

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000350  
PAYMENT ISSUE DATE: 06/24/2015

**Calaveras Council of Governments**

Attn: Melissa Eads  
Post Office Box 280  
San Andreas, CA 95249

Financial Activity

**Additional Description:**

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

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

Fiscal Year: 2010

Collection Period: 06/01/2015 To 06/24/2015

Projects:

Purchase Buses(3), Purchase Equipment, Purchase Service Vehicle, Purchase Vans, Purchase Radios  
Purchase Buses(2), Purchase Bus(Local Match), Purchase AVL System, Bus Stop Improvements

<b>Gross Claim</b>	<b>\$743,661.00</b>
<b>Net Claim / Payment Amount</b>	<b>\$743,661.00</b>
<b>YTD Amount:</b>	<b>\$917,200.00</b>

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

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**County of Nevada Department of Public Works**  
Attn: Richard A. Haffey, Transit Services Division  
950 Maidu Avenue  
Nevada City, CA 95959

Financial Activity

**Additional Description:**

Government Code Section 8879.55

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

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

Fiscal Year: 2010

Collection Period: 06/01/2015 To 06/24/2015

Projects:

Gold Country Stage Vehicle Replacement(3)

<b>Gross Claim</b>	<b>\$450,000.00</b>
<b>Net Claim / Payment Amount</b>	<b>\$450,000.00</b>
<b>YTD Amount:</b>	<b>\$1,150,000.00</b>

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**DELANO**  
1015 Eleventh Ave.  
  
Delano, CA 93215

Financial Activity

**Additional Description:**

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

Fiscal Year: 2010

Collection Period: 06/01/2015 To 06/24/2015

Projects:

CNG Site Replacement

<b>Gross Claim</b>	<b>\$10.00</b>
<b>Net Claim / Payment Amount</b>	<b>\$10.00</b>
<b>YTD Amount:</b>	<b>\$33,379.00</b>

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**Morongo Basin Transit Authority**

Attn: Joe Meer  
62405 Verbena Road  
Joshua Tree, CA 92252

Financial Activity

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

Fiscal Year: 2010

Collection Period: 06/01/2015 To 06/24/2015

Projects:

(1) Class E Replacement Vehicle

<b>Gross Claim</b>	<b>\$118,946.00</b>
<b>Net Claim / Payment Amount</b>	<b>\$118,946.00</b>
<b>YTD Amount:</b>	<b>\$118,946.00</b>

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**Santa Barbara Department of Public Works**  
123 East Anapamu Street  
  
Santa Barbara, CA 93101

Financial Activity

**Additional Description:**

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

Fiscal Year: 2010

Collection Period: 06/01/2015 To 06/24/2015

Projects:

Los Alamos Bus Stop Improvements

<b>Gross Claim</b>	<b>\$13,219.00</b>
<b>Net Claim / Payment Amount</b>	<b>\$13,219.00</b>
<b>YTD Amount:</b>	<b>\$13,219.00</b>

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