

Highway Users Tax and Federal Forest Reserve Apportionments

**Fiscal Year 2013-2014
County of Alameda**

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 2 - "Analysis of Monies Made Available" - of the electronic Annual Road Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	-	(2) July 2013 Payment	+	(3) July 2014 Payment	= Totals to Be Reported (1-2+3)
Section 2103	\$13,706,132.53		\$779,029.97		\$1,381,846.32	\$14,308,948.88
Section 2104(a) - Administration and Engineering	\$20,004.00		\$1,667.00		\$1,667.00	\$20,004.00
Section 2104(b) - Snow Removal	\$0.00		\$0.00		\$0.00	\$0.00
Section 2104(c) -Heavy Rain and Storm Damage	\$13,145.04		\$1,095.42		\$1,095.42	\$13,145.04
Section 2104 (d) (e) (f) - Any Road Purpose	\$12,343,421.31		\$889,374.81		\$1,246,317.53	\$12,700,364.03
Section 2105 - Any Road Purpose	\$7,216,967.15		\$377,947.25		\$564,502.55	\$7,403,522.45
Section 2106 - Any Road Purpose	\$378,597.23		\$30,087.24		\$36,698.16	\$385,208.15
Total Apportionments from Highway Users Tax Fund	\$33,678,267.26		\$2,079,201.69		\$3,232,126.98	\$34,831,192.55
Federal Forest Reserve	\$0.00					

NOTE: Increases in Section 2105 allocation includes \$2,381,514.49 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax and Federal Forest Reserve Apportionments

Fiscal Year 2013-2014

County of Alpine

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 2 - "Analysis of Monies Made Available" - of the electronic Annual Road Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	-	(2) July 2013 Payment	+	(3) July 2014 Payment	=	Totals to Be Reported (1-2+3)
Section 2103	\$251,767.97		\$14,112.44		\$25,806.70		\$263,462.23
Section 2104(a) - Administration and Engineering	\$20,004.00		\$1,667.00		\$1,667.00		\$20,004.00
Section 2104(b) - Snow Removal	\$119,300.40		\$9,941.70		\$8,926.83		\$118,285.53
Section 2104(c) -Heavy Rain and Storm Damage	\$0.00		\$0.00		\$0.00		\$0.00
Section 2104 (d) (e) (f) - Any Road Purpose	\$103,498.18		\$8,481.29		\$8,832.94		\$103,849.83
Section 2105 - Any Road Purpose	\$147,100.51		\$7,703.54		\$11,710.27		\$151,107.24
Section 2106 - Any Road Purpose	\$21,794.71		\$1,647.56		\$2,112.31		\$22,259.46
Total Apportionments from Highway Users Tax Fund	\$663,465.77		\$43,553.53		\$59,056.05		\$678,968.29
Federal Forest Reserve	\$198,831.68						

NOTE: Increases in Section 2105 allocation includes \$48,541.44 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax and Federal Forest Reserve Apportionments

Fiscal Year 2013-2014

County of Amador

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 2 - "Analysis of Monies Made Available" - of the electronic Annual Road Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	-	(2) July 2013 Payment	+	(3) July 2014 Payment	=	Totals to Be Reported (1-2+3)
Section 2103	\$1,225,399.10		\$69,765.82		\$123,552.01		\$1,279,185.29
Section 2104(a) - Administration and Engineering	\$20,004.00		\$1,667.00		\$1,667.00		\$20,004.00
Section 2104(b) - Snow Removal	\$70,055.88		\$5,837.99		\$5,503.43		\$69,721.32
Section 2104(c) -Heavy Rain and Storm Damage	\$675.00		\$56.25		\$56.25		\$675.00
Section 2104 (d) (e) (f) - Any Road Purpose	\$527,079.78		\$38,019.89		\$53,019.42		\$542,079.31
Section 2105 - Any Road Purpose	\$564,151.41		\$29,511.70		\$44,202.10		\$578,841.81
Section 2106 - Any Road Purpose	\$173,716.13		\$13,914.17		\$16,580.94		\$176,382.90
Total Apportionments from Highway Users Tax Fund	\$2,581,081.30		\$158,772.82		\$244,581.15		\$2,666,889.63
Federal Forest Reserve	\$130,784.86						

NOTE: Increases in Section 2105 allocation includes \$186,272.24 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax and Federal Forest Reserve Apportionments

Fiscal Year 2013-2014

County of Butte

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 2 - "Analysis of Monies Made Available" - of the electronic Annual Road Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	-	(2) July 2013 Payment	+	(3) July 2014 Payment	=	Totals to Be Reported (1-2+3)
Section 2103	\$4,432,032.75		\$252,736.96		\$445,193.77		\$4,624,489.56
Section 2104(a) - Administration and Engineering	\$20,004.00		\$1,667.00		\$1,667.00		\$20,004.00
Section 2104(b) - Snow Removal	\$84,632.76		\$7,052.73		\$7,146.63		\$84,726.66
Section 2104(c) -Heavy Rain and Storm Damage	\$804.96		\$67.08		\$67.08		\$804.96
Section 2104 (d) (e) (f) - Any Road Purpose	\$2,191,879.65		\$158,596.60		\$219,514.67		\$2,252,797.72
Section 2105 - Any Road Purpose	\$2,038,496.25		\$106,910.54		\$159,273.03		\$2,090,858.74
Section 2106 - Any Road Purpose	\$393,669.38		\$31,669.64		\$37,423.86		\$399,423.60
Total Apportionments from Highway Users Tax Fund	\$9,161,519.75		\$558,700.55		\$870,286.04		\$9,473,105.24
Federal Forest Reserve	\$173,016.07						

NOTE: Increases in Section 2105 allocation includes \$671,788.34 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax and Federal Forest Reserve Apportionments

Fiscal Year 2013-2014

County of Calaveras

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 2 - "Analysis of Monies Made Available" - of the electronic Annual Road Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	-	(2) July 2013 Payment	+	(3) July 2014 Payment	=	Totals to Be Reported (1-2+3)
Section 2103	\$1,865,647.78		\$106,140.91		\$188,213.98		\$1,947,720.85
Section 2104(a) - Administration and Engineering	\$20,004.00		\$1,667.00		\$1,667.00		\$20,004.00
Section 2104(b) - Snow Removal	\$237,278.52		\$19,773.21		\$17,515.29		\$235,020.60
Section 2104(c) -Heavy Rain and Storm Damage	\$0.00		\$0.00		\$0.00		\$0.00
Section 2104 (d) (e) (f) - Any Road Purpose	\$708,014.82		\$51,969.37		\$70,606.92		\$726,652.37
Section 2105 - Any Road Purpose	\$858,638.31		\$44,898.80		\$67,335.65		\$881,075.16
Section 2106 - Any Road Purpose	\$279,999.03		\$22,345.57		\$26,840.72		\$284,494.18
Total Apportionments from Highway Users Tax Fund	\$3,969,582.46		\$246,794.86		\$372,179.56		\$4,094,967.16
Federal Forest Reserve	\$69,981.19						

NOTE: Increases in Section 2105 allocation includes \$283,330.19 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax and Federal Forest Reserve Apportionments

Fiscal Year 2013-2014

County of Colusa

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 2 - "Analysis of Monies Made Available" - of the electronic Annual Road Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	-	(2) July 2013 Payment	+	(3) July 2014 Payment	= Totals to Be Reported (1-2+3)
Section 2103	\$1,463,461.78		\$83,376.30		\$147,569.09	\$1,527,654.57
Section 2104(a) - Administration and Engineering	\$20,004.00		\$1,667.00		\$1,667.00	\$20,004.00
Section 2104(b) - Snow Removal	\$0.00		\$0.00		\$0.00	\$0.00
Section 2104(c) -Heavy Rain and Storm Damage	\$1,695.00		\$141.25		\$141.25	\$1,695.00
Section 2104 (d) (e) (f) - Any Road Purpose	\$574,662.71		\$47,077.40		\$49,079.48	\$576,664.79
Section 2105 - Any Road Purpose	\$673,257.96		\$35,269.08		\$52,794.55	\$690,783.43
Section 2106 - Any Road Purpose	\$102,670.40		\$8,219.92		\$9,686.25	\$104,136.73
Total Apportionments from Highway Users Tax Fund	\$2,835,751.85		\$175,750.95		\$260,937.62	\$2,920,938.52
Federal Forest Reserve	\$51,798.12					

NOTE: Increases in Section 2105 allocation includes \$221,984.99 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax and Federal Forest Reserve Apportionments

Fiscal Year 2013-2014

County of Contra Costa

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 2 - "Analysis of Monies Made Available" - of the electronic Annual Road Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	-	(2) July 2013 Payment	+	(3) July 2014 Payment	=	Totals to Be Reported (1-2+3)
Section 2103	\$10,665,741.40		\$606,051.84		\$1,072,304.08		\$11,131,993.64
Section 2104(a) - Administration and Engineering	\$20,004.00		\$1,667.00		\$1,667.00		\$20,004.00
Section 2104(b) - Snow Removal	\$0.00		\$0.00		\$0.00		\$0.00
Section 2104(c) -Heavy Rain and Storm Damage	\$52,875.00		\$4,406.25		\$4,406.25		\$52,875.00
Section 2104 (d) (e) (f) - Any Road Purpose	\$9,146,016.06		\$658,702.44		\$920,449.93		\$9,407,763.55
Section 2105 - Any Road Purpose	\$5,664,672.61		\$296,654.73		\$444,439.41		\$5,812,457.29
Section 2106 - Any Road Purpose	\$823,397.97		\$65,479.04		\$79,471.22		\$837,390.15
Total Apportionments from Highway Users Tax Fund	\$26,372,707.04		\$1,632,961.30		\$2,522,737.89		\$27,262,483.63
Federal Forest Reserve	\$0.00						

NOTE: Increases in Section 2105 allocation includes \$1,869,275.51 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax and Federal Forest Reserve Apportionments

Fiscal Year 2013-2014

County of Del Norte

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 2 - "Analysis of Monies Made Available" - of the electronic Annual Road Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	-	(2) July 2013 Payment	+	(3) July 2014 Payment	=	Totals to Be Reported (1-2+3)
Section 2103	\$767,188.07		\$43,838.62		\$76,973.15		\$800,322.60
Section 2104(a) - Administration and Engineering	\$20,004.00		\$1,667.00		\$1,667.00		\$20,004.00
Section 2104(b) - Snow Removal	\$2,587.08		\$215.59		\$276.76		\$2,648.25
Section 2104(c) -Heavy Rain and Storm Damage	\$1,254.96		\$104.58		\$104.58		\$1,254.96
Section 2104 (d) (e) (f) - Any Road Purpose	\$277,692.99		\$22,047.24		\$25,889.53		\$281,535.28
Section 2105 - Any Road Purpose	\$352,684.96		\$18,544.21		\$27,537.96		\$361,678.71
Section 2106 - Any Road Purpose	\$100,476.26		\$8,137.98		\$9,393.18		\$101,731.46
Total Apportionments from Highway Users Tax Fund	\$1,521,888.32		\$94,555.22		\$141,842.16		\$1,569,175.26
Federal Forest Reserve	\$608,810.52						

NOTE: Increases in Section 2105 allocation includes \$116,115.64 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax and Federal Forest Reserve Apportionments

Fiscal Year 2013-2014

County of El Dorado

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 2 - "Analysis of Monies Made Available" - of the electronic Annual Road Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	-	(2) July 2013 Payment	+	(3) July 2014 Payment	=	Totals to Be Reported (1-2+3)
Section 2103	\$3,963,126.77		\$225,580.78		\$398,631.78		\$4,136,177.77
Section 2104(a) - Administration and Engineering	\$20,004.00		\$1,667.00		\$1,667.00		\$20,004.00
Section 2104(b) - Snow Removal	\$905,790.24		\$75,482.52		\$76,485.84		\$906,793.56
Section 2104(c) -Heavy Rain and Storm Damage	\$0.00		\$0.00		\$0.00		\$0.00
Section 2104 (d) (e) (f) - Any Road Purpose	\$2,094,183.57		\$151,026.66		\$209,985.34		\$2,153,142.25
Section 2105 - Any Road Purpose	\$2,092,093.81		\$109,561.41		\$165,641.69		\$2,148,174.09
Section 2106 - Any Road Purpose	\$722,762.93		\$57,725.48		\$69,241.64		\$734,279.09
Total Apportionments from Highway Users Tax Fund	\$9,797,961.32		\$621,043.85		\$921,653.29		\$10,098,570.76
Federal Forest Reserve	\$829,801.48						

NOTE: Increases in Section 2105 allocation includes \$690,366.42 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax and Federal Forest Reserve Apportionments

Fiscal Year 2013-2014

County of Fresno

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 2 - "Analysis of Monies Made Available" - of the electronic Annual Road Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	-	(2) July 2013 Payment	+	(3) July 2014 Payment	=	Totals to Be Reported (1-2+3)
Section 2103	\$13,333,352.63		\$758,656.94		\$1,341,615.68		\$13,916,311.37
Section 2104(a) - Administration and Engineering	\$20,004.00		\$1,667.00		\$1,667.00		\$20,004.00
Section 2104(b) - Snow Removal	\$153,569.76		\$12,797.48		\$13,229.98		\$154,002.26
Section 2104(c) -Heavy Rain and Storm Damage	\$3,195.00		\$266.25		\$266.25		\$3,195.00
Section 2104 (d) (e) (f) - Any Road Purpose	\$7,212,929.92		\$519,828.64		\$725,211.16		\$7,418,312.44
Section 2105 - Any Road Purpose	\$6,137,088.43		\$320,919.99		\$479,977.82		\$6,296,146.26
Section 2106 - Any Road Purpose	\$966,824.20		\$76,947.41		\$86,924.12		\$976,800.91
Total Apportionments from Highway Users Tax Fund	\$27,826,963.94		\$1,691,083.71		\$2,648,892.01		\$28,784,772.24
Federal Forest Reserve	\$565,050.78						

NOTE: Increases in Section 2105 allocation includes \$2,025,616.54 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax and Federal Forest Reserve Apportionments

Fiscal Year 2013-2014

County of Glenn

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 2 - "Analysis of Monies Made Available" - of the electronic Annual Road Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	-	(2) July 2013 Payment	+	(3) July 2014 Payment	=	Totals to Be Reported (1-2+3)
Section 2103	\$1,776,969.43		\$101,261.08		\$179,437.25		\$1,855,145.60
Section 2104(a) - Administration and Engineering	\$20,004.00		\$1,667.00		\$1,667.00		\$20,004.00
Section 2104(b) - Snow Removal	\$14,855.04		\$1,237.92		\$1,007.86		\$14,624.98
Section 2104(c) -Heavy Rain and Storm Damage	\$0.00		\$0.00		\$0.00		\$0.00
Section 2104 (d) (e) (f) - Any Road Purpose	\$695,903.45		\$56,986.56		\$59,546.02		\$698,462.91
Section 2105 - Any Road Purpose	\$817,929.36		\$42,834.56		\$64,195.63		\$839,290.43
Section 2106 - Any Road Purpose	\$119,404.51		\$9,559.31		\$11,409.36		\$121,254.56
Total Apportionments from Highway Users Tax Fund	\$3,445,065.79		\$213,546.43		\$317,263.12		\$3,548,782.48
Federal Forest Reserve	\$138,809.34						

NOTE: Increases in Section 2105 allocation includes \$269,957.59 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax and Federal Forest Reserve Apportionments

**Fiscal Year 2013-2014
County of Humboldt**

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 2 - "Analysis of Monies Made Available" - of the electronic Annual Road Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	-	(2) July 2013 Payment	+	(3) July 2014 Payment	=	Totals to Be Reported (1-2+3)
Section 2103	\$3,492,327.99		\$199,348.98		\$351,645.12		\$3,644,624.13
Section 2104(a) - Administration and Engineering	\$20,004.00		\$1,667.00		\$1,667.00		\$20,004.00
Section 2104(b) - Snow Removal	\$40,101.84		\$3,341.82		\$3,979.31		\$40,739.33
Section 2104(c) -Heavy Rain and Storm Damage	\$24,675.00		\$2,056.25		\$2,056.25		\$24,675.00
Section 2104 (d) (e) (f) - Any Road Purpose	\$1,445,666.05		\$104,921.81		\$144,860.59		\$1,485,604.83
Section 2105 - Any Road Purpose	\$1,606,889.19		\$84,326.87		\$125,804.89		\$1,648,367.21
Section 2106 - Any Road Purpose	\$368,627.67		\$29,638.48		\$35,236.83		\$374,226.02
Total Apportionments from Highway Users Tax Fund	\$6,998,291.74		\$425,301.21		\$665,249.99		\$7,238,240.52
Federal Forest Reserve	\$432,374.54						

NOTE: Increases in Section 2105 allocation includes \$529,955.61 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax and Federal Forest Reserve Apportionments

Fiscal Year 2013-2014

County of Imperial

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 2 - "Analysis of Monies Made Available" - of the electronic Annual Road Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	-	(2) July 2013 Payment	+	(3) July 2014 Payment	=	Totals to Be Reported (1-2+3)
Section 2103	\$5,930,884.84		\$337,435.81		\$599,953.88		\$6,193,402.91
Section 2104(a) - Administration and Engineering	\$20,004.00		\$1,667.00		\$1,667.00		\$20,004.00
Section 2104(b) - Snow Removal	\$0.00		\$0.00		\$0.00		\$0.00
Section 2104(c) -Heavy Rain and Storm Damage	\$0.00		\$0.00		\$0.00		\$0.00
Section 2104 (d) (e) (f) - Any Road Purpose	\$2,205,022.91		\$178,852.54		\$191,426.36		\$2,217,596.73
Section 2105 - Any Road Purpose	\$2,731,452.30		\$142,739.08		\$214,640.28		\$2,803,353.50
Section 2106 - Any Road Purpose	\$315,310.64		\$24,597.82		\$31,362.13		\$322,074.95
Total Apportionments from Highway Users Tax Fund	\$11,202,674.69		\$685,292.25		\$1,039,049.65		\$11,556,432.09
Federal Forest Reserve	\$0.00						

NOTE: Increases in Section 2105 allocation includes \$902,537.49 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax and Federal Forest Reserve Apportionments

Fiscal Year 2013-2014

County of Inyo

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 2 - "Analysis of Monies Made Available" - of the electronic Annual Road Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	-	(2) July 2013 Payment	+	(3) July 2014 Payment	=	Totals to Be Reported (1-2+3)
Section 2103	\$2,139,909.64		\$121,926.09		\$216,605.71		\$2,234,589.26
Section 2104(a) - Administration and Engineering	\$20,004.00		\$1,667.00		\$1,667.00		\$20,004.00
Section 2104(b) - Snow Removal	\$76,751.40		\$6,395.95		\$5,082.54		\$75,437.99
Section 2104(c) -Heavy Rain and Storm Damage	\$0.00		\$0.00		\$0.00		\$0.00
Section 2104 (d) (e) (f) - Any Road Purpose	\$873,182.38		\$71,960.51		\$74,146.35		\$875,368.22
Section 2105 - Any Road Purpose	\$985,767.33		\$51,576.01		\$77,493.14		\$1,011,684.46
Section 2106 - Any Road Purpose	\$111,217.54		\$8,976.35		\$10,484.11		\$112,725.30
Total Apportionments from Highway Users Tax Fund	\$4,206,832.29		\$262,501.91		\$385,478.85		\$4,329,809.23
Federal Forest Reserve	\$221,050.34						

NOTE: Increases in Section 2105 allocation includes \$325,861.77 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax and Federal Forest Reserve Apportionments

Fiscal Year 2013-2014

County of Kern

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 2 - "Analysis of Monies Made Available" - of the electronic Annual Road Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	-	(2) July 2013 Payment	+	(3) July 2014 Payment	=	Totals to Be Reported (1-2+3)
Section 2103	\$12,677,379.88		\$722,309.39		\$1,279,298.67		\$13,234,369.16
Section 2104(a) - Administration and Engineering	\$20,004.00		\$1,667.00		\$1,667.00		\$20,004.00
Section 2104(b) - Snow Removal	\$130,998.72		\$10,916.56		\$9,661.68		\$129,743.84
Section 2104(c) -Heavy Rain and Storm Damage	\$0.00		\$0.00		\$0.00		\$0.00
Section 2104 (d) (e) (f) - Any Road Purpose	\$6,899,128.07		\$498,477.50		\$694,786.75		\$7,095,437.32
Section 2105 - Any Road Purpose	\$5,837,676.05		\$305,544.86		\$457,683.53		\$5,989,814.72
Section 2106 - Any Road Purpose	\$1,968,740.30		\$158,169.91		\$188,448.04		\$1,999,018.43
Total Apportionments from Highway Users Tax Fund	\$27,533,927.02		\$1,697,085.22		\$2,631,545.67		\$28,468,387.47
Federal Forest Reserve	\$88,959.50						

NOTE: Increases in Section 2105 allocation includes \$1,928,358.48 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax and Federal Forest Reserve Apportionments

Fiscal Year 2013-2014

County of Kings

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 2 - "Analysis of Monies Made Available" - of the electronic Annual Road Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	-	(2) July 2013 Payment	+	(3) July 2014 Payment	=	Totals to Be Reported (1-2+3)
Section 2103	\$2,647,688.12		\$150,780.04		\$267,069.81		\$2,763,977.89
Section 2104(a) - Administration and Engineering	\$20,004.00		\$1,667.00		\$1,667.00		\$20,004.00
Section 2104(b) - Snow Removal	\$0.00		\$0.00		\$0.00		\$0.00
Section 2104(c) -Heavy Rain and Storm Damage	\$0.00		\$0.00		\$0.00		\$0.00
Section 2104 (d) (e) (f) - Any Road Purpose	\$1,051,807.23		\$75,786.31		\$105,655.49		\$1,081,676.41
Section 2105 - Any Road Purpose	\$1,219,015.89		\$63,781.62		\$95,547.24		\$1,250,781.51
Section 2106 - Any Road Purpose	\$180,365.60		\$14,346.70		\$17,406.36		\$183,425.26
Total Apportionments from Highway Users Tax Fund	\$5,118,880.84		\$306,361.67		\$487,345.90		\$5,299,865.07
Federal Forest Reserve	\$0.00						

NOTE: Increases in Section 2105 allocation includes \$402,555.08 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax and Federal Forest Reserve Apportionments

Fiscal Year 2013-2014

County of Lake

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 2 - "Analysis of Monies Made Available" - of the electronic Annual Road Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	-	(2) July 2013 Payment	+	(3) July 2014 Payment	= Totals to Be Reported (1-2+3)
Section 2103	\$1,878,316.18		\$106,987.95		\$189,639.85	\$1,960,968.08
Section 2104(a) - Administration and Engineering	\$20,004.00		\$1,667.00		\$1,667.00	\$20,004.00
Section 2104(b) - Snow Removal	\$21,059.40		\$1,754.95		\$1,453.05	\$20,757.50
Section 2104(c) -Heavy Rain and Storm Damage	\$0.00		\$0.00		\$0.00	\$0.00
Section 2104 (d) (e) (f) - Any Road Purpose	\$829,619.97		\$59,909.64		\$83,708.74	\$853,419.07
Section 2105 - Any Road Purpose	\$864,789.92		\$45,257.09		\$67,845.69	\$887,378.52
Section 2106 - Any Road Purpose	\$293,157.42		\$23,452.23		\$28,199.87	\$297,905.06
Total Apportionments from Highway Users Tax Fund	\$3,906,946.89		\$239,028.86		\$372,514.20	\$4,040,432.23
Federal Forest Reserve	\$203,753.58					

NOTE: Increases in Section 2105 allocation includes \$285,569.45 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax and Federal Forest Reserve Apportionments

Fiscal Year 2013-2014

County of Lassen

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 2 - "Analysis of Monies Made Available" - of the electronic Annual Road Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	-	(2) July 2013 Payment	+	(3) July 2014 Payment	=	Totals to Be Reported (1-2+3)
Section 2103	\$1,821,774.86		\$104,013.03		\$183,621.74		\$1,901,383.57
Section 2104(a) - Administration and Engineering	\$20,004.00		\$1,667.00		\$1,667.00		\$20,004.00
Section 2104(b) - Snow Removal	\$183,960.84		\$15,330.07		\$16,870.70		\$185,501.47
Section 2104(c) -Heavy Rain and Storm Damage	\$0.00		\$0.00		\$0.00		\$0.00
Section 2104 (d) (e) (f) - Any Road Purpose	\$712,460.28		\$58,381.55		\$60,912.44		\$714,991.17
Section 2105 - Any Road Purpose	\$837,938.16		\$43,998.66		\$65,692.68		\$859,632.18
Section 2106 - Any Road Purpose	\$118,633.69		\$9,621.61		\$11,170.37		\$120,182.45
Total Apportionments from Highway Users Tax Fund	\$3,694,771.83		\$233,011.92		\$339,934.93		\$3,801,694.84
Federal Forest Reserve	\$795,907.03						

NOTE: Increases in Section 2105 allocation includes \$276,172.81 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax and Federal Forest Reserve Apportionments

**Fiscal Year 2013-2014
County of Los Angeles**

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 2 - "Analysis of Monies Made Available" - of the electronic Annual Road Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	-	(2) July 2013 Payment	+	(3) July 2014 Payment	= Totals to Be Reported (1-2+3)
Section 2103	\$82,351,611.57		\$4,702,889.64		\$8,264,644.70	\$85,913,366.63
Section 2104(a) - Administration and Engineering	\$20,004.00		\$1,667.00		\$1,667.00	\$20,004.00
Section 2104(b) - Snow Removal	\$267,944.64		\$22,328.72		\$27,483.27	\$273,099.19
Section 2104(c) -Heavy Rain and Storm Damage	\$49,565.04		\$4,130.42		\$4,130.42	\$49,565.04
Section 2104 (d) (e) (f) - Any Road Purpose	\$73,558,273.41		\$5,326,234.90		\$7,395,268.22	\$75,627,306.73
Section 2105 - Any Road Purpose	\$43,434,261.69		\$2,274,620.31		\$3,372,601.31	\$44,532,242.69
Section 2106 - Any Road Purpose	\$2,309,531.06		\$186,571.85		\$219,665.03	\$2,342,624.24
Total Apportionments from Highway Users Tax Fund	\$201,991,191.41		\$12,518,442.84		\$19,285,459.95	\$208,758,208.52
Federal Forest Reserve	\$698,661.71					

NOTE: Increases in Section 2105 allocation includes \$14,332,796.91 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax and Federal Forest Reserve Apportionments

Fiscal Year 2013-2014

County of Madera

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 2 - "Analysis of Monies Made Available" - of the electronic Annual Road Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	-	(2) July 2013 Payment	+	(3) July 2014 Payment	=	Totals to Be Reported (1-2+3)
Section 2103	\$3,827,207.35		\$218,518.00		\$385,741.34		\$3,994,430.69
Section 2104(a) - Administration and Engineering	\$20,004.00		\$1,667.00		\$1,667.00		\$20,004.00
Section 2104(b) - Snow Removal	\$22,684.56		\$1,890.38		\$1,966.68		\$22,760.86
Section 2104(c) -Heavy Rain and Storm Damage	\$0.00		\$0.00		\$0.00		\$0.00
Section 2104 (d) (e) (f) - Any Road Purpose	\$1,386,481.62		\$110,818.97		\$129,176.75		\$1,404,839.40
Section 2105 - Any Road Purpose	\$1,761,245.94		\$92,435.46		\$138,003.31		\$1,806,813.79
Section 2106 - Any Road Purpose	\$395,644.82		\$31,447.79		\$38,015.67		\$402,212.70
Total Apportionments from Highway Users Tax Fund	\$7,413,268.29		\$456,777.60		\$694,570.75		\$7,651,061.44
Federal Forest Reserve	\$228,685.45						

NOTE: Increases in Section 2105 allocation includes \$581,068.30 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax and Federal Forest Reserve Apportionments

Fiscal Year 2013-2014

County of Marin

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 2 - "Analysis of Monies Made Available" - of the electronic Annual Road Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	-	(2) July 2013 Payment	+	(3) July 2014 Payment	= Totals to Be Reported (1-2+3)
Section 2103	\$3,128,522.85		\$178,873.99		\$312,802.71	\$3,262,451.57
Section 2104(a) - Administration and Engineering	\$20,004.00		\$1,667.00		\$1,667.00	\$20,004.00
Section 2104(b) - Snow Removal	\$0.00		\$0.00		\$0.00	\$0.00
Section 2104(c) -Heavy Rain and Storm Damage	\$18,905.04		\$1,575.42		\$1,575.42	\$18,905.04
Section 2104 (d) (e) (f) - Any Road Purpose	\$2,328,891.46		\$168,986.29		\$232,544.24	\$2,392,449.41
Section 2105 - Any Road Purpose	\$1,508,994.47		\$79,024.93		\$117,197.23	\$1,547,166.77
Section 2106 - Any Road Purpose	\$280,320.58		\$22,566.34		\$26,628.83	\$284,383.07
Total Apportionments from Highway Users Tax Fund	\$7,285,638.40		\$452,693.97		\$692,415.43	\$7,525,359.86
Federal Forest Reserve	\$0.00					

NOTE: Increases in Section 2105 allocation includes \$497,950.48 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax and Federal Forest Reserve Apportionments

Fiscal Year 2013-2014

County of Mariposa

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 2 - "Analysis of Monies Made Available" - of the electronic Annual Road Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	-	(2) July 2013 Payment	+	(3) July 2014 Payment	=	Totals to Be Reported (1-2+3)
Section 2103	\$1,206,989.79		\$68,801.09		\$121,770.43		\$1,259,959.13
Section 2104(a) - Administration and Engineering	\$20,004.00		\$1,667.00		\$1,667.00		\$20,004.00
Section 2104(b) - Snow Removal	\$61,071.60		\$5,089.30		\$4,950.44		\$60,932.74
Section 2104(c) -Heavy Rain and Storm Damage	\$0.00		\$0.00		\$0.00		\$0.00
Section 2104 (d) (e) (f) - Any Road Purpose	\$463,186.41		\$37,808.25		\$39,813.77		\$465,191.93
Section 2105 - Any Road Purpose	\$555,376.18		\$29,103.65		\$43,564.63		\$569,837.16
Section 2106 - Any Road Purpose	\$124,724.77		\$10,029.69		\$11,835.74		\$126,530.82
Total Apportionments from Highway Users Tax Fund	\$2,431,352.75		\$152,498.98		\$223,602.01		\$2,502,455.78
Federal Forest Reserve	\$129,323.34						

NOTE: Increases in Section 2105 allocation includes \$183,183.99 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax and Federal Forest Reserve Apportionments

**Fiscal Year 2013-2014
County of Mendocino**

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 2 - "Analysis of Monies Made Available" - of the electronic Annual Road Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	-	(2) July 2013 Payment	+	(3) July 2014 Payment	=	Totals to Be Reported (1-2+3)
Section 2103	\$2,798,234.47		\$159,394.07		\$282,478.81		\$2,921,319.21
Section 2104(a) - Administration and Engineering	\$20,004.00		\$1,667.00		\$1,667.00		\$20,004.00
Section 2104(b) - Snow Removal	\$39,420.72		\$3,285.06		\$3,222.80		\$39,358.46
Section 2104(c) -Heavy Rain and Storm Damage	\$10,419.96		\$868.33		\$868.33		\$10,419.96
Section 2104 (d) (e) (f) - Any Road Purpose	\$1,092,343.61		\$78,673.12		\$109,274.15		\$1,122,944.64
Section 2105 - Any Road Purpose	\$1,288,219.13		\$67,425.41		\$101,060.04		\$1,321,853.76
Section 2106 - Any Road Purpose	\$360,345.91		\$28,857.72		\$34,505.37		\$365,993.56
Total Apportionments from Highway Users Tax Fund	\$5,608,987.80		\$340,170.71		\$533,076.50		\$5,801,893.59
Federal Forest Reserve	\$142,047.19						

NOTE: Increases in Section 2105 allocation includes \$425,321.04 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax and Federal Forest Reserve Apportionments

Fiscal Year 2013-2014

County of Merced

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 2 - "Analysis of Monies Made Available" - of the electronic Annual Road Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	-	(2) July 2013 Payment	+	(3) July 2014 Payment	=	Totals to Be Reported (1-2+3)
Section 2103	\$5,011,747.99		\$285,204.58		\$505,736.32		\$5,232,279.73
Section 2104(a) - Administration and Engineering	\$20,004.00		\$1,667.00		\$1,667.00		\$20,004.00
Section 2104(b) - Snow Removal	\$0.00		\$0.00		\$0.00		\$0.00
Section 2104(c) -Heavy Rain and Storm Damage	\$0.00		\$0.00		\$0.00		\$0.00
Section 2104 (d) (e) (f) - Any Road Purpose	\$2,035,413.73		\$146,672.88		\$205,052.09		\$2,093,792.94
Section 2105 - Any Road Purpose	\$2,307,753.05		\$120,644.58		\$180,932.95		\$2,368,041.42
Section 2106 - Any Road Purpose	\$468,127.87		\$37,149.42		\$45,388.49		\$476,366.94
Total Apportionments from Highway Users Tax Fund	\$9,843,046.64		\$591,338.46		\$938,776.85		\$10,190,485.03
Federal Forest Reserve	\$0.00						

NOTE: Increases in Section 2105 allocation includes \$762,326.64 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax and Federal Forest Reserve Apportionments

Fiscal Year 2013-2014

County of Modoc

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 2 - "Analysis of Monies Made Available" - of the electronic Annual Road Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	-	(2) July 2013 Payment	+	(3) July 2014 Payment	=	Totals to Be Reported (1-2+3)
Section 2103	\$1,754,610.57		\$99,989.40		\$177,324.18		\$1,831,945.35
Section 2104(a) - Administration and Engineering	\$20,004.00		\$1,667.00		\$1,667.00		\$20,004.00
Section 2104(b) - Snow Removal	\$66,783.72		\$5,565.31		\$7,324.94		\$68,543.35
Section 2104(c) -Heavy Rain and Storm Damage	\$0.00		\$0.00		\$0.00		\$0.00
Section 2104 (d) (e) (f) - Any Road Purpose	\$738,302.49		\$61,146.78		\$62,108.90		\$739,264.61
Section 2105 - Any Road Purpose	\$807,492.32		\$42,296.56		\$63,439.72		\$828,635.48
Section 2106 - Any Road Purpose	\$57,109.89		\$4,612.83		\$5,355.22		\$57,852.28
Total Apportionments from Highway Users Tax Fund	\$3,444,302.99		\$215,277.88		\$317,219.96		\$3,546,245.07
Federal Forest Reserve	\$686,572.17						

NOTE: Increases in Section 2105 allocation includes \$266,431.06 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax and Federal Forest Reserve Apportionments

Fiscal Year 2013-2014

County of Mono

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 2 - "Analysis of Monies Made Available" - of the electronic Annual Road Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	-	(2) July 2013 Payment	+	(3) July 2014 Payment	=	Totals to Be Reported (1-2+3)
Section 2103	\$1,299,413.76		\$74,019.99		\$131,165.06		\$1,356,558.83
Section 2104(a) - Administration and Engineering	\$20,004.00		\$1,667.00		\$1,667.00		\$20,004.00
Section 2104(b) - Snow Removal	\$251,663.88		\$20,971.99		\$19,869.12		\$250,561.01
Section 2104(c) -Heavy Rain and Storm Damage	\$0.00		\$0.00		\$0.00		\$0.00
Section 2104 (d) (e) (f) - Any Road Purpose	\$529,524.36		\$43,632.85		\$44,856.96		\$530,748.47
Section 2105 - Any Road Purpose	\$597,964.79		\$31,311.26		\$46,925.83		\$613,579.36
Section 2106 - Any Road Purpose	\$28,799.05		\$2,330.70		\$2,638.95		\$29,107.30
Total Apportionments from Highway Users Tax Fund	\$2,727,369.84		\$173,933.79		\$247,122.92		\$2,800,558.97
Federal Forest Reserve	\$250,132.83						

NOTE: Increases in Section 2105 allocation includes \$197,272.38 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax and Federal Forest Reserve Apportionments

Fiscal Year 2013-2014

County of Monterey

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 2 - "Analysis of Monies Made Available" - of the electronic Annual Road Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	-	(2) July 2013 Payment	+	(3) July 2014 Payment	= Totals to Be Reported (1-2+3)
Section 2103	\$5,692,698.00		\$323,636.39		\$572,842.95	\$5,941,904.56
Section 2104(a) - Administration and Engineering	\$20,004.00		\$1,667.00		\$1,667.00	\$20,004.00
Section 2104(b) - Snow Removal	\$0.00		\$0.00		\$0.00	\$0.00
Section 2104(c) -Heavy Rain and Storm Damage	\$18,504.96		\$1,542.08		\$1,542.08	\$18,504.96
Section 2104 (d) (e) (f) - Any Road Purpose	\$3,488,887.66		\$251,199.76		\$350,635.21	\$3,588,323.11
Section 2105 - Any Road Purpose	\$2,620,177.74		\$136,901.73		\$204,941.14	\$2,688,217.15
Section 2106 - Any Road Purpose	\$755,434.69		\$60,227.80		\$72,555.85	\$767,762.74
Total Apportionments from Highway Users Tax Fund	\$12,595,707.05		\$775,174.76		\$1,204,184.23	\$13,024,716.52
Federal Forest Reserve	\$8,698.34					

NOTE: Increases in Section 2105 allocation includes \$864,780.99 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax and Federal Forest Reserve Apportionments

Fiscal Year 2013-2014

County of Napa

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 2 - "Analysis of Monies Made Available" - of the electronic Annual Road Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	-	(2) July 2013 Payment	+	(3) July 2014 Payment	=	Totals to Be Reported (1-2+3)
Section 2103	\$2,160,894.85		\$122,783.90		\$216,988.91		\$2,255,099.86
Section 2104(a) - Administration and Engineering	\$20,004.00		\$1,667.00		\$1,667.00		\$20,004.00
Section 2104(b) - Snow Removal	\$0.00		\$0.00		\$0.00		\$0.00
Section 2104(c) -Heavy Rain and Storm Damage	\$9,750.00		\$812.50		\$812.50		\$9,750.00
Section 2104 (d) (e) (f) - Any Road Purpose	\$1,363,884.47		\$98,129.20		\$136,667.94		\$1,402,423.21
Section 2105 - Any Road Purpose	\$993,722.16		\$51,938.88		\$77,630.19		\$1,019,413.47
Section 2106 - Any Road Purpose	\$297,368.29		\$23,743.06		\$28,355.65		\$301,980.88
Total Apportionments from Highway Users Tax Fund	\$4,845,623.77		\$299,074.54		\$462,122.19		\$5,008,671.42
Federal Forest Reserve	\$0.00						

NOTE: Increases in Section 2105 allocation includes \$327,411.47 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax and Federal Forest Reserve Apportionments

Fiscal Year 2013-2014

County of Nevada

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 2 - "Analysis of Monies Made Available" - of the electronic Annual Road Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	-	(2) July 2013 Payment	+	(3) July 2014 Payment	=	Totals to Be Reported (1-2+3)
Section 2103	\$2,210,930.12		\$126,058.40		\$222,501.31		\$2,307,373.03
Section 2104(a) - Administration and Engineering	\$20,004.00		\$1,667.00		\$1,667.00		\$20,004.00
Section 2104(b) - Snow Removal	\$216,652.92		\$18,054.41		\$18,989.45		\$217,587.96
Section 2104(c) -Heavy Rain and Storm Damage	\$3,590.04		\$299.17		\$299.17		\$3,590.04
Section 2104 (d) (e) (f) - Any Road Purpose	\$1,232,231.65		\$89,146.81		\$123,584.19		\$1,266,669.03
Section 2105 - Any Road Purpose	\$1,017,443.66		\$53,324.13		\$79,602.37		\$1,043,721.90
Section 2106 - Any Road Purpose	\$287,967.86		\$23,086.15		\$27,523.49		\$292,405.20
Total Apportionments from Highway Users Tax Fund	\$4,988,820.25		\$311,636.07		\$474,166.98		\$5,151,351.16
Federal Forest Reserve	\$158,274.40						

NOTE: Increases in Section 2105 allocation includes \$335,656.00 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax and Federal Forest Reserve Apportionments

Fiscal Year 2013-2014

County of Orange

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 2 - "Analysis of Monies Made Available" - of the electronic Annual Road Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	-	(2) July 2013 Payment	+	(3) July 2014 Payment	= Totals to Be Reported (1-2+3)
Section 2103	\$26,860,815.96		\$1,531,221.95		\$2,699,674.15	\$28,029,268.16
Section 2104(a) - Administration and Engineering	\$20,004.00		\$1,667.00		\$1,667.00	\$20,004.00
Section 2104(b) - Snow Removal	\$0.00		\$0.00		\$0.00	\$0.00
Section 2104(c) -Heavy Rain and Storm Damage	\$255.00		\$21.25		\$21.25	\$255.00
Section 2104 (d) (e) (f) - Any Road Purpose	\$25,132,177.96		\$1,816,328.89		\$2,529,847.20	\$25,845,696.27
Section 2105 - Any Road Purpose	\$14,567,747.32		\$762,902.20		\$1,137,155.81	\$14,942,000.93
Section 2106 - Any Road Purpose	\$542,064.50		\$43,528.88		\$51,876.44	\$550,412.06
Total Apportionments from Highway Users Tax Fund	\$67,123,064.74		\$4,155,670.17		\$6,420,241.85	\$69,387,636.42
Federal Forest Reserve	\$60,798.29					

NOTE: Increases in Section 2105 allocation includes \$4,807,185.73 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax and Federal Forest Reserve Apportionments

Fiscal Year 2013-2014

County of Placer

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 2 - "Analysis of Monies Made Available" - of the electronic Annual Road Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	-	(2) July 2013 Payment	+	(3) July 2014 Payment	=	Totals to Be Reported (1-2+3)
Section 2103	\$5,708,741.76		\$324,335.68		\$573,983.18		\$5,958,389.26
Section 2104(a) - Administration and Engineering	\$20,004.00		\$1,667.00		\$1,667.00		\$20,004.00
Section 2104(b) - Snow Removal	\$937,635.60		\$78,136.30		\$78,284.29		\$937,783.59
Section 2104(c) -Heavy Rain and Storm Damage	\$425.04		\$35.42		\$35.42		\$425.04
Section 2104 (d) (e) (f) - Any Road Purpose	\$3,813,730.46		\$274,392.92		\$383,045.56		\$3,922,383.10
Section 2105 - Any Road Purpose	\$3,055,274.55		\$160,002.48		\$242,782.64		\$3,138,054.71
Section 2106 - Any Road Purpose	\$713,979.30		\$57,308.55		\$67,810.68		\$724,481.43
Total Apportionments from Highway Users Tax Fund	\$14,249,790.71		\$895,878.35		\$1,347,608.77		\$14,701,521.13
Federal Forest Reserve	\$318,298.58						

NOTE: Increases in Section 2105 allocation includes \$1,008,204.76 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax and Federal Forest Reserve Apportionments

Fiscal Year 2013-2014

County of Plumas

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 2 - "Analysis of Monies Made Available" - of the electronic Annual Road Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	-	(2) July 2013 Payment	+	(3) July 2014 Payment	=	Totals to Be Reported (1-2+3)
Section 2103	\$1,451,659.57		\$82,851.33		\$146,317.97		\$1,515,126.21
Section 2104(a) - Administration and Engineering	\$20,004.00		\$1,667.00		\$1,667.00		\$20,004.00
Section 2104(b) - Snow Removal	\$548,233.08		\$45,686.09		\$46,860.31		\$549,407.30
Section 2104(c) -Heavy Rain and Storm Damage	\$4,485.00		\$373.75		\$373.75		\$4,485.00
Section 2104 (d) (e) (f) - Any Road Purpose	\$559,115.91		\$45,693.71		\$47,986.38		\$561,408.58
Section 2105 - Any Road Purpose	\$696,819.16		\$36,491.91		\$56,278.06		\$716,605.31
Section 2106 - Any Road Purpose	\$139,786.56		\$11,285.87		\$13,239.32		\$141,740.01
Total Apportionments from Highway Users Tax Fund	\$3,420,103.28		\$224,049.66		\$312,722.79		\$3,508,776.41
Federal Forest Reserve	\$1,490,431.60						

NOTE: Increases in Section 2105 allocation includes \$229,942.15 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax and Federal Forest Reserve Apportionments

Fiscal Year 2013-2014

County of Riverside

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 2 - "Analysis of Monies Made Available" - of the electronic Annual Road Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	-	(2) July 2013 Payment	+	(3) July 2014 Payment	=	Totals to Be Reported (1-2+3)
Section 2103	\$22,050,031.36		\$1,254,455.65		\$2,188,718.42		\$22,984,294.13
Section 2104(a) - Administration and Engineering	\$20,004.00		\$1,667.00		\$1,667.00		\$20,004.00
Section 2104(b) - Snow Removal	\$52,270.92		\$4,355.91		\$5,142.17		\$53,057.18
Section 2104(c) -Heavy Rain and Storm Damage	\$5,925.00		\$493.75		\$493.75		\$5,925.00
Section 2104 (d) (e) (f) - Any Road Purpose	\$17,252,155.14		\$1,243,955.72		\$1,743,875.55		\$17,752,074.97
Section 2105 - Any Road Purpose	\$10,478,892.18		\$548,771.86		\$815,903.41		\$10,746,023.73
Section 2106 - Any Road Purpose	\$1,105,317.71		\$88,292.93		\$106,734.74		\$1,123,759.52
Total Apportionments from Highway Users Tax Fund	\$50,964,596.31		\$3,141,992.82		\$4,862,535.04		\$52,685,138.53
Federal Forest Reserve	\$161,444.57						

NOTE: Increases in Section 2105 allocation includes \$3,457,911.50 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax and Federal Forest Reserve Apportionments

**Fiscal Year 2013-2014
County of Sacramento**

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 2 - "Analysis of Monies Made Available" - of the electronic Annual Road Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	-	(2) July 2013 Payment	+	(3) July 2014 Payment	=	Totals to Be Reported (1-2+3)
Section 2103	\$16,109,768.38		\$917,255.71		\$1,624,067.94		\$16,816,580.61
Section 2104(a) - Administration and Engineering	\$20,004.00		\$1,667.00		\$1,667.00		\$20,004.00
Section 2104(b) - Snow Removal	\$0.00		\$0.00		\$0.00		\$0.00
Section 2104(c) -Heavy Rain and Storm Damage	\$0.00		\$0.00		\$0.00		\$0.00
Section 2104 (d) (e) (f) - Any Road Purpose	\$11,934,435.56		\$861,453.57		\$1,203,450.62		\$12,276,432.61
Section 2105 - Any Road Purpose	\$7,821,973.00		\$409,630.96		\$611,950.37		\$8,024,292.41
Section 2106 - Any Road Purpose	\$1,872,830.69		\$149,930.53		\$180,156.40		\$1,903,056.56
Total Apportionments from Highway Users Tax Fund	\$37,759,011.63		\$2,339,937.77		\$3,621,292.33		\$39,040,366.19
Federal Forest Reserve	\$0.00						

NOTE: Increases in Section 2105 allocation includes \$2,581,159.33 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax and Federal Forest Reserve Apportionments

**Fiscal Year 2013-2014
County of San Benito**

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 2 - "Analysis of Monies Made Available" - of the electronic Annual Road Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	-	(2) July 2013 Payment	+	(3) July 2014 Payment	=	Totals to Be Reported (1-2+3)
Section 2103	\$1,218,955.95		\$69,262.37		\$122,984.46		\$1,272,678.04
Section 2104(a) - Administration and Engineering	\$20,004.00		\$1,667.00		\$1,667.00		\$20,004.00
Section 2104(b) - Snow Removal	\$0.00		\$0.00		\$7.24		\$7.24
Section 2104(c) -Heavy Rain and Storm Damage	\$5,349.96		\$445.83		\$445.83		\$5,349.96
Section 2104 (d) (e) (f) - Any Road Purpose	\$563,202.05		\$40,466.08		\$56,756.49		\$579,492.46
Section 2105 - Any Road Purpose	\$561,286.93		\$29,298.77		\$43,999.08		\$575,987.24
Section 2106 - Any Road Purpose	\$134,786.49		\$10,763.39		\$12,860.40		\$136,883.50
Total Apportionments from Highway Users Tax Fund	\$2,503,585.38		\$151,903.44		\$238,720.50		\$2,590,402.44
Federal Forest Reserve	\$0.00						

NOTE: Increases in Section 2105 allocation includes \$185,404.88 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax and Federal Forest Reserve Apportionments

Fiscal Year 2013-2014

County of San Bernardino

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 2 - "Analysis of Monies Made Available" - of the electronic Annual Road Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	-	(2) July 2013 Payment	+	(3) July 2014 Payment	=	Totals to Be Reported (1-2+3)
Section 2103	\$21,572,901.88		\$1,228,372.17		\$2,136,810.19		\$22,481,339.90
Section 2104(a) - Administration and Engineering	\$20,004.00		\$1,667.00		\$1,667.00		\$20,004.00
Section 2104(b) - Snow Removal	\$1,113,343.32		\$92,778.61		\$79,194.31		\$1,099,759.02
Section 2104(c) -Heavy Rain and Storm Damage	\$13,044.96		\$1,087.08		\$1,087.08		\$13,044.96
Section 2104 (d) (e) (f) - Any Road Purpose	\$16,227,102.70		\$1,171,305.24		\$1,637,870.84		\$16,693,668.30
Section 2105 - Any Road Purpose	\$10,514,207.43		\$550,621.30		\$817,898.55		\$10,781,484.68
Section 2106 - Any Road Purpose	\$1,107,257.62		\$88,272.17		\$107,215.68		\$1,126,201.13
Total Apportionments from Highway Users Tax Fund	\$50,567,861.91		\$3,134,103.57		\$4,781,743.65		\$52,215,501.99
Federal Forest Reserve	\$185,458.21						

NOTE: Increases in Section 2105 allocation includes \$3,469,565.12 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax and Federal Forest Reserve Apportionments

Fiscal Year 2013-2014

County of San Diego

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 2 - "Analysis of Monies Made Available" - of the electronic Annual Road Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	-	(2) July 2013 Payment	+	(3) July 2014 Payment	=	Totals to Be Reported (1-2+3)
Section 2103	\$30,964,267.28		\$1,764,570.06		\$3,109,433.38		\$32,309,130.60
Section 2104(a) - Administration and Engineering	\$20,004.00		\$1,667.00		\$1,667.00		\$20,004.00
Section 2104(b) - Snow Removal	\$88,584.48		\$7,382.04		\$8,913.66		\$90,116.10
Section 2104(c) -Heavy Rain and Storm Damage	\$13,800.00		\$1,150.00		\$1,150.00		\$13,800.00
Section 2104 (d) (e) (f) - Any Road Purpose	\$26,524,444.05		\$1,916,550.62		\$2,665,077.11		\$27,272,970.54
Section 2105 - Any Road Purpose	\$16,032,051.94		\$839,586.75		\$1,252,369.53		\$16,444,834.72
Section 2106 - Any Road Purpose	\$1,650,973.58		\$132,856.83		\$157,302.25		\$1,675,419.00
Total Apportionments from Highway Users Tax Fund	\$75,294,125.33		\$4,663,763.30		\$7,195,912.93		\$77,826,274.96
Federal Forest Reserve	\$309,953.41						

NOTE: Increases in Section 2105 allocation includes \$5,290,389.07 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax and Federal Forest Reserve Apportionments

Fiscal Year 2013-2014 County of San Francisco

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 2 - "Analysis of Monies Made Available" - of the electronic Annual Road Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	-	(2) July 2013 Payment	+	(3) July 2014 Payment	=	Totals to Be Reported (1-2+3)
Section 2103	\$6,489,507.86		\$369,675.07		\$650,749.93		\$6,770,582.72
Section 2104(a) - Administration and Engineering	\$20,004.00		\$1,667.00		\$1,667.00		\$20,004.00
Section 2104(b) - Snow Removal	\$0.00		\$0.00		\$0.00		\$0.00
Section 2104(c) -Heavy Rain and Storm Damage	\$5,079.96		\$423.33		\$423.33		\$5,079.96
Section 2104 (d) (e) (f) - Any Road Purpose	\$4,737,268.93		\$342,123.00		\$474,537.52		\$4,869,683.45
Section 2105 - Any Road Purpose	\$2,984,848.30		\$156,376.60		\$232,813.12		\$3,061,284.82
Section 2106 - Any Road Purpose	\$9,600.00		\$800.00		\$800.00		\$9,600.00
Total Apportionments from Highway Users Tax Fund	\$14,246,309.05		\$871,065.00		\$1,360,990.90		\$14,736,234.95
Federal Forest Reserve	\$0.00						

NOTE: Increases in Section 2105 allocation includes \$983,671.93 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax and Federal Forest Reserve Apportionments

**Fiscal Year 2013-2014
County of San Joaquin**

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 2 - "Analysis of Monies Made Available" - of the electronic Annual Road Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	-	(2) July 2013 Payment	+	(3) July 2014 Payment	=	Totals to Be Reported (1-2+3)
Section 2103	\$8,735,845.24		\$496,507.28		\$881,103.52		\$9,120,441.48
Section 2104(a) - Administration and Engineering	\$20,004.00		\$1,667.00		\$1,667.00		\$20,004.00
Section 2104(b) - Snow Removal	\$0.00		\$0.00		\$0.00		\$0.00
Section 2104(c) -Heavy Rain and Storm Damage	\$0.00		\$0.00		\$0.00		\$0.00
Section 2104 (d) (e) (f) - Any Road Purpose	\$5,742,052.38		\$413,169.45		\$580,497.07		\$5,909,380.00
Section 2105 - Any Road Purpose	\$4,023,648.34		\$210,027.99		\$315,224.74		\$4,128,845.09
Section 2106 - Any Road Purpose	\$681,703.34		\$55,712.86		\$64,178.64		\$690,169.12
Total Apportionments from Highway Users Tax Fund	\$19,203,253.30		\$1,177,084.58		\$1,842,670.97		\$19,868,839.69
Federal Forest Reserve	\$0.00						

NOTE: Increases in Section 2105 allocation includes \$1,329,784.17 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax and Federal Forest Reserve Apportionments

Fiscal Year 2013-2014

County of San Luis Obispo

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 2 - "Analysis of Monies Made Available" - of the electronic Annual Road Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	-	(2) July 2013 Payment	+	(3) July 2014 Payment	= Totals to Be Reported (1-2+3)
Section 2103	\$5,159,331.48		\$293,652.76		\$519,598.34	\$5,385,277.06
Section 2104(a) - Administration and Engineering	\$20,004.00		\$1,667.00		\$1,667.00	\$20,004.00
Section 2104(b) - Snow Removal	\$0.00		\$0.00		\$0.00	\$0.00
Section 2104(c) -Heavy Rain and Storm Damage	\$28,910.04		\$2,409.17		\$2,409.17	\$28,910.04
Section 2104 (d) (e) (f) - Any Road Purpose	\$2,838,006.17		\$204,687.46		\$284,895.32	\$2,918,214.03
Section 2105 - Any Road Purpose	\$2,375,005.26		\$124,218.30		\$185,892.26	\$2,436,679.22
Section 2106 - Any Road Purpose	\$577,082.41		\$46,211.69		\$55,139.48	\$586,010.20
Total Apportionments from Highway Users Tax Fund	\$10,998,339.36		\$672,846.38		\$1,049,601.57	\$11,375,094.55
Federal Forest Reserve	\$9,745.74					

NOTE: Increases in Section 2105 allocation includes \$783,987.73 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax and Federal Forest Reserve Apportionments

**Fiscal Year 2013-2014
County of San Mateo**

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 2 - "Analysis of Monies Made Available" - of the electronic Annual Road Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	-	(2) July 2013 Payment	+	(3) July 2014 Payment	=	Totals to Be Reported (1-2+3)
Section 2103	\$7,602,311.05		\$437,052.18		\$761,256.06		\$7,926,514.93
Section 2104(a) - Administration and Engineering	\$20,004.00		\$1,667.00		\$1,667.00		\$20,004.00
Section 2104(b) - Snow Removal	\$0.00		\$0.00		\$0.00		\$0.00
Section 2104(c) -Heavy Rain and Storm Damage	\$0.00		\$0.00		\$0.00		\$0.00
Section 2104 (d) (e) (f) - Any Road Purpose	\$6,760,246.50		\$493,137.14		\$677,700.00		\$6,944,809.36
Section 2105 - Any Road Purpose	\$4,031,307.30		\$211,116.59		\$313,588.45		\$4,133,779.16
Section 2106 - Any Road Purpose	\$305,408.77		\$24,903.27		\$28,803.77		\$309,309.27
Total Apportionments from Highway Users Tax Fund	\$18,719,277.62		\$1,167,876.18		\$1,783,015.28		\$19,334,416.72
Federal Forest Reserve	\$0.00						

NOTE: Increases in Section 2105 allocation includes \$1,330,284.11 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax and Federal Forest Reserve Apportionments

Fiscal Year 2013-2014 County of Santa Barbara

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 2 - "Analysis of Monies Made Available" - of the electronic Annual Road Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	-	(2) July 2013 Payment	+	(3) July 2014 Payment	=	Totals to Be Reported (1-2+3)
Section 2103	\$5,268,529.41		\$299,567.86		\$530,180.41		\$5,499,141.96
Section 2104(a) - Administration and Engineering	\$20,004.00		\$1,667.00		\$1,667.00		\$20,004.00
Section 2104(b) - Snow Removal	\$0.00		\$0.00		\$0.00		\$0.00
Section 2104(c) -Heavy Rain and Storm Damage	\$38,304.96		\$3,192.08		\$3,192.08		\$38,304.96
Section 2104 (d) (e) (f) - Any Road Purpose	\$3,661,888.96		\$263,793.98		\$368,390.30		\$3,766,485.28
Section 2105 - Any Road Purpose	\$2,523,806.01		\$132,169.86		\$197,562.17		\$2,589,198.32
Section 2106 - Any Road Purpose	\$743,800.14		\$59,122.06		\$71,870.66		\$756,548.74
Total Apportionments from Highway Users Tax Fund	\$12,256,333.48		\$759,512.84		\$1,172,862.62		\$12,669,683.26
Federal Forest Reserve	\$32,150.92						

NOTE: Increases in Section 2105 allocation includes \$832,826.38 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax and Federal Forest Reserve Apportionments

**Fiscal Year 2013-2014
County of Santa Clara**

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 2 - "Analysis of Monies Made Available" - of the electronic Annual Road Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	-	(2) July 2013 Payment	+	(3) July 2014 Payment	= Totals to Be Reported (1-2+3)
Section 2103	\$16,893,785.57		\$961,677.69		\$1,696,332.27	\$17,628,440.15
Section 2104(a) - Administration and Engineering	\$20,004.00		\$1,667.00		\$1,667.00	\$20,004.00
Section 2104(b) - Snow Removal	\$3,996.96		\$333.08		\$256.32	\$3,920.20
Section 2104(c) -Heavy Rain and Storm Damage	\$0.00		\$0.00		\$0.00	\$0.00
Section 2104 (d) (e) (f) - Any Road Purpose	\$15,130,289.09		\$1,091,910.79		\$1,521,117.54	\$15,559,495.84
Section 2105 - Any Road Purpose	\$8,752,960.00		\$458,386.07		\$682,843.10	\$8,977,417.03
Section 2106 - Any Road Purpose	\$274,830.44		\$22,112.97		\$26,075.97	\$278,793.44
Total Apportionments from Highway Users Tax Fund	\$41,075,866.06		\$2,536,087.60		\$3,928,292.20	\$42,468,070.66
Federal Forest Reserve	\$0.00					

NOTE: Increases in Section 2105 allocation includes \$2,888,374.13 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax and Federal Forest Reserve Apportionments

**Fiscal Year 2013-2014
County of Santa Cruz**

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 2 - "Analysis of Monies Made Available" - of the electronic Annual Road Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	-	(2) July 2013 Payment	+	(3) July 2014 Payment	=	Totals to Be Reported (1-2+3)
Section 2103	\$3,498,477.41		\$198,862.45		\$351,700.28		\$3,651,315.24
Section 2104(a) - Administration and Engineering	\$20,004.00		\$1,667.00		\$1,667.00		\$20,004.00
Section 2104(b) - Snow Removal	\$0.00		\$0.00		\$0.00		\$0.00
Section 2104(c) -Heavy Rain and Storm Damage	\$60,810.12		\$5,067.51		\$5,067.51		\$60,810.12
Section 2104 (d) (e) (f) - Any Road Purpose	\$2,400,707.87		\$172,853.04		\$241,136.28		\$2,468,991.11
Section 2105 - Any Road Purpose	\$1,736,791.98		\$90,954.52		\$135,894.24		\$1,781,731.70
Section 2106 - Any Road Purpose	\$589,065.30		\$46,930.92		\$56,597.87		\$598,732.25
Total Apportionments from Highway Users Tax Fund	\$8,305,856.68		\$516,335.44		\$792,063.18		\$8,581,584.42
Federal Forest Reserve	\$0.00						

NOTE: Increases in Section 2105 allocation includes \$573,120.98 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax and Federal Forest Reserve Apportionments

Fiscal Year 2013-2014

County of Shasta

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 2 - "Analysis of Monies Made Available" - of the electronic Annual Road Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	-	(2) July 2013 Payment	+	(3) July 2014 Payment	= Totals to Be Reported (1-2+3)
Section 2103	\$4,132,643.47		\$235,665.48		\$414,959.49	\$4,311,937.48
Section 2104(a) - Administration and Engineering	\$20,004.00		\$1,667.00		\$1,667.00	\$20,004.00
Section 2104(b) - Snow Removal	\$228,060.84		\$19,005.07		\$19,987.15	\$229,042.92
Section 2104(c) -Heavy Rain and Storm Damage	\$0.00		\$0.00		\$0.00	\$0.00
Section 2104 (d) (e) (f) - Any Road Purpose	\$2,080,575.21		\$150,575.00		\$207,859.91	\$2,137,860.12
Section 2105 - Any Road Purpose	\$1,900,353.51		\$99,688.98		\$148,456.49	\$1,949,121.02
Section 2106 - Any Road Purpose	\$375,187.74		\$30,211.56		\$35,538.87	\$380,515.05
Total Apportionments from Highway Users Tax Fund	\$8,736,824.77		\$536,813.09		\$828,468.91	\$9,028,480.59
Federal Forest Reserve	\$824,041.35					

NOTE: Increases in Section 2105 allocation includes \$626,003.82 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax and Federal Forest Reserve Apportionments

Fiscal Year 2013-2014

County of Sierra

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 2 - "Analysis of Monies Made Available" - of the electronic Annual Road Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	-	(2) July 2013 Payment	+	(3) July 2014 Payment	=	Totals to Be Reported (1-2+3)
Section 2103	\$698,219.08		\$39,788.74		\$70,592.68		\$729,023.02
Section 2104(a) - Administration and Engineering	\$20,004.00		\$1,667.00		\$1,667.00		\$20,004.00
Section 2104(b) - Snow Removal	\$147,252.72		\$12,271.06		\$11,440.36		\$146,422.02
Section 2104(c) -Heavy Rain and Storm Damage	\$1,665.00		\$138.75		\$138.75		\$1,665.00
Section 2104 (d) (e) (f) - Any Road Purpose	\$293,496.79		\$24,303.49		\$24,703.64		\$293,896.94
Section 2105 - Any Road Purpose	\$321,371.92		\$16,831.08		\$25,255.35		\$329,796.19
Section 2106 - Any Road Purpose	\$31,167.46		\$2,531.67		\$2,873.31		\$31,509.10
Total Apportionments from Highway Users Tax Fund	\$1,513,176.97		\$97,531.79		\$136,671.09		\$1,552,316.27
Federal Forest Reserve	\$379,437.30						

NOTE: Increases in Section 2105 allocation includes \$106,061.58 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax and Federal Forest Reserve Apportionments

Fiscal Year 2013-2014

County of Siskiyou

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 2 - "Analysis of Monies Made Available" - of the electronic Annual Road Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	-	(2) July 2013 Payment	+	(3) July 2014 Payment	=	Totals to Be Reported (1-2+3)
Section 2103	\$2,899,095.04		\$165,326.21		\$292,245.24		\$3,026,014.07
Section 2104(a) - Administration and Engineering	\$20,004.00		\$1,667.00		\$1,667.00		\$20,004.00
Section 2104(b) - Snow Removal	\$427,543.44		\$35,628.62		\$38,806.38		\$430,721.20
Section 2104(c) -Heavy Rain and Storm Damage	\$4,070.04		\$339.17		\$339.17		\$4,070.04
Section 2104 (d) (e) (f) - Any Road Purpose	\$1,118,110.33		\$91,362.04		\$95,936.14		\$1,122,684.43
Section 2105 - Any Road Purpose	\$1,333,666.40		\$69,934.88		\$104,553.96		\$1,368,285.48
Section 2106 - Any Road Purpose	\$185,247.85		\$14,895.43		\$17,593.86		\$187,946.28
Total Apportionments from Highway Users Tax Fund	\$5,987,737.10		\$379,153.35		\$551,141.75		\$6,159,725.50
Federal Forest Reserve	\$1,903,505.39						

NOTE: Increases in Section 2105 allocation includes \$439,693.53 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax and Federal Forest Reserve Apportionments

Fiscal Year 2013-2014

County of Solano

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 2 - "Analysis of Monies Made Available" - of the electronic Annual Road Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	-	(2) July 2013 Payment	+	(3) July 2014 Payment	=	Totals to Be Reported (1-2+3)
Section 2103	\$4,817,669.29		\$274,008.15		\$484,328.17		\$5,027,989.31
Section 2104(a) - Administration and Engineering	\$20,004.00		\$1,667.00		\$1,667.00		\$20,004.00
Section 2104(b) - Snow Removal	\$0.00		\$0.00		\$0.00		\$0.00
Section 2104(c) -Heavy Rain and Storm Damage	\$0.00		\$0.00		\$0.00		\$0.00
Section 2104 (d) (e) (f) - Any Road Purpose	\$3,681,822.39		\$265,404.62		\$370,214.69		\$3,786,632.46
Section 2105 - Any Road Purpose	\$2,217,583.64		\$115,908.44		\$173,273.97		\$2,274,949.17
Section 2106 - Any Road Purpose	\$173,760.37		\$13,454.26		\$17,470.09		\$177,776.20
Total Apportionments from Highway Users Tax Fund	\$10,910,839.69		\$670,442.47		\$1,046,953.92		\$11,287,351.14
Federal Forest Reserve	\$0.00						

NOTE: Increases in Section 2105 allocation includes \$732,007.67 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax and Federal Forest Reserve Apportionments

Fiscal Year 2013-2014

County of Sonoma

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 2 - "Analysis of Monies Made Available" - of the electronic Annual Road Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	-	(2) July 2013 Payment	+	(3) July 2014 Payment	=	Totals to Be Reported (1-2+3)
Section 2103	\$7,324,090.76		\$416,465.65		\$736,831.37		\$7,644,456.48
Section 2104(a) - Administration and Engineering	\$20,004.00		\$1,667.00		\$1,667.00		\$20,004.00
Section 2104(b) - Snow Removal	\$1,406.64		\$117.22		\$129.81		\$1,419.23
Section 2104(c) -Heavy Rain and Storm Damage	\$51,189.96		\$4,265.83		\$4,265.83		\$51,189.96
Section 2104 (d) (e) (f) - Any Road Purpose	\$4,826,570.42		\$347,679.26		\$485,180.74		\$4,964,071.90
Section 2105 - Any Road Purpose	\$3,370,081.56		\$176,169.56		\$263,609.68		\$3,457,521.68
Section 2106 - Any Road Purpose	\$862,432.21		\$68,910.79		\$82,660.53		\$876,181.95
Total Apportionments from Highway Users Tax Fund	\$16,455,775.55		\$1,015,275.31		\$1,574,344.96		\$17,014,845.20
Federal Forest Reserve	\$0.00						

NOTE: Increases in Section 2105 allocation includes \$1,111,598.65 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax and Federal Forest Reserve Apportionments

**Fiscal Year 2013-2014
County of Stanislaus**

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 2 - "Analysis of Monies Made Available" - of the electronic Annual Road Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	-	(2) July 2013 Payment	+	(3) July 2014 Payment	= Totals to Be Reported (1-2+3)
Section 2103	\$7,092,536.97		\$403,377.33		\$715,143.03	\$7,404,302.67
Section 2104(a) - Administration and Engineering	\$20,004.00		\$1,667.00		\$1,667.00	\$20,004.00
Section 2104(b) - Snow Removal	\$0.00		\$0.00		\$0.00	\$0.00
Section 2104(c) -Heavy Rain and Storm Damage	\$0.00		\$0.00		\$0.00	\$0.00
Section 2104 (d) (e) (f) - Any Road Purpose	\$4,401,971.76		\$317,139.41		\$443,838.16	\$4,528,670.51
Section 2105 - Any Road Purpose	\$3,266,723.92		\$170,633.13		\$255,850.43	\$3,351,941.22
Section 2106 - Any Road Purpose	\$595,927.70		\$47,628.12		\$57,254.32	\$605,553.90
Total Apportionments from Highway Users Tax Fund	\$15,377,164.35		\$940,444.99		\$1,473,752.94	\$15,910,472.30
Federal Forest Reserve	\$0.00					

NOTE: Increases in Section 2105 allocation includes \$1,079,586.30 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax and Federal Forest Reserve Apportionments

Fiscal Year 2013-2014

County of Sutter

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 2 - "Analysis of Monies Made Available" - of the electronic Annual Road Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	-	(2) July 2013 Payment	+	(3) July 2014 Payment	=	Totals to Be Reported (1-2+3)
Section 2103	\$2,212,294.44		\$125,907.95		\$222,696.94		\$2,309,083.43
Section 2104(a) - Administration and Engineering	\$20,004.00		\$1,667.00		\$1,667.00		\$20,004.00
Section 2104(b) - Snow Removal	\$0.00		\$0.00		\$0.00		\$0.00
Section 2104(c) -Heavy Rain and Storm Damage	\$0.00		\$0.00		\$0.00		\$0.00
Section 2104 (d) (e) (f) - Any Road Purpose	\$922,037.69		\$66,439.20		\$92,769.42		\$948,367.91
Section 2105 - Any Road Purpose	\$1,017,578.37		\$53,260.41		\$79,672.37		\$1,043,990.33
Section 2106 - Any Road Purpose	\$172,205.31		\$13,773.71		\$16,447.86		\$174,879.46
Total Apportionments from Highway Users Tax Fund	\$4,344,119.81		\$261,048.27		\$413,253.59		\$4,496,325.13
Federal Forest Reserve	\$0.00						

NOTE: Increases in Section 2105 allocation includes \$335,420.47 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax and Federal Forest Reserve Apportionments

Fiscal Year 2013-2014

County of Tehama

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 2 - "Analysis of Monies Made Available" - of the electronic Annual Road Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	-	(2) July 2013 Payment	+	(3) July 2014 Payment	=	Totals to Be Reported (1-2+3)
Section 2103	\$2,499,800.65		\$142,211.65		\$253,264.06		\$2,610,853.06
Section 2104(a) - Administration and Engineering	\$20,004.00		\$1,667.00		\$1,667.00		\$20,004.00
Section 2104(b) - Snow Removal	\$30,485.16		\$2,540.43		\$2,677.67		\$30,622.40
Section 2104(c) -Heavy Rain and Storm Damage	\$0.00		\$0.00		\$0.00		\$0.00
Section 2104 (d) (e) (f) - Any Road Purpose	\$932,026.87		\$75,632.41		\$80,937.01		\$937,331.47
Section 2105 - Any Road Purpose	\$1,152,023.97		\$60,157.10		\$90,607.96		\$1,182,474.83
Section 2106 - Any Road Purpose	\$222,344.71		\$17,721.27		\$21,550.48		\$226,173.92
Total Apportionments from Highway Users Tax Fund	\$4,856,685.36		\$299,929.86		\$450,704.18		\$5,007,459.68
Federal Forest Reserve	\$491,738.19						

NOTE: Increases in Section 2105 allocation includes \$381,134.12 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax and Federal Forest Reserve Apportionments

Fiscal Year 2013-2014

County of Trinity

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 2 - "Analysis of Monies Made Available" - of the electronic Annual Road Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	-	(2) July 2013 Payment	+	(3) July 2014 Payment	= Totals to Be Reported (1-2+3)
Section 2103	\$1,347,160.78		\$76,822.00		\$135,996.84	\$1,406,335.62
Section 2104(a) - Administration and Engineering	\$20,004.00		\$1,667.00		\$1,667.00	\$20,004.00
Section 2104(b) - Snow Removal	\$152,326.80		\$12,693.90		\$14,042.84	\$153,675.74
Section 2104(c) -Heavy Rain and Storm Damage	\$10,685.04		\$890.42		\$890.42	\$10,685.04
Section 2104 (d) (e) (f) - Any Road Purpose	\$542,399.18		\$44,629.75		\$46,085.82	\$543,855.25
Section 2105 - Any Road Purpose	\$619,985.00		\$32,496.60		\$48,654.47	\$636,142.87
Section 2106 - Any Road Purpose	\$94,452.45		\$7,629.63		\$8,916.18	\$95,739.00
Total Apportionments from Highway Users Tax Fund	\$2,787,013.25		\$176,829.30		\$256,253.57	\$2,866,437.52
Federal Forest Reserve	\$1,587,150.06					

NOTE: Increases in Section 2105 allocation includes \$204,561.64 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax and Federal Forest Reserve Apportionments

Fiscal Year 2013-2014

County of Tulare

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 2 - "Analysis of Monies Made Available" - of the electronic Annual Road Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	-	(2) July 2013 Payment	+	(3) July 2014 Payment	=	Totals to Be Reported (1-2+3)
Section 2103	\$8,657,469.26		\$492,850.14		\$873,559.97		\$9,038,179.09
Section 2104(a) - Administration and Engineering	\$20,004.00		\$1,667.00		\$1,667.00		\$20,004.00
Section 2104(b) - Snow Removal	\$63,173.76		\$5,264.48		\$4,827.53		\$62,736.81
Section 2104(c) -Heavy Rain and Storm Damage	\$0.00		\$0.00		\$0.00		\$0.00
Section 2104 (d) (e) (f) - Any Road Purpose	\$3,508,067.99		\$252,839.15		\$353,558.44		\$3,608,787.28
Section 2105 - Any Road Purpose	\$3,986,125.69		\$208,481.03		\$312,526.00		\$4,090,170.66
Section 2106 - Any Road Purpose	\$596,236.10		\$47,803.30		\$57,037.87		\$605,470.67
Total Apportionments from Highway Users Tax Fund	\$16,831,076.80		\$1,008,905.10		\$1,603,176.81		\$17,425,348.51
Federal Forest Reserve	\$223,161.75						

NOTE: Increases in Section 2105 allocation includes \$1,316,492.27 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax and Federal Forest Reserve Apportionments

**Fiscal Year 2013-2014
County of Tuolumne**

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 2 - "Analysis of Monies Made Available" - of the electronic Annual Road Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	-	(2) July 2013 Payment	+	(3) July 2014 Payment	= Totals to Be Reported (1-2+3)
Section 2103	\$1,762,541.60		\$100,560.66		\$177,389.27	\$1,839,370.21
Section 2104(a) - Administration and Engineering	\$20,004.00		\$1,667.00		\$1,667.00	\$20,004.00
Section 2104(b) - Snow Removal	\$196,684.08		\$16,390.34		\$18,231.90	\$198,525.64
Section 2104(c) -Heavy Rain and Storm Damage	\$0.00		\$0.00		\$0.00	\$0.00
Section 2104 (d) (e) (f) - Any Road Purpose	\$730,869.12		\$52,980.72		\$73,186.94	\$751,075.34
Section 2105 - Any Road Purpose	\$810,897.96		\$42,538.23		\$63,463.01	\$831,822.74
Section 2106 - Any Road Purpose	\$289,797.90		\$23,282.63		\$27,649.41	\$294,164.68
Total Apportionments from Highway Users Tax Fund	\$3,810,794.66		\$237,419.58		\$361,587.53	\$3,934,962.61
Federal Forest Reserve	\$526,320.41					

NOTE: Increases in Section 2105 allocation includes \$267,394.22 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax and Federal Forest Reserve Apportionments

Fiscal Year 2013-2014

County of Ventura

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 2 - "Analysis of Monies Made Available" - of the electronic Annual Road Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	-	(2) July 2013 Payment	+	(3) July 2014 Payment	=	Totals to Be Reported (1-2+3)
Section 2103	\$8,624,602.30		\$492,632.42		\$862,902.36		\$8,994,872.24
Section 2104(a) - Administration and Engineering	\$20,004.00		\$1,667.00		\$1,667.00		\$20,004.00
Section 2104(b) - Snow Removal	\$4,354.80		\$362.90		\$260.24		\$4,252.14
Section 2104(c) -Heavy Rain and Storm Damage	\$42,714.96		\$3,559.58		\$3,559.58		\$42,714.96
Section 2104 (d) (e) (f) - Any Road Purpose	\$7,381,892.47		\$534,740.11		\$738,977.29		\$7,586,129.65
Section 2105 - Any Road Purpose	\$4,575,582.14		\$239,619.87		\$355,195.03		\$4,691,157.30
Section 2106 - Any Road Purpose	\$576,810.22		\$46,204.15		\$55,283.67		\$585,889.74
Total Apportionments from Highway Users Tax Fund	\$21,225,960.89		\$1,318,786.03		\$2,017,845.17		\$21,925,020.03
Federal Forest Reserve	\$30,102.64						

NOTE: Increases in Section 2105 allocation includes \$1,509,888.43 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax and Federal Forest Reserve Apportionments

Fiscal Year 2013-2014

County of Yolo

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 2 - "Analysis of Monies Made Available" - of the electronic Annual Road Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	-	(2) July 2013 Payment	+	(3) July 2014 Payment	=	Totals to Be Reported (1-2+3)
Section 2103	\$3,105,012.31		\$176,364.94		\$312,179.34		\$3,240,826.71
Section 2104(a) - Administration and Engineering	\$20,004.00		\$1,667.00		\$1,667.00		\$20,004.00
Section 2104(b) - Snow Removal	\$0.00		\$0.00		\$0.00		\$0.00
Section 2104(c) -Heavy Rain and Storm Damage	\$0.00		\$0.00		\$0.00		\$0.00
Section 2104 (d) (e) (f) - Any Road Purpose	\$1,778,262.04		\$127,814.35		\$178,439.02		\$1,828,886.71
Section 2105 - Any Road Purpose	\$1,427,982.42		\$74,604.28		\$111,685.67		\$1,465,063.81
Section 2106 - Any Road Purpose	\$148,007.34		\$11,793.09		\$14,123.74		\$150,337.99
Total Apportionments from Highway Users Tax Fund	\$6,479,268.11		\$392,243.66		\$618,094.77		\$6,705,119.22
Federal Forest Reserve	\$0.00						

NOTE: Increases in Section 2105 allocation includes \$470,559.67 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax and Federal Forest Reserve Apportionments

Fiscal Year 2013-2014

County of Yuba

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 2 - "Analysis of Monies Made Available" - of the electronic Annual Road Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	-	(2) July 2013 Payment	+	(3) July 2014 Payment	=	Totals to Be Reported (1-2+3)
Section 2103	\$1,756,028.10		\$99,919.40		\$177,377.82		\$1,833,486.52
Section 2104(a) - Administration and Engineering	\$20,004.00		\$1,667.00		\$1,667.00		\$20,004.00
Section 2104(b) - Snow Removal	\$37,483.44		\$3,123.62		\$3,324.55		\$37,684.37
Section 2104(c) -Heavy Rain and Storm Damage	\$4,230.00		\$352.50		\$352.50		\$4,230.00
Section 2104 (d) (e) (f) - Any Road Purpose	\$659,571.40		\$49,120.51		\$65,437.85		\$675,888.74
Section 2105 - Any Road Purpose	\$808,684.42		\$42,266.99		\$63,458.82		\$829,876.25
Section 2106 - Any Road Purpose	\$235,790.84		\$18,814.02		\$22,587.21		\$239,564.03
Total Apportionments from Highway Users Tax Fund	\$3,521,792.20		\$215,264.04		\$334,205.75		\$3,640,733.91
Federal Forest Reserve	\$49,068.50						

NOTE: Increases in Section 2105 allocation includes \$267,188.86 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.