTD Amount: \$1,606,389.33**

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

8/12/2019

367

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 46,548.00

**Road Maintenance and Rehabilitation Gross Allocation \$72,318.02**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$72,318.02**

**Net Claim / Payment Amount \$72,318.02**

**YTD Amount: \$853,606.35**

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

8/12/2019

368

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A  
PAYMENT ISSUE DATE: 08/22/2019

**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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 95,768.00

**Road Maintenance and Rehabilitation Gross Allocation \$148,787.31**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$148,787.31**

**Net Claim / Payment Amount \$148,787.31**

**YTD Amount: \$1,756,212.40**

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

8/12/2019

369

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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 Fiscal Year: 2018  
Code

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 13,272.00

**Road Maintenance and Rehabilitation Gross Allocation \$20,619.68**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$20,619.68**

**Net Claim / Payment Amount \$20,619.68**

**YTD Amount: \$243,384.55**

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

8/12/2019

370

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 104,490.00

**Road Maintenance and Rehabilitation Gross Allocation \$162,338.01**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$162,338.01**

**Net Claim / Payment Amount \$162,338.01**

**YTD Amount: \$1,916,158.15**

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

8/12/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 31,593.00

**Road Maintenance and Rehabilitation Gross Allocation \$49,083.59**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$49,083.59**

**Net Claim / Payment Amount \$49,083.59**

**YTD Amount: \$579,358.63**

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

8/12/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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 Fiscal Year: 2018  
Code

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 60,651.00

**Road Maintenance and Rehabilitation Gross Allocation \$94,228.76**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$94,228.76**

**Net Claim / Payment Amount \$94,228.76**

**YTD Amount: \$1,112,229.96**

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

8/12/2019

373

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 82,643.00

**Road Maintenance and Rehabilitation Gross Allocation \$128,396.02**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$128,396.02**

**Net Claim / Payment Amount \$128,396.02**

**YTD Amount: \$1,515,523.56**

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

8/12/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A  
PAYMENT ISSUE DATE: 08/22/2019

**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 Code Fiscal Year: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 26,648.00

**Road Maintenance and Rehabilitation Gross Allocation \$41,400.93**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$41,400.93**

**Net Claim / Payment Amount \$41,400.93**

**YTD Amount: \$488,676.26**

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

8/12/2019

375

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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 Code Fiscal Year: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 338,247.00

**Road Maintenance and Rehabilitation Gross Allocation \$525,508.13**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$525,508.13**

**Net Claim / Payment Amount \$525,508.13**

**YTD Amount: \$6,202,839.91**

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

8/12/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 94,807.00

**Road Maintenance and Rehabilitation Gross Allocation \$147,294.28**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$147,294.28**

**Net Claim / Payment Amount \$147,294.28**

**YTD Amount: \$1,738,589.38**

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

8/12/2019

377

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 129,604.00

**Road Maintenance and Rehabilitation Gross Allocation \$201,355.68**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$201,355.68**

**Net Claim / Payment Amount \$201,355.68**

**YTD Amount: \$2,376,703.61**

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

8/12/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 216,589.00

**Road Maintenance and Rehabilitation Gross Allocation \$336,497.53**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$336,497.53**

**Net Claim / Payment Amount \$336,497.53**

**YTD Amount: \$3,971,851.61**

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

8/12/2019

379

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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 Fiscal Year: 2018  
Code

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 66,454.00

**Road Maintenance and Rehabilitation Gross Allocation \$103,244.43**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$103,244.43**

**Net Claim / Payment Amount \$103,244.43**

**YTD Amount: \$1,218,646.52**

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

8/12/2019

380

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

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 Fiscal Year: 2018  
Code

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 18,335.00

**Road Maintenance and Rehabilitation Gross Allocation \$28,485.67**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$28,485.67**

**Net Claim / Payment Amount \$28,485.67**

**YTD Amount: \$336,230.83**

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

8/12/2019

381

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A  
PAYMENT ISSUE DATE: 08/22/2019

**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 Code Fiscal Year: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 108,470.00

**Road Maintenance and Rehabilitation Gross Allocation \$168,521.43**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$168,521.43**

**Net Claim / Payment Amount \$168,521.43**

**YTD Amount: \$1,989,144.17**

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

8/12/2019

382

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 92,416.00

**Road Maintenance and Rehabilitation Gross Allocation \$143,579.57**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$143,579.57**

**Net Claim / Payment Amount \$143,579.57**

**YTD Amount: \$1,694,742.75**

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

8/12/2019

383

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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 Code Fiscal Year: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 31,138.00

**Road Maintenance and Rehabilitation Gross Allocation \$48,376.70**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$48,376.70**

**Net Claim / Payment Amount \$48,376.70**

**YTD Amount: \$571,014.77**

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

8/12/2019

384

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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 Fiscal Year: 2018  
Code

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 178,488.00

**Road Maintenance and Rehabilitation Gross Allocation \$277,302.96**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$277,302.96**

**Net Claim / Payment Amount \$277,302.96**

**YTD Amount: \$3,273,148.00**

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

8/12/2019

385

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A  
PAYMENT ISSUE DATE: 08/22/2019

**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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 56,994.00

**Road Maintenance and Rehabilitation Gross Allocation \$88,547.16**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$88,547.16**

**Net Claim / Payment Amount \$88,547.16**

**YTD Amount: \$1,045,167.18**

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

8/12/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 31,435.00

**Road Maintenance and Rehabilitation Gross Allocation \$48,838.12**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$48,838.12**

**Net Claim / Payment Amount \$48,838.12**

**YTD Amount: \$576,461.20**

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

8/12/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 7,226.00

**Road Maintenance and Rehabilitation Gross Allocation \$11,226.48**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$11,226.48**

**Net Claim / Payment Amount \$11,226.48**

**YTD Amount: \$132,511.82**

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

8/12/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 12,195.00

**Road Maintenance and Rehabilitation Gross Allocation \$18,946.43**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$18,946.43**

**Net Claim / Payment Amount \$18,946.43**

**YTD Amount: \$223,634.29**

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

8/12/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

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 Code Fiscal Year: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 25,984.00

**Road Maintenance and Rehabilitation Gross Allocation \$40,369.33**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$40,369.33**

**Net Claim / Payment Amount \$40,369.33**

**YTD Amount: \$476,499.72**

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

8/12/2019

390

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 34,270.00

**Road Maintenance and Rehabilitation Gross Allocation \$53,242.64**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$53,242.64**

**Net Claim / Payment Amount \$53,242.64**

**YTD Amount: \$628,450.00**

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

8/12/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 7,786.00

**Road Maintenance and Rehabilitation Gross Allocation \$12,096.50**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$12,096.50**

**Net Claim / Payment Amount \$12,096.50**

**YTD Amount: \$142,781.17**

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

8/12/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 24,742.00

**Road Maintenance and Rehabilitation Gross Allocation \$38,439.73**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$38,439.73**

**Net Claim / Payment Amount \$38,439.73**

**YTD Amount: \$453,723.64**

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

8/12/2019

393

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 19,271.00

**Road Maintenance and Rehabilitation Gross Allocation \$29,939.86**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$29,939.86**

**Net Claim / Payment Amount \$29,939.86**

**YTD Amount: \$353,395.40**

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

8/12/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

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 Code Fiscal Year: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 10,164.00

**Road Maintenance and Rehabilitation Gross Allocation \$15,791.02**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$15,791.02**

**Net Claim / Payment Amount \$15,791.02**

**YTD Amount: \$186,389.44**

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

8/12/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 10,986.00

**Road Maintenance and Rehabilitation Gross Allocation \$17,068.10**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$17,068.10**

**Net Claim / Payment Amount \$17,068.10**

**YTD Amount: \$201,463.45**

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

8/12/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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 Fiscal Year: 2018  
Code

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 11,749.00

**Road Maintenance and Rehabilitation Gross Allocation \$18,253.51**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$18,253.51**

**Net Claim / Payment Amount \$18,253.51**

**YTD Amount: \$215,455.47**

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

8/12/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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 Fiscal Year: 2018  
Code

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 128,760.00

**Road Maintenance and Rehabilitation Gross Allocation \$200,044.43**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$200,044.43**

**Net Claim / Payment Amount \$200,044.43**

**YTD Amount: \$2,361,226.18**

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

8/12/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 13,938.00

**Road Maintenance and Rehabilitation Gross Allocation \$21,654.39**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$21,654.39**

**Net Claim / Payment Amount \$21,654.39**

**YTD Amount: \$255,597.79**

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

8/12/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 26,246.00

**Road Maintenance and Rehabilitation Gross Allocation \$40,776.37**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$40,776.37**

**Net Claim / Payment Amount \$40,776.37**

**YTD Amount: \$481,304.29**

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

8/12/2019

400

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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: 2018  
Code

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 5,771.00

**Road Maintenance and Rehabilitation Gross Allocation \$8,965.96**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$8,965.96**

**Net Claim / Payment Amount \$8,965.96**

**YTD Amount: \$105,829.74**

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

8/12/2019

401

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 11,390.00

**Road Maintenance and Rehabilitation Gross Allocation \$17,695.76**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$17,695.76**

**Net Claim / Payment Amount \$17,695.76**

**YTD Amount: \$208,872.06**

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

8/12/2019

402

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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 Fiscal Year: 2018  
Code

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 4,903.00

**Road Maintenance and Rehabilitation Gross Allocation \$7,617.41**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$7,617.41**

**Net Claim / Payment Amount \$7,617.41**

**YTD Amount: \$89,912.18**

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

8/12/2019

403

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A  
PAYMENT ISSUE DATE: 08/22/2019

**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 Fiscal Year: 2018  
Code

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 20,882.00

**Road Maintenance and Rehabilitation Gross Allocation \$32,442.74**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$32,442.74**

**Net Claim / Payment Amount \$32,442.74**

**YTD Amount: \$382,938.24**

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

8/12/2019

404

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 98,133.00

**Road Maintenance and Rehabilitation Gross Allocation \$152,461.63**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$152,461.63**

**Net Claim / Payment Amount \$152,461.63**

**YTD Amount: \$1,799,582.23**

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

8/12/2019

405

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 21,892.00

**Road Maintenance and Rehabilitation Gross Allocation \$34,011.90**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$34,011.90**

**Net Claim / Payment Amount \$34,011.90**

**YTD Amount: \$401,459.79**

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

8/12/2019

406

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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: 2018**

**Collection Period:** 07/01/2019      **To**    07/31/2019

**Payment Calculations:**

City Population 26,047.00

**Road Maintenance and Rehabilitation Gross Allocation** **\$40,467.20**

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

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

**Gross Claim** **\$40,467.20**

**Net Claim / Payment Amount** **\$40,467.20**

**YTD Amount:** **\$477,655.00**

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

8/12/2019

407

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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: 2018**

**Collection Period: 07/01/2019      To      07/31/2019**

**Payment Calculations:**

City Population 67,082.00

**Road Maintenance and Rehabilitation Gross Allocation \$104,220.10**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$104,220.10**

**Net Claim / Payment Amount \$104,220.10**

**YTD Amount: \$1,230,162.89**

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

8/12/2019

408

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

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 Fiscal Year: 2018  
Code

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 6,118.00

**Road Maintenance and Rehabilitation Gross Allocation \$9,505.06**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$9,505.06**

**Net Claim / Payment Amount \$9,505.06**

**YTD Amount: \$112,193.09**

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

8/12/2019

409

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 39,470.00

Road Maintenance and Rehabilitation Gross Allocation \$61,321.48

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$61,321.48

Net Claim / Payment Amount \$61,321.48

YTD Amount: \$723,808.61

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

8/12/2019

410

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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 Code Fiscal Year: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 315,103.00

**Road Maintenance and Rehabilitation Gross Allocation \$489,551.10**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$489,551.10**

**Net Claim / Payment Amount \$489,551.10**

**YTD Amount: \$5,778,420.70**

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

8/12/2019

411

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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 Code Fiscal Year: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 29,192.00

**Road Maintenance and Rehabilitation Gross Allocation \$45,353.35**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$45,353.35**

**Net Claim / Payment Amount \$45,353.35**

**YTD Amount: \$535,328.63**

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

8/12/2019

412

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

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 Code Fiscal Year: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 153,389.00

**Road Maintenance and Rehabilitation Gross Allocation \$238,308.59**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$238,308.59**

**Net Claim / Payment Amount \$238,308.59**

**YTD Amount: \$2,812,877.60**

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

8/12/2019

413

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 17,947.00

**Road Maintenance and Rehabilitation Gross Allocation \$27,882.86**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$27,882.86**

**Net Claim / Payment Amount \$27,882.86**

**YTD Amount: \$329,115.62**

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

8/12/2019

414

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 2,501.00

**Road Maintenance and Rehabilitation Gross Allocation \$3,885.61**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$3,885.61**

**Net Claim / Payment Amount \$3,885.61**

**YTD Amount: \$45,863.83**

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

8/12/2019

415

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

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 Fiscal Year: 2018  
Code

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 9,482.00

**Road Maintenance and Rehabilitation Gross Allocation \$14,731.45**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$14,731.45**

**Net Claim / Payment Amount \$14,731.45**

**YTD Amount: \$173,882.78**

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

8/12/2019

416

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 14,414.00

**Road Maintenance and Rehabilitation Gross Allocation \$22,393.91**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$22,393.91**

**Net Claim / Payment Amount \$22,393.91**

**YTD Amount: \$264,326.78**

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

8/12/2019

417

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

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 Code Fiscal Year: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 430.00

**Road Maintenance and Rehabilitation Gross Allocation \$668.06**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$668.06**

**Net Claim / Payment Amount \$668.06**

**YTD Amount: \$7,885.44**

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

8/12/2019

418

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

TEMECULA CITY TREASURER

41000 MAIN STREET

TEMECULA

CA 92590

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

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

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 113,181.00

**Road Maintenance and Rehabilitation Gross Allocation \$175,840.54**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$175,840.54**

**Net Claim / Payment Amount \$175,840.54**

**YTD Amount: \$2,075,535.38**

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

8/12/2019

419

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

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 Code Fiscal Year: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 36,411.00

**Road Maintenance and Rehabilitation Gross Allocation \$56,568.95**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$56,568.95**

**Net Claim / Payment Amount \$56,568.95**

**YTD Amount: \$667,712.08**

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

8/12/2019

420

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 130,196.00

**Road Maintenance and Rehabilitation Gross Allocation \$202,275.43**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$202,275.43**

**Net Claim / Payment Amount \$202,275.43**

**YTD Amount: \$2,387,559.83**

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

8/12/2019

421

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 9,648.00

**Road Maintenance and Rehabilitation Gross Allocation \$14,989.35**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$14,989.35**

**Net Claim / Payment Amount \$14,989.35**

**YTD Amount: \$176,926.92**

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

8/12/2019

422

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 149,245.00

**Road Maintenance and Rehabilitation Gross Allocation \$231,870.38**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$231,870.38**

**Net Claim / Payment Amount \$231,870.38**

**YTD Amount: \$2,736,884.11**

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

8/12/2019

423

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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 Code Fiscal Year: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 16,681.00

**Road Maintenance and Rehabilitation Gross Allocation \$25,915.98**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$25,915.98**

**Net Claim / Payment Amount \$25,915.98**

**YTD Amount: \$305,899.46**

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

8/12/2019

424

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 92,553.00

**Road Maintenance and Rehabilitation Gross Allocation \$143,792.42**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$143,792.42**

**Net Claim / Payment Amount \$143,792.42**

**YTD Amount: \$1,697,255.09**

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

8/12/2019

425

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A  
PAYMENT ISSUE DATE: 08/22/2019

**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 Code**      **Fiscal Year: 2018**

**Collection Period:** 07/01/2019      **To** 07/31/2019

**Payment Calculations:**

City Population 367.00

**Road Maintenance and Rehabilitation Gross Allocation** **\$570.18**

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

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

**Gross Claim** **\$570.18**

**Net Claim / Payment Amount** **\$570.18**

**YTD Amount:** **\$6,730.13**

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

8/12/2019

426

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 65,982.00

**Road Maintenance and Rehabilitation Gross Allocation \$102,511.12**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$102,511.12**

**Net Claim / Payment Amount \$102,511.12**

**YTD Amount: \$1,209,990.86**

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

8/12/2019

427

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

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 Fiscal Year: 2018  
Code

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 1,010.00

**Road Maintenance and Rehabilitation Gross Allocation \$1,569.16**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$1,569.16**

**Net Claim / Payment Amount \$1,569.16**

**YTD Amount: \$18,521.58**

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

8/12/2019

428

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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: 2018  
Code

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 74,730.00

**Road Maintenance and Rehabilitation Gross Allocation \$116,102.21**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$116,102.21**

**Net Claim / Payment Amount \$116,102.21**

**YTD Amount: \$1,370,413.44**

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

8/12/2019

429

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A  
PAYMENT ISSUE DATE: 08/22/2019

**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: 2018**

**Collection Period:** 07/01/2019      **To** 07/31/2019

**Payment Calculations:**

City Population 82,344.00

**Road Maintenance and Rehabilitation Gross Allocation** **\$127,931.49**

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

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

**Gross Claim** **\$127,931.49**

**Net Claim / Payment Amount** **\$127,931.49**

**YTD Amount:** **\$1,510,040.45**

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

8/12/2019

430

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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 Code Fiscal Year: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 27,046.00

**Road Maintenance and Rehabilitation Gross Allocation \$42,019.27**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$42,019.27**

**Net Claim / Payment Amount \$42,019.27**

**YTD Amount: \$495,974.86**

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

8/12/2019

431

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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: 2018**

**Collection Period:** 07/01/2019      **To**    07/31/2019

**Payment Calculations:**

City Population      16,226.00

**Road Maintenance and Rehabilitation Gross Allocation**      **\$25,209.08**

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

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

**Gross Claim**      **\$25,209.08**

**Net Claim / Payment Amount**      **\$25,209.08**

**YTD Amount:**      **\$297,555.57**

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

8/12/2019

432

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 72,991.00

**Road Maintenance and Rehabilitation Gross Allocation \$113,400.46**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$113,400.46**

**Net Claim / Payment Amount \$113,400.46**

**YTD Amount: \$1,338,523.30**

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

8/12/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

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 Code Fiscal Year: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 77,017.00

Road Maintenance and Rehabilitation Gross Allocation \$119,655.34

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$119,655.34

Net Claim / Payment Amount \$119,655.34

YTD Amount: \$1,412,352.87

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

8/12/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 98,977.00

**Road Maintenance and Rehabilitation Gross Allocation \$153,772.89**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$153,772.89**

**Net Claim / Payment Amount \$153,772.89**

**YTD Amount: \$1,815,059.68**

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

8/12/2019

435

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 119,252.00

**Road Maintenance and Rehabilitation Gross Allocation \$185,272.58**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$185,272.58**

**Net Claim / Payment Amount \$185,272.58**

**YTD Amount: \$2,186,866.59**

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

8/12/2019

436

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 209.00

**Road Maintenance and Rehabilitation Gross Allocation \$324.71**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$324.71**

**Net Claim / Payment Amount \$324.71**

**YTD Amount: \$3,832.67**

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

8/12/2019

437

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 123,701.00

**Road Maintenance and Rehabilitation Gross Allocation \$192,184.65**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$192,184.65**

**Net Claim / Payment Amount \$192,184.65**

**YTD Amount: \$2,268,453.22**

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

8/12/2019

438

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 5,951.00

**Road Maintenance and Rehabilitation Gross Allocation \$9,245.61**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$9,245.61**

**Net Claim / Payment Amount \$9,245.61**

**YTD Amount: \$109,130.60**

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

8/12/2019

439

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

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 Fiscal Year: 2018  
Code

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 136,246.00

**Road Maintenance and Rehabilitation Gross Allocation \$211,674.84**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$211,674.84**

**Net Claim / Payment Amount \$211,674.84**

**YTD Amount: \$2,498,505.89**

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

8/12/2019

440

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 103,381.00

**Road Maintenance and Rehabilitation Gross Allocation \$160,615.04**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$160,615.04**

**Net Claim / Payment Amount \$160,615.04**

**YTD Amount: \$1,895,821.10**

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

8/12/2019

441

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A  
PAYMENT ISSUE DATE: 08/22/2019

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 Code Fiscal Year: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 30,457.00

Road Maintenance and Rehabilitation Gross Allocation \$47,318.68

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$47,318.68

Net Claim / Payment Amount \$47,318.68

YTD Amount: \$558,526.45

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

8/12/2019

442

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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 Fiscal Year: 2018  
Code

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 70,667.00

**Road Maintenance and Rehabilitation Gross Allocation \$109,789.84**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$109,789.84**

**Net Claim / Payment Amount \$109,789.84**

**YTD Amount: \$1,295,905.32**

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

8/12/2019

443

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

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 Fiscal Year: 2018  
Code

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 27,691.00

**Road Maintenance and Rehabilitation Gross Allocation \$43,021.36**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$43,021.36**

**Net Claim / Payment Amount \$43,021.36**

**YTD Amount: \$507,802.99**

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

8/12/2019

444

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 9,149.00

**Road Maintenance and Rehabilitation Gross Allocation \$14,214.09**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$14,214.09**

**Net Claim / Payment Amount \$14,214.09**

**YTD Amount: \$167,776.16**

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

8/12/2019

445

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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 Code Fiscal Year: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 53,434.00

**Road Maintenance and Rehabilitation Gross Allocation \$83,016.26**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$83,016.26**

**Net Claim / Payment Amount \$83,016.26**

**YTD Amount: \$979,883.19**

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

8/12/2019

446

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 2,967.00

**Road Maintenance and Rehabilitation Gross Allocation \$4,609.60**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$4,609.60**

**Net Claim / Payment Amount \$4,609.60**

**YTD Amount: \$54,409.44**

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

8/12/2019

447

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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 Code Fiscal Year: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 108,245.00

**Road Maintenance and Rehabilitation Gross Allocation \$168,171.86**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$168,171.86**

**Net Claim / Payment Amount \$168,171.86**

**YTD Amount: \$1,985,018.07**

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

8/12/2019

448

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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 Fiscal Year: 2018  
Code

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 36,723.00

**Road Maintenance and Rehabilitation Gross Allocation \$57,053.68**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$57,053.68**

**Net Claim / Payment Amount \$57,053.68**

**YTD Amount: \$673,433.59**

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

8/12/2019

449

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

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 Code Fiscal Year: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 54,163.00

Road Maintenance and Rehabilitation Gross Allocation \$84,148.85

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$84,148.85

Net Claim / Payment Amount \$84,148.85

YTD Amount: \$993,251.73

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

8/12/2019

450

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 8,358.00

**Road Maintenance and Rehabilitation Gross Allocation \$12,985.18**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$12,985.18**

**Net Claim / Payment Amount \$12,985.18**

**YTD Amount: \$153,270.64**

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

8/12/2019

451

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 94,476.00

**Road Maintenance and Rehabilitation Gross Allocation \$146,780.03**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$146,780.03**

**Net Claim / Payment Amount \$146,780.03**

**YTD Amount: \$1,732,519.44**

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

8/12/2019

452

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

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: 2018  
Code

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 3,497.00

Road Maintenance and Rehabilitation Gross Allocation \$5,433.02

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$5,433.02

Net Claim / Payment Amount \$5,433.02

YTD Amount: \$64,128.68

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

8/12/2019

453

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 87,369.00

**Road Maintenance and Rehabilitation Gross Allocation \$135,738.44**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$135,738.44**

**Net Claim / Payment Amount \$135,738.44**

**YTD Amount: \$1,602,189.88**

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

8/12/2019

454

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A  
PAYMENT ISSUE DATE: 08/22/2019

**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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 36,287.00

**Road Maintenance and Rehabilitation Gross Allocation \$56,376.30**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$56,376.30**

**Net Claim / Payment Amount \$56,376.30**

**YTD Amount: \$665,438.14**

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

8/12/2019

455

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 5,465.00

**Road Maintenance and Rehabilitation Gross Allocation \$8,490.55**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$8,490.55**

**Net Claim / Payment Amount \$8,490.55**

**YTD Amount: \$100,218.24**

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

8/12/2019

456

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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 Fiscal Year: 2018  
Code

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 5,128.00

**Road Maintenance and Rehabilitation Gross Allocation \$7,966.98**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$7,966.98**

**Net Claim / Payment Amount \$7,966.98**

**YTD Amount: \$94,038.28**

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

8/12/2019

457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 6,166.00

**Road Maintenance and Rehabilitation Gross Allocation \$9,579.64**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$9,579.64**

**Net Claim / Payment Amount \$9,579.64**

**YTD Amount: \$113,073.31**

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

8/12/2019

458

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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 Code Fiscal Year: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 28,060.00

**Road Maintenance and Rehabilitation Gross Allocation \$43,594.65**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$43,594.65**

**Net Claim / Payment Amount \$43,594.65**

**YTD Amount: \$514,569.79**

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

8/12/2019

459

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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 Fiscal Year: 2018  
Code

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 7,292.00

**Road Maintenance and Rehabilitation Gross Allocation \$11,329.01**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$11,329.01**

**Net Claim / Payment Amount \$11,329.01**

**YTD Amount: \$133,722.12**

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

8/12/2019

460

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 7,786.00

**Road Maintenance and Rehabilitation Gross Allocation \$12,096.50**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$12,096.50**

**Net Claim / Payment Amount \$12,096.50**

**YTD Amount: \$142,781.17**

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

8/12/2019

461

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A  
PAYMENT ISSUE DATE: 08/22/2019

**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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 60,426.00

**Road Maintenance and Rehabilitation Gross Allocation \$93,879.19**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$93,879.19**

**Net Claim / Payment Amount \$93,879.19**

**YTD Amount: \$1,108,103.86**

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

8/12/2019

462

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 5,623.00

**Road Maintenance and Rehabilitation Gross Allocation \$8,736.02**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$8,736.02**

**Net Claim / Payment Amount \$8,736.02**

**YTD Amount: \$103,115.68**

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

8/12/2019

463

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**YORBA LINDA CITY TREASURER**

4845 Casa Loma Avenue

YORBA LINDA

CA 92886

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

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

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 69,121.00

**Road Maintenance and Rehabilitation Gross Allocation \$107,387.94**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$107,387.94**

**Net Claim / Payment Amount \$107,387.94**

**YTD Amount: \$1,267,554.47**

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

8/12/2019

464

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

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 Fiscal Year: 2018  
Code

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 2,933.00

**Road Maintenance and Rehabilitation Gross Allocation \$4,556.77**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$4,556.77**

**Net Claim / Payment Amount \$4,556.77**

**YTD Amount: \$53,785.94**

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

8/12/2019

465

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 7,840.00

**Road Maintenance and Rehabilitation Gross Allocation \$12,180.40**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$12,180.40**

**Net Claim / Payment Amount \$12,180.40**

**YTD Amount: \$143,771.46**

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

8/12/2019

466

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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 Fiscal Year: 2018  
Code

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 67,280.00

**Road Maintenance and Rehabilitation Gross Allocation \$104,527.72**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$104,527.72**

**Net Claim / Payment Amount \$104,527.72**

**YTD Amount: \$1,233,793.86**

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

8/12/2019

467

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 54,651.00

**Road Maintenance and Rehabilitation Gross Allocation \$84,907.02**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$84,907.02**

**Net Claim / Payment Amount \$84,907.02**

**YTD Amount: \$1,002,200.76**

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

8/12/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800518A

PAYMENT ISSUE DATE: 08/22/2019

**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: 2018

Collection Period: 07/01/2019 To 07/31/2019

**Payment Calculations:**

City Population 21,834.00

**Road Maintenance and Rehabilitation Gross Allocation \$33,921.79**

**City Eligibility Adjustment \$0.00**

**City Reporting Adjustment \$0.00**

**Gross Claim \$33,921.79**

**Net Claim / Payment Amount \$33,921.79**

**YTD Amount: \$400,396.20**

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

8/12/2019

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