

## Memorandum

**To:** Cities and Counties

**Date:** January 31, 2018

**From:** **State Controller's Office**  
Local Government Programs and Services Division  
Bureau of Payments  
Local Apportionments Section

**Subject:** JANUARY 2018 ROAD MAINTENANCE AND REHABILITATION PAYMENT

Senate Bill 1 (SB1), also known as the Road Repair and Accountability Act of 2017, 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 January 2018 payment is the first payment from the RMRA. The payment to cities and counties will be processed on a monthly basis; future payments will be significantly larger as increased gas tax revenues are beginning to be remitted regularly and the Transportation Improvement Fee took effect January 1, 2018.

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

cc: Gina Coates, Branch Chief, Department of Transportation  
Garrett Franklin, Branch Chief, Department of Transportation  
Steve Wells, Principal Budget Analyst, Department of Finance

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245  
PAYMENT ISSUE DATE: 01/31/2018

**ADELANTO CITY TREASURER**

11600 Air Expressway

ADELANTO, CA 92301

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

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

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

Collection Period: 12/01/2017 To 12/31/2017

**Payment Calculations:**

RMRA City Population	34,273.00
<b>Road Maintenance and Rehabilitation Gross Allocation</b>	<b>\$5,780.28</b>
<b>City Eligibility Adjustment</b>	<b>\$-5,780.28</b>
<b>City Reporting Adjustment</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$0.00</b>
<b>Net Claim / Payment Amount</b>	<b>\$0.00</b>
<b>YTD Amount:</b>	<b>\$0.00</b>

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: 1700245  
PAYMENT ISSUE DATE: 01/31/2018

BLUE LAKE CITY TREASURER  
PO BOX 458

BLUE LAKE, CA 95525

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

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

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

Collection Period: 12/01/2017 To 12/31/2017

**Payment Calculations:**

RMRA City Population	1,295.00
<b>Road Maintenance and Rehabilitation Gross Allocation</b>	<b>\$218.41</b>
<b>City Eligibility Adjustment</b>	<b>\$0.00</b>
<b>City Reporting Adjustment</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$218.41</b>
<b>Net Claim / Payment Amount</b>	<b>\$218.41</b>
<b>YTD Amount:</b>	<b>\$218.41</b>

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245  
PAYMENT ISSUE DATE: 01/31/2018

**BRADBURY CITY TREASURER**  
600 WINSTON AVE  
  
BRADBURY, CA 91008

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

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

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

**Collection Period:** 12/01/2017      **To** 12/31/2017

**Payment Calculations:**

RMRA City Population	1,107.00
<b>Road Maintenance and Rehabilitation Gross Allocation</b>	<b>\$186.70</b>
<b>City Eligibility Adjustment</b>	<b>\$0.00</b>
<b>City Reporting Adjustment</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$186.70</b>
<b>Net Claim / Payment Amount</b>	<b>\$186.70</b>
<b>YTD Amount:</b>	<b>\$186.70</b>

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245  
PAYMENT ISSUE DATE: 01/31/2018

ETNA CITY TREASURER  
P.O. BOX 460  
  
ETNA, CA 96027

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

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

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

Collection Period: 12/01/2017 To 12/31/2017

**Payment Calculations:**

RMRA City Population	737.00
<b>Road Maintenance and Rehabilitation Gross Allocation</b>	<b>\$124.30</b>
<b>City Eligibility Adjustment</b>	<b>\$-124.30</b>
<b>City Reporting Adjustment</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$0.00</b>
<b>Net Claim / Payment Amount</b>	<b>\$0.00</b>
<b>YTD Amount:</b>	<b>\$0.00</b>

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245  
PAYMENT ISSUE DATE: 01/31/2018

GONZALES CITY TREASURER  
PO BOX 647

GONZALES, CA 93926

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

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

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

Collection Period: 12/01/2017 To 12/31/2017

**Payment Calculations:**

RMRA City Population	8,549.00
<b>Road Maintenance and Rehabilitation Gross Allocation</b>	<b>\$1,441.82</b>
<b>City Eligibility Adjustment</b>	<b>\$0.00</b>
<b>City Reporting Adjustment</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$1,441.82</b>
<b>Net Claim / Payment Amount</b>	<b>\$1,441.82</b>
<b>YTD Amount:</b>	<b>\$1,441.82</b>

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: 1700245  
PAYMENT ISSUE DATE: 01/31/2018

**LIVE OAK CITY TREASURER**

9955 LIVE OAK BLVD

LIVE OAK, CA 95953

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

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

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

Collection Period: 12/01/2017 To 12/31/2017

**Payment Calculations:**

RMRA City Population	8,636.00
<b>Road Maintenance and Rehabilitation Gross Allocation</b>	<b>\$1,456.50</b>
<b>City Eligibility Adjustment</b>	<b>\$0.00</b>
<b>City Reporting Adjustment</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$1,456.50</b>
<b>Net Claim / Payment Amount</b>	<b>\$1,456.50</b>
<b>YTD Amount:</b>	<b>\$1,456.50</b>

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: 1700245  
PAYMENT ISSUE DATE: 01/31/2018

**MONTAGUE CITY TREASURER**  
PO BOX 428  
  
MONTAGUE, CA 96064

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

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

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

**Collection Period:** 12/01/2017      **To** 12/31/2017

**Payment Calculations:**

RMRA City Population	1,443.00
<b>Road Maintenance and Rehabilitation Gross Allocation</b>	<b>\$243.37</b>
<b>City Eligibility Adjustment</b>	<b>\$0.00</b>
<b>City Reporting Adjustment</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$243.37</b>
<b>Net Claim / Payment Amount</b>	<b>\$243.37</b>
<b>YTD Amount:</b>	<b>\$243.37</b>

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245  
PAYMENT ISSUE DATE: 01/31/2018

NEVADA CITY TREASURER  
317 BROAD ST  
  
NEVADA CITY, CA 95959

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

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

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

Collection Period: 12/01/2017 To 12/31/2017

**Payment Calculations:**

RMRA City Population	3,208.00
<b>Road Maintenance and Rehabilitation Gross Allocation</b>	<b>\$541.04</b>
<b>City Eligibility Adjustment</b>	<b>\$-541.04</b>
<b>City Reporting Adjustment</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$0.00</b>
<b>Net Claim / Payment Amount</b>	<b>\$0.00</b>
<b>YTD Amount:</b>	<b>\$0.00</b>

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: 1700245  
PAYMENT ISSUE DATE: 01/31/2018

NEWMAN CITY TREASURER  
PO BOX 787  
  
NEWMAN, CA 95360

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

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

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

Collection Period: 12/01/2017 To 12/31/2017

**Payment Calculations:**

RMRA City Population	11,165.00
<b>Road Maintenance and Rehabilitation Gross Allocation</b>	<b>\$1,883.02</b>
<b>City Eligibility Adjustment</b>	<b>\$0.00</b>
<b>City Reporting Adjustment</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$1,883.02</b>
<b>Net Claim / Payment Amount</b>	<b>\$1,883.02</b>
<b>YTD Amount:</b>	<b>\$1,883.02</b>

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: 1700245  
PAYMENT ISSUE DATE: 01/31/2018

**SAN JOAQUIN CITY TREASURER**  
PO BOX 758

SAN JOAQUIN, CA 93660

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

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

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

**Collection Period:** 12/01/2017      **To** 12/31/2017

**Payment Calculations:**

RMRA City Population	4,070.00
<b>Road Maintenance and Rehabilitation Gross Allocation</b>	<b>\$686.42</b>
<b>City Eligibility Adjustment</b>	<b>\$0.00</b>
<b>City Reporting Adjustment</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$686.42</b>
<b>Net Claim / Payment Amount</b>	<b>\$686.42</b>
<b>YTD Amount:</b>	<b>\$686.42</b>

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245  
PAYMENT ISSUE DATE: 01/31/2018

**SAND CITY TREASURER**  
ATTN: CITY MANAGER  
1 SYLVAN PARK  
SAND CITY, 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 Fiscal Year: 2017  
Code

Collection Period: 12/01/2017 To 12/31/2017

**Payment Calculations:**

RMRA City Population	384.00
<b>Road Maintenance and Rehabilitation Gross Allocation</b>	<b>\$64.76</b>
<b>City Eligibility Adjustment</b>	<b>\$0.00</b>
<b>City Reporting Adjustment</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$64.76</b>
<b>Net Claim / Payment Amount</b>	<b>\$64.76</b>
<b>YTD Amount:</b>	<b>\$64.76</b>

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245  
PAYMENT ISSUE DATE: 01/31/2018

WESTMORLAND CITY TREASURER

P O BOX 699

WESTMORLAND, CA 92281

Financial Activity

**Additional Description:**

Road Maintenance and Rehabilitation Account - Allocation for Cities

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

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

Collection Period: 12/01/2017 To 12/31/2017

**Payment Calculations:**

RMRA City Population	2,302.00
<b>Road Maintenance and Rehabilitation Gross Allocation</b>	<b>\$388.24</b>
<b>City Eligibility Adjustment</b>	<b>\$0.00</b>
<b>City Reporting Adjustment</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$388.24</b>
<b>Net Claim / Payment Amount</b>	<b>\$388.24</b>
<b>YTD Amount:</b>	<b>\$388.24</b>

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