AGENCY NAME	PROJECT TITLE	GEOGRAPHICAL LOCATION	AGENCY RECEIVED FUNDS	FUNDS AWARDED	INTEREST EARNED	FUNDS EXPENDED	PROJECT STATUS
Alameda - Contra Costa Transit District	(A) High Speed Fabric Doors (B) Revenue Vehicle Surveillance Cameras and System Project (7-8)	Alameda and Contra Costa Counties	Oct-08	$2,148,388	$21,708	$2,170,096	COMPLETE
Amador County Transportation Commission	Sutter Hill Transit Center (7-8)	Amador County	Oct-08	$33,136	$1,403	$34,539	COMPLETE
Antelope Valley Transit Authority	(A) Facility Perimeter Security Project (B) Video Surveillance & Controlled Facility Access (7-8)	Antelope Valley	Oct-08	$95,786	$0	$95,786	COMPLETE- No interest, was placed in a non interest bearing account.
Arvin, City of	Surveillance System (7-8)	Arvin	Oct-08	$86,154	$2,541	$88,695	COMPLETE
Auburn Transit	Surveillance System (7-8)	Auburn	Oct-08	$9,041	$449	$9,490	COMPLETE
Banning Pass Transit	New Surveillance System (7-8)	Banning	Oct-08	$1,182	$0	$1,182	COMPLETE- Clarifying remaining interest
Barstow Area Transit	Security Enhancements (7-8)	Barstow	Oct-08	$46,794	$4,362	$46,794	COMPLETE - $1,186 returned to COG
Buellton, City of	Interoperable Radio Systems (7-8)	Buellton	Oct-08	$3,764	$200	$3,964	COMPLETE - interest spent in 07-08
Butte County Association of Governments	Security Cameras (7-8)	Butte County	Oct-08	$181,978	$6,220	$187,601	COMPLETE - $597 rolled to 08-09
Central Contra Costa Transit Authority	Onboard Security Cameras (7-8)	Contra Costa County	Oct-08	$116,919	$2,701	$116,919	COMPLETE- Rolled $2,701 to 10-11
Chowchilla, City of	Closed Circuit Television (7-8)	Chowchilla	Oct-08	$7,889	$12	$7,901	COMPLETE
Clovis Transit	Clovis Transit Security Cameras (7-8)	Clovis	Oct-08	$73,704	$1,238	$74,942	COMPLETE
Culver City, City of	Vehicle Locator/Video Camera Equip. (7-8)	Culver City	Oct-08	$66,090	$1,199	$66,090	COMPLETE-Rolled to 10-11
Del Norte Local Transportation Commission	Interoperable Radio Communications (7-8)	Del Norte	Oct-08	$23,546	$886	$24,432	COMPLETE
Delano, City of	Security Cameras on Busses (7-8)	Delano	Oct-08	$41,735	$766	$42,501	COMPLETE
Dinuba, City of	Digital Video Systems (7-8)	Dinuba	Oct-08	$15,706	$406	$16,112	COMPLETE
Eastern Contra Costa Transit Authority	Disaster Preparedness Communications Equipment (7-8)	Contra Costa County	Oct-09	$47,440	$125	$47,656	COMPLETE
Easy Lift Transportation	Response and Preparedness (7-8)	Santa Barbara	Oct-08	$8,084	$16	$8,084	COMPLETE- Rolled $16 in interest to 08-09
El Dorado County Transit Authority	Bus Surveillance Systems (7-8)	El Dorado County	Oct-08	$124,854	$713	$125.566.52	COMPLETE
Elk Grove, City of	CNG Fueling Station Security Enhancements (7-8)	Elk Grove	3/1/2011	$111,856	$0	$111,856	COMPLETE was not put in interest bearing account
Escalon, City of	New Surveillance System and Security Improvements (7-8)	Escalon	Jan-09	$15,000	$1,079	$16,079	COMPLETE

AGENCY NAME	PROJECT TITLE	GEOGRAPHICAL LOCATION	AGENCY RECEIVED FUNDS	FUNDS AWARDED	INTEREST EARNED	FUNDS EXPENDED	PROJECT STATUS
Fairfield, City of	Transit Facilities Security Cameras (7-8)	Fairfield	Oct-08	$12,078	$464	$12,542	COMPLETE
Folsom, City of	Audiovisual Surveillance (7-8)	Folsom	Oct-08	$24,000	$0	$24,000	COMPLETE- No interest, paid immediately
Foothill Transit System	System Security Improvements (7-8)	West Covina	Jan-09	$327,193	$2,779	$329,972	COMPLETE
Fresno County Rural Transit Agency	Surveillance Recording System (7-8)	Fresno County	Jan-09	$169,697	$4,400	$174,097	COMPLETE
Fresno, City of (Department of Transportation)	(A) Bus Stop Lighting (B) Video Surveillance Equipment (C) Video Surveillance Equipment (7-8)	Fresno	Oct-08	$577,624	$39	$577,663	COMPLETE
Gardena, City of	Onboard Bus Surveillance Cameras (7-8)	Gardena	Oct-08	$76,732	$2,968	$0	Extension granted estimated completion: Febuary 28, 2014.
Glenn County Transportation Commission	Security Improvements (7-8)	Glenn County	Oct-08	$23,000	$535	$23,539	COMPLETE
Gold Coast Transit	(A) Onboard Security Camera System (B) Onboard Security Camera System (7-8)	Oxnard	Oct-08	$60,865	$724	$61,589	COMPLETE
Golden Empire Transit District	GET Security Program (7-8)	Bakersfield	Feb-09	$381,000	$1,503	$382,503	COMPLETE
Golden Gate Bridge, Highway and Transportation Authority	Communication Information System (7-8)	San Francisco	Oct-08	$802,488	$3,991	$806,479	COMPLETE
Guadalupe, City of	Surveillance System (7-8)	Guadalupe	Jan-09	$10,216	$394	$10,610	COMPLETE
Imperial County	IVC Transfer Terminal (7-8)	Imperial County	Jan-10	$133,338	$391	$133,338	COMPLETE- Rolling $391 to FY 09-10
Inyo County Local Transportation Commission	Security Lighting (7-8)	Inyo County	Oct-09	$18,207	$637	$18,844	COMPLETE
Kern County Regional Transit	Emergency Generators (7-8)	Kern County	Oct-08	$145,142	$5,519	$145,142	COMPLETE- Rolling to FY 09-10
Kings County Area Public Transit Agency	New Surveillance System (7-8)	Kings County	Oct-08	$142,087	$1,652	$143,139	COMPLETE
Lake Transit Authority	Interoperable Radio Communications	Lake County	Oct-08	$54,674	$583	$55,257	COMPLETE
Lassen County	Lassen Rule Bus Security Fencing	Lassen County	Jan-10	$30,156	$292	$30,448	COMPLETE
Lincoln, City of	Station Security	Lincoln	Oct-09	$24,047	$129	$26,904	COMPLETE
Livermore Amador Valley Transit Authority	(A) CESRS Compatible Base Station (B) LCD display for EOC (C) Radio Frequency Strategic Plan	Livermore	Oct-09	$26,768	$756	$27,524	COMPLETE
Lodi, City of	Security Access Improvements	Lodi	Oct-08	$53,731	$1,012	$54,752	COMPLETE
Lompoc, City of	Onboard Bus Security Systems	Lompoc	Oct-09	$49,912	$964	$50,876	COMPLETE

AGENCY NAME	PROJECT TITLE	GEOGRAPHICAL LOCATION	AGENCY RECEIVED FUNDS	FUNDS AWARDED	INTEREST EARNED	FUNDS EXPENDED	PROJECT STATUS
Long Beach Public Transportation Company	Emergency Generators	Long Beach	Oct-08	$371,111	$0	$371,111	COMPLETE
Los Angeles County Metropolitan Transportation Authority	Metro Rail Gating Resubmit	Los Angeles County	Oct-08	$16,103,043	$190,074	$16,293,117	COMPLETE
Madera, City of	Mobile Digital Video Security System	Madera	Oct-08	$43,810	*$1,128*	$44,938	COMPLETE
Manteca, City of	Bus Stop Security	Manteca	Oct-08	$50,000	$4,773	$54,773	COMPLETE
Mendocino Transit Authority	(A) Ukiah Yard Automatic Gate (B) Ukiah Yard Security Cameras (C) Onboard Security Cameras (D) Ft. Bragg Yard Generator	Mendocino County	Oct-08	$80,487	$819	$81,275	COMPLETE-$788 in interest spent rolling $31 in to FY 10-11
Merced County Association of Governments	Video Surveillance	Merced County	Oct-08	$92,985	$778	$93,763	COMPLETE-
Modesto, City of	(A) Purchase and Install Video Cameras (B) Purchase and Install Video Cameras (C) Security Cameras Bus Yard and Cash Fare Collection Facilities (D) Security Cameras in Downtown Transportation Center	Modesto	Oct-08	$349,032	$13,968	$363,000	COMPLETE
Modoc Transportation Agency	Transit Security and Communications (7-8)	Modoc County	Jan-10	$7,940	$39	$7,979	COMPLETE- Rolling $33 to FY 08-09
Mono County Local Transportation Commission	Security Lighting (7-8)	Mono County	Oct-08	$11,020	$270	$11,290	COMPLETE
Monterey - Salinas Transit	Facilities System Security	Monterey County	Feb-09	$402,362	$8,403	$410,765	COMPLETE
Moorpark Transit	Construction of Barrier	Moorpark	Oct-08	$100,000	$4,297	$104,297	COMPLETE
Morongo Basin Transit Authority	Security Enhancements (7-8)	Morongo Basin	Oct-08	$62,977	$1	$62,978	COMPLETE
Mountain Area Regional Transit Authority	Security Enhancements (7-8)	Big Bear	Oct-08	$57,948	$236	$58,060	COMPLETE
Napa County Transportation	Security System (7-8)	Napa County	Oct-08	$7,100	$383	$7,483	COMPLETE
Needles, City of	Needles Area Transit (7-8)	Needles	Oct-08	$6,807	$97	$6,904	COMPLETE
Nevada County Transit Services	(A) Communications Equipment (B) Security Enhancement Equipment (C) Additional Security Enhancement Equipment (7-8)	Nevada County	10/1/2008, 05-2011	$72,389	$678	$73,067	COMPLETE
North County Transit District	Rail Line Sealed Corridor Concept (7-8)	Oceanside	Oct-08	$860,494	$1,007	$861,501	COMPLETE
Omnitrans	Safety and Security Upgrades (7-8)	San Bernardino	Oct-08	$1,318,312	$18,995	$1,058,503	Approved Extension until 3-1-14

AGENCY NAME	PROJECT TITLE	GEOGRAPHICAL LOCATION	AGENCY RECEIVED FUNDS	FUNDS AWARDED	INTEREST EARNED	FUNDS EXPENDED	PROJECT STATUS
Orange County Transportation Authority	(A) Base Card Key ID Access System (B) Video Surveillance System at Base Facilities (C) Bus Video Surveillance System (D) Rail Grade Crossing Monitors (E) Rail Right-of Way-Security Fencing (F) Video Surveillance System at Irvine Station (G) Access Locks and Recording System (7-8)	Orange County	Oct-08	$3,520,574	$272,091	$3,520,574	COMPLETE- Int of $272,091 spent in 07-08
Oxnard, City of	(A) Enhancement of Security Cameras (B) Enhancement of Security System (7-8)	Oxnard	Oct-08	$100,000	$3,872	$103,872	COMPLETE
Palo Verde Valley Transit Agency	Transit Agency Property Security (7-8)	Palo Verde	Feb-09	$25,178	$426	$25,604	COMPLETE
Paratransit Inc.	Continuity Project (7-8)	Sacramento	Oct-08	$135,350	$0	$135,350	COMPLETE- No interest, was placed in a non interest bearing account.
Peninsula Corridor Joint Powers Board	(A) Replace Switches & Locks (B) Safety and Security Improvements (C) Closed Circuit TVs at CEMOF (D) Cameras-on-Trains (E) Disaster Relief Equipment (F) Right of Way- Phase I (7-8)	San Mateo	Oct-08	$939,246	$2,461	$933,246	COMPLETE- Interest rolled to 09-10
Placer County Department of Public Works	AVL/Pre-Trip Installation Phase A 2007/08	Placer County	Feb-10	$99,753	$6,009	$101,308	Incomplete reporting
Placer County Planning Agency	WPCTSA Bus stops (7-8)	Placer County	Apr-11	$15,771	$11	$4,168	Failure to closeout or extend.
Placer County	City of Rocklin Bus Stop Safety and Security Improvements (7-8)	Placer County	Jan-09	$33,071	$1,998	$35,069	COMPLETE
Redding Area Bus Authority	Enhanced Security Measures (7-8)	Shasta County	Oct-08	$153,561	$2,273	$155,834	COMPLETE
Ripon, City of	Fencing and Security Camera (7-8)	Ripon	Jan-09	$15,000	$448	$15,448	COMPLETE
Riverside County Transportation Commission	Rail Station Surveillance and Security Upgrade (7-8)	Riverside County	Oct-09	$347,852	$2,723	$350,323	COMPLETE

AGENCY NAME	PROJECT TITLE	GEOGRAPHICAL LOCATION	AGENCY RECEIVED FUNDS	FUNDS AWARDED	INTEREST EARNED	FUNDS EXPENDED	PROJECT STATUS
Riverside Transit Agency	Exterior Side Cameras on Buses, Emergency Supplies, Equipment and Storage Pods, Monitoring System for Riverside and Hemet Facilities, Construction of Security Walls, Security Gates at Vehicle Entrance Points (7-8)	Riverside	Oct-09	$855,386	$22,372	$855,386	COMPLETE- interest rolled to 10-11
Riverside, City of	Parking Lot Security Enhancements (7-8)	Riverside	Oct-09	$150,000	$3,491	$153,491	COMPLETE
Roseville Transit	Population Allocation and Fare Revenue Allocation (7-8)	Roseville	Jan-10	$73,317	$385	$73,702	COMPLETE
Sacramento Regional Transit District	Surveillance and Interoperable. Comm. (7-8)	Sacramento	Oct-08	$1,558,699	$6,161	$1,564,860	COMPLETE
San Benito County Local Transportation	San Benito County Transit Facility (7-8)	San Benito County	Jan-10	$46,712	$857	$47,569	COMPLETE
San Diego Metropolitan Transit System	(A) LRV Station Low Light CCTV (B) Bus On-board "Smart" CCTV (7-8)	San Diego County	Oct-08	$2,700,000	$19,433	$2,719,433	COMPLETE
San Francisco Bay Area Rapid Transit District	Interoperability Communications Equipment, CCTV, Intrusion Detection Equipment, and Critical Infrastructure Barrier (7-8)	San Francisco Bay Area	Oct-08	$5,374,704	$25,668	$5,400,372	COMPLETE
San Francisco Municipal Transportation Agency	(A) Site Hardening (B) Security Fiber Network (C) Mobile Message Boards (D) Bullet Resistant Vests (E) Command Bus (F) 2 Mobile Command Vans (G) Security on drawbridges (7-8)	San Francisco	Oct-08	$7,070,567	$429,556	$3,771,761	Extension Granted. Estimated Completion: December 31, 2014
San Joaquin Regional Transit District	(A) Transit Catastrophic Preparedness (B) Security Enhancement (7-8)	San Joaquin County	Oct-08	$464,764	$9,389	$377,214	Incomplete closeout
San Luis Obispo Council of Governments	Site Hardening (7-8)	San Luis Obispo County	10/2008, 06/2011	$247,492	$4,536	$252,028	COMPLETE
San Mateo County Transit District	N&S Base Emergency Generator (7-8)	San Mateo County	Oct-08	$1,106,406	$3,724	$1,110,130	COMPLETE
Santa Barbara Metropolitan Transit District	Security Cameras (7-8)	Santa Barbara County	Oct-08	$240,351	$219	$240,351	COMPLETE rolling $219 interest into FY 09-10

AGENCY NAME	PROJECT TITLE	GEOGRAPHICAL LOCATION	AGENCY RECEIVED FUNDS	FUNDS AWARDED	INTEREST EARNED	FUNDS EXPENDED	PROJECT STATUS
Santa Clara Valley Transportation Authority	(A) Emergency Security Telephones (B) High Security Fence (C) Intrusion Detection Systems (7-8)	Santa Clara County	Oct-08	$3,289,948	$148,318	$3,438,266	COMPLETE
Santa Cruz Metropolitan Transit District	(A) METRO Dispatch Console Upgrade (B) METRO Facilities Video Surveillance (C) METRO Radio Network and Surveillance (7-8)	Santa Cruz County	Oct-08	$440,505	$12,163	$440,505	COMPLETE - rolled int of $12,163 to 09-10
Santa Maria Area Transit	Surveillance and Security System for Transit Property (7-8)	Santa Maria	Jan-09	$103,270	$5,588	$108,858	COMPLETE
Santa Monica County, Big Blue Bus	Facility Security Improvements (7-8)	Santa Monica	Oct-08	$267,091	$8,659	$267,091	COMPLETE rolling interest into FY 09-10
Santa Rosa, City of	Portable Transit Surveillance System (7-8)	Santa Rosa	Oct-08	$25,113	$1,327	$26,440	COMPLETE
Sierra County Transportation Commission	Purchase and Installation (7-8)	Sierra County	Jan-10	$2,850	$0	$2,850	COMPLETE
Simi Valley Transit	Web Based Security Camera System (7-8)	Simi Valley	Oct-08	$80,000	$5,715	$85,715	COMPLETE
Siskiyou County Transit	Camera System (7-8)	Siskiyou County	Jan-10	$38,934	$144	$39,077	COMPLETE
Solvang, City of	Interoperable Radio System 7-8	Solvang	Oct-08	$15,363	$392	$15,755	COMPLETE
Sonoma County Transit	Video Surveillance Equipment (7-8)	Sonoma County	Oct-08	$31,815	$721	$31,815	COMPLETE rolling interest of $721into FY 09-10
South Lake Tahoe, City of	Transit Station Security Improvements (7-8)	South Lake Tahoe	Oct-08	$52,048	$177	$52,225	INCOMPLETE
SunLine Transit Agency	Safety and Security Enhancement Project	Palm Springs	Oct-08	$402,151	$397	$402,548	COMPLETE
Taft, City of	Interoperable Communications (7-8)	Taft	Oct-08	$9,727	$59	$9,786	COMPLETE
Tahoe Regional Planning Agency	Transit Station Security Improvements (7-8)	Stateline	Jan-09	$22,743	$177	$22,743	COMPLETE- Interest spent in 07-08
Tehachapi, City of	Emergency Response Trailer (7-8)	Tehachapi	Oct-08	$10,173	$0	$10,173	COMPLETE- Funds spent immediately no interest earned.
Tehama County Transportation Commission	Alarm System Project (7-8)_	Tehama County	Oct-08	$49,385	$2,059	$51,444	COMPLETE
Thousand Oaks Transit	Infrared Security Camera System (7-8)	Thousand Oaks	Oct-08	$30,000	$2,145	$32,145	COMPLETE
Torrance Transit System	Board Security Camera Enhancements (7-8)	Torrance	Oct-08	$115,470	$6,689	$122,373	Extension granted till 12-31-14

AGENCY NAME	PROJECT TITLE	GEOGRAPHICAL LOCATION	AGENCY RECEIVED FUNDS	FUNDS AWARDED	INTEREST EARNED	FUNDS EXPENDED	PROJECT STATUS
Tracy, City of	Security Cameras (7-8)	Tracy	Oct-08	$50,000	$1,393	$51,393	COMPLETE
Trinity County Transportation Commission	AVL/Camera System (7-8)	Trinity	Jan-10	$11,507	$99	$11,605	COMPLETE
Tulare County Resource Management Agency	Bus Security Enhancements (7-8)	Tulare County	Jan-10	$114,413	$4,947	$119,360	COMPLETE
Tulare, City of	Surveillance System (7-8)	Tulare	Oct-08	$55,975	$1,347	$56,109	COMPLETE
Turlock, City of	Physical Security Enhancement Equipment (7-8)	Turlock	Oct-08	$90,000	$2,210	$92,210	COMPLETE
Vallejo, City of	Bus Maintenance Facility Transit Security Enhancements (7-8)	Vallejo	Jan-10	$135,562	$4,590	$0	Failure to comply with reporting requirement
Ventura County Transportation Commission	Grade Crossing Monitors (7-8)	Ventura	10/2008, 01/2010	$350,711	$0	$350,711	COMPLETE- Clarifying remaining interest
Victor Valley Transit Authority	Security Enhancements (7-8)	Victor Valley	Feb-09	$255,111	$5,084	$260,195	COMPLETE
Visalia, City of	Lighting Equipment at Bus Stops (7-8)	Visalia	Oct-08	$154,456	$156	$154,635	COMPLETE
Western Contra Costa Transit Authority	Video Security Camera System (7-8)	Contra Costa County	Oct-08	$56,772	$301	$56,772	COMPLETE - interest rolled to 11-12
Yolo County Transportation District	Surveillance Systems (7-8)	Yolo County	10/2008, 06/2011	$170,126	$6,442	$176,568	COMPLETE
Yuba - Sutter Transit Authority	Surveillance System Retrofit Project (7-8)	Yuba and Sutter Counties	Oct-08	$138,440	$1,186	$139,621	COMPLETE

07/08 Heavy Rail (6061-0001)

AGENCY NAME	PROJECT TITLE	GEOGRAPHICAL LOCATION	FUNDS AWARDED	FUNDS EXPENDED	INTEREST EARNED	PROJECT STATUS
California Department of Transportation	Forward Facing Cameras Oakland Maintenance Facility Passenger Information Display Signs Lighting Improvements for Platform Park Public Announcement and Emergency Security Enclosure for Equipment Security System with Panic Alarm TV & Video Operational Areas Modesto Station Security Fencing Security Enhancements to Cameras Security Cameras	Sacramento	$4,063,090	$2,318,246	$0	All projects COMPLETE - waiting on equipment ledger
Capitol Corridor Joint Powers Authority	Capitol Corridor Automated Ticket Validation Station Improvement Passenger Information Display Signs Onboard Passenger Information System I	Oakland	$1,900,000	$1,902,890	$2,890	All projects COMPLETE - waiting on equipment ledger
Southern California Regional Rail Authority	Fiber Optic Backbone Forward Facing Cameras on 38 Locomotives Swing Gates and Fencing Tunnel 25 Intrusion Detection	Los Angeles	$9,036,070	$8,910,091	$38,180	Incomplete reporting and delinquent extension

07/08 Waterborne (6061-0003)						
AGENCY NAME	**PROJECT TITLE**	**GEOGRAPHICAL LOCATION**	**FUNDS AWARDED**	**FUNDS EXPENDED**	**INTEREST EARNED**	**PROJECT STATUS**
California Department of Boating and Waterways	San Francisco Terminal and Vessel Construction	San Francisco	$3,660,000	$3,660,000	$0	100% completed. WETA's lease Aug '09.
San Francisco Bay Area Water Emergency Transportation Authority	Preliminary Investigation/Environment Review Final Design SFF Terminal/Vessel Construction Maintenance Barge/Floats/Ramp Maintenance Facilities	San Francisco	$21,340,000	$12,755,757	$47,601	All projects being worked on, have until June 30, 2014 to complete

08/09 Mass Transit (6161-0002)

AGENCY NAME	PROJECT TITLE	GEOGRAPHICAL LOCATION	AGENCY RECEIVED FUNDS	FUNDS AWARDED	INTEREST EARNED	FUNDS EXPENDED	PROJECT STATUS
Alameda - Contra Costa Transit District	Revenue Vehicle Surveillance Cameras and System (8-9)	Alameda and Contra Costa Counties	2009-Aug	$2,148,388	$283	$2,148,616	**COMPLETE- $65 in interest remain rolled to FY 09-10**
Amador Rapid Transit System	Sutter Hill Transit Center (8-9)	Amador County	2009-Aug	$33,136	$638	$33,774	**COMPLETE**
Antelope Valley Transit Authority	Video Surveillance & Controlled Facility Access (8-9)	Antelope Valley	2010-Oct.	$95,786	$112	$95,786	**COMPLETE $112 rolled to FY 09-10**
Arvin, City of	Transportation Surveillance System (8-9)	Arvin	2009-Aug, 2011-May	$469,611	$2,254	$471,865	**COMPLETE**
Atascadero, City of	Driver and Vehicle Safety Enhancement (8-9)	Atascadero	2010-Sep	$19,440	$21	$19,461	**COMPLETE**
Auburn, City of	Corporation Yard Surveillance System (8-9)	Auburn	2010-Sep	$9,041	$191	$9,232	**COMPLETE**
Banning, City of	Security Cameras on Buses (8-9)	Banning	2010-Sep	$50,000	$300	$50,300	**COMPLETE**
Beaumont, City of	Onboard Security Cameras (8-9)	Beaumont	2009-Aug	$28,500	$0	$28,500	**COMPLETE- No interest placed in wrong account**
Butte County Association of Governments	Security Cameras Installed on Buses (8-9)	Butte County	2010-Sep	$181,978	$2,439	$177,042	**COMPLETE.$597 was rolled from 7-8. $1754 spent in 08-09 remaining of $685 rolled to 09-10.**
Calaveras County	Bus Stop Improvement Project Phase I (8-9)	Calaveras	2009-Aug	$36,697	$301	$36,956	**COMPLETE Rolling $42.44 to FY 09-10**
California City, City of	Security Cameras at Corporation Yard (8-9)	California City	2009-Aug	$11,161	$42	$11,203	**COMPLETE**
Central Contra Costa Transit Authority	Perimeter Security (8-9)	Contra Costa County	2010-Sep	$116,919	$423	$31,287	**Extended until March 31, 2014**
Clovis, City of	Transit Security Cameras (8-9)	Clovis	2010-Sep	$73,254	$130	$73,384	**COMPLETE**
Commerce, City of	Video Surveillance System (8-9)	Commerce	2010-Sep	$21,323	$6	$21,323	**COMPLETE $6.22 rolling to 13-14**
Corcoran, City of	Retrofit Buses with New Surveillance System (8-9)	Corcoran	2010-Sep	$39,413	$129	$39,542	**COMPLETE**
Corona, City of	Onboard Video Surveillance Equipment and Recording System (8-9)	Corona	2010-Sep	$35,000	$2,379	$35,843	**COMPLETE Rolling $1,533 to 09-10**
Culver City, City of	Security Video Camera Equipment for Transportation Facility (8-9)	Culver City	2010-Sep	$66,090	$2,328	$60,090	**COMPLETE- 7-8 rolled $1,199, 08/09 and 10/11**
Del Norte Local Transportation Commission	Interoperable Mobile Radio Communications for Redwood Coast Transit (8-9)	Del Norte County	2010-Sep	$23,546	$2,028	$23,395	**INCOMPLETE CLOSEOUT - interest issues**

08/09 Mass Transit (6161-0002)

AGENCY NAME	PROJECT TITLE	GEOGRAPHICAL LOCATION	AGENCY RECEIVED FUNDS	FUNDS AWARDED	INTEREST EARNED	FUNDS EXPENDED	PROJECT STATUS
Delano, City of	Security Cameras on Busses and Transit Center Phase II (8-9)	Delano	2010-Sep	$41,548	$6	$36,801	**Extension granted estimated completion December 31, 2013. Failure to complete closeout or extend.**
Dinuba, City of	Facility Security (8-9)	Dinuba	2010-Sep	$22,043	$191	$22,351	**COMPLETE**
Eastern Contra Costa Transit Authority	(A) Disaster Preparedness Communications Equipment (B) Transit Facility Security Enhancements (8-9)	Contra Costa County	2010-Sep	$47,440	$106	$47,546	**COMPLETE**
Easy Lift Transportation	Paratransit Emergency Response & Preparedness (8-9)	Santa Barbara County	2010-Sep	$6,140	$0	$6,140	**COMPLETE- $16 from 07-08 included**
El Dorado County Transit Authority	Transit Facility Security Systems (8-9)	El Dorado County	2010-Sep	$124,854	$470	$125,324	**COMPLETE**
Elk Grove, City of	Vehicle Location Project (-8-9)	Elk Grove	2010-Sep	$157,522	$397	$157,919	**COMPLETE**
Escalon, City of	Purchase Radio Communication Equipment (8-9)	Escalon	2009-Aug	$15,000	$43	$15,043	**COMPLETE**
Fairfield, City of	Security Camera Enhancements (8-9)	Fairfield	2010-Sep	$20,136	$588	$20,724	**COMPLETE**
Foothill Transit System	Transit Operations/Administration Facilities Hardening (8-9)	West Covina	2010-Sep	$327,193	$796	$327,989	**COMPLETE**
Fresno County Rural Transit Agency	On-Board Video Surveillance Equipment Phase II (8-9)	Fresno County	2010-Sep	$170,941	$464	$124,891	**INCOMPLETE CLOSEOUT - Failure to corporate.**
Fresno, City of	(A) Facility Access Control (B) On Bus Video Surveillance Equipment (8-9)	Fresno	2010-Sep	$575,763	$3,991	$579,754	**COMPLETE**
Gardena, City of	Facility Interior Security Camera Enhancements (8-9)	Gardena	2010-Sep	$76,732	$1,187	$77,919	**COMPLETE**
Gold Coast Area Transit	(A) Drive Cam for Supervisor and Support Vehicles (B) Operations and Maintenance Facility Security Upgrade (8-9)	Oxnard	2010-Sep	$130,000	$1,001	$131,001	**COMPLETE**
Golden Gate Bridge, Highway and Transportation Authority	Advance Communication Information System Subscriber Equipment (8-9)	San Francisco	2009-Aug	$802,488	$376	$802,488	**COMPLETE**
Imperial, City of	IVC Transfer Terminal Phase II (8-9)	Imperial County	2009-Aug	$133,338	$996	$133,334	**COMPLETE**
Inyo, City of	Security Fencing for Bus Storage Area (8-9)	Inyo County	2010-Sep	$18,207	$108	$18,315	**COMPLETE**
Kern County Regional Transit	Security Gate at Victor Street Road Yard (8-9)	Kern County	2009-Aug	$144,208	$1,927	$146,135	**COMPLETE**

08/09 Mass Transit (6161-0002)

AGENCY NAME	PROJECT TITLE	GEOGRAPHICAL LOCATION	AGENCY RECEIVED FUNDS	FUNDS AWARDED	INTEREST EARNED	FUNDS EXPENDED	PROJECT STATUS
Kings County Area Public Transit Agency	Facility Security Enhancement (8-9)	Kings County	2009-Aug	$103,261	$2,840	$106,101	COMPLETE
Lake Transit Authority	Interoperable Mobile Radio Communications for Lake Transit (8-9)	Lake County	2009-Aug	$54,674	$1,099	$55,773	COMPLETE
Lassen County	AVL/Camera System (8-9)	Lassen County	2010-Sep	$30,156	$186	$30,342	COMPLETE
Lincoln, City of	Transit Station Security (8-9)	Lincoln	2010-Sep	$24,047	$33	$24,080	COMPLETE
Livermore - Amador Valley Transit Authority	(A) East Bay Regional Communications System (B) Radio Frequency Study & Emergency Operations Enhancement Project (8-9)	Livermore	2010-Oct.	$46,624	$346	$46,971	COMPLETE
Lodi, City of	Transit Parking Structure Security Cameras & Related Equipment (8-9)	Lodi	2010-Oct.	$61,331	$965	$62,296	COMPLETE
Lompoc, City of	Transit Center and Onboard Bus Security System (8-9)	Lompoc	2010-Oct.	$50,301	$311	$60,612	COMPLETE
Long Beach Public Transportation Company	Transit Mall Security Lighting & Surveillance Cameras (8-9)	Long Beach	2009-Aug	$371,122	$76	$371,122	COMPLETE - Int rolled to 10-11
Los Angeles County Metropolitan Transportation Authority	(A) Metro Rail Gating (B) Advanced Transit Management System Narrowband Frequency (C) Blue & Green Line Transit Passenger Information System (8-9)	Los Angeles County	2010-Oct.	$16,103,000	$24,546	$3,427,827	**Extension granted estimated completion March 31, 2014.**
Madera, City of	Security bollards and a Digital Video Security System (8-9)	Madera	2010-Oct.	$43,064	$70	$43,134	COMPLETE
Manteca, City of	Bus Stop Security (8-9)	Manteca	2010-Oct.	$35,000	$273	$0	**Extension granted until July 30, 2013. Failure to extend or closeout.**
Mendocino Transit Authority	(A) Onboard Security Camera Enhancement (B) Ukiah Yard Security Cameras (C) Willits Yard Security Cameras (D) Pt Arena Yard Security Cameras (E) Ft. Bragg Yard Generator (F) Ft Bragg Yard Security Cameras (8-9)	Mendocino County	2010-Oct.	$80,486	$290	$80,776	COMPLETE
Merced County Transportation	Merced County Transit Video, Recording and Radio Security Phase I (8-9)	Merced	2010-Oct.	$206,289	$2,624	$208,913	COMPLETE

08/09 Mass Transit (6161-0002)

AGENCY NAME	PROJECT TITLE	GEOGRAPHICAL LOCATION	AGENCY RECEIVED FUNDS	FUNDS AWARDED	INTEREST EARNED	FUNDS EXPENDED	PROJECT STATUS
Modesto, City of	AVL, Cameras and Radios on Four Fixed Route Buses (8-9)	Modesto	2010-Oct.	$119,000	$2,025	$0	**Extension granted until December 1, 2014**
Modoc County Local Transportation Commission	Transit Security and Communications (8-9)	Modoc County	2010-Oct.	$7,940	7-8 33.42 8-9 34.46	$7,957	**COMPLETE**
Mono County Local Transportation Commission	Security Lighting for Eastern Sierra Transit Authority (8-9)	Mono County	2010-Oct.	$11,020	$197	$11,184	**COMPLETE - $37.74 rolled to 10-11**
Monterey - Salinas Transit	MST Facilities System Security (8-9)	Monterey County	2009-Aug	$402,615	$5,880	$408,495	**COMPLETE**
Morongo Basin Transit Authority	Emergency Generator (8-9)	Morongo Basin	2009-Aug	$72,573	$0	$72,573	**COMPLETE- No int. loan**
Mountain Area Regional Transit Authority	Security Enhancements (8-9)	Big Bear	2010-Oct.	$57,948	$136	$36,594	**Failed to comply with reporting requirement**
Needles, City of	Needles Transit Services (8-9)	Needles	2009-Aug	$6,807	$62	$6,869	**COMPLETE**
Nevada County	Gold County Stage Transit Technology (8-9)	Nevada	10-Oct	$72,167	$762	$72,929	**COMPLETE**
North San Diego County Transit Development Board	(A) Positive Train Control (B) SPRINTER Network Back-Up (8-9)	Oceanside	2009-Nov 2010-Aug	$860,494	$3,380	$860,494	**COMPLETE- $123.90 from 07-08**
Omnitrans	Onboard Bus Video Surveillance System (8-9)	San Bernardino	2010-Oct.	$1,318,312	$2,925	$874,474	**Extension granted to 10-31-14**
Orange County Transportation Authority	(A) License Plate Recognition for Transit Police Vehicles (B) Transit Communications System Upgrades (8-9)	Orange County	2010-Oct.	$3,520,574	$120,580	$3,641,155	**COMPLETE**
Palo Verde Valley Transit Agency	Palo Verde Valley Transit Agency Security Cameras (8-9)	Palo Verde	2009-Aug	$24,870	$38	$24,908	**COMPLETE**
Paratransit Inc.	(A) Mobile Incident Command Operations and Communications Project (B) Onboard, Digital Surveillance Systems (8-9)	Sacramento	2009-Aug	$117,496	$288	$117,784	**COMPLETE**
Peninsula Corridor Joint Powers Board	(A) Integrated Security Center Upgrade (B) Two Anti-Terrorism Substation (2) (C) Right of Way Fencing, Phase II (D) Safety and Security Improvements, Phase II (E) Closed Circuit TVs at CEMOF, Phase II (F) Cameras-on-Trains, Phase II (8-9)	San Mateo	2009-Aug	$939,246	$2,355	$940,883	**COMPLETE - $1,637 rolled to 09-10**

08/09 Mass Transit (6161-0002)

AGENCY NAME	PROJECT TITLE	GEOGRAPHICAL LOCATION	AGENCY RECEIVED FUNDS	FUNDS AWARDED	INTEREST EARNED	FUNDS EXPENDED	PROJECT STATUS
Placer County Department of Public Works	Automated Vehicle Location and Pre-Trip Inspection System Phase II (8-9)	Placer County	2009-Aug	$74,496	$1,647	$1	INCOMPLETE CLOSEOUT
Placer County Transportation Planning Agency, Colfax	Colfax Station Camera Security System (8-9)	Colfax	2009-Aug 2011- May 2011Jul	$1,170	$4	$1,174	COMPLETE
Placer County Transportation Planning Agency, Loomis	Loomis- Bus Stop Safety (8-9)	Loomis	2010 Oct	$4,156	$28	$4,184	COMPLETE
Placer County Transportation Planning Agency, WPCTSA	WPCTSA- Bus Stop Safety (8-9)	Placer County	2010 Oct	$10,445	$50	$10,495	COMPLETE
Placer County Transportation Planning Agency, Rocklin	City of Rocklin Bus Stop Safety and Security Improvements (8-9)	Rocklin	2010 Oct	$33,071	$172	$33,243	COMPLETE
Redding Area Bus Authority	RABA Fleet Install Video Surveillance & AVL Equipment (8-9)	Shasta County	2009-Aug	$153,561	$842	$154,403	COMPLETE
Riverbank Oakdale Transit Authority	Remote Cameras for 8 Bus Shelters in Oakdale (8-9)	Riverbank	2009-Aug	$140,157	$161	$140,318	COMPLETE
Riverside County Transportation Commission	Rail Station Surveillance and Security Upgrade (8-9)	Riverside County	2009-Aug	$347,600	$2,723	$350,323	COMPLETE
Riverside Transit Agency	(A) Security Warning Signs at RTA Facilities (B) Security Wall/Fence/Gate Construction Around RTA Facilities (C) Additional Security Lighting System for Riverside Facility (D) Alarm Installation in Coin Counting Building (E) Generator Mount for Mobile Command Vehicle (8-9)	Riverside County	2009-Aug	$865,465	$4,599	$865,563	COMPLETE- Rolling $4,500 in interest to FY 09-10 which includes $22,372 from 07-08
Riverside, City of	Security Enhancements Special Transportation Parking Lot & Building (8-9)	Riverside	2009-Aug	$30,000	$3,055	$33,055	COMPLETE
Roseville, City of	Onboard Recording Video Surveillance Cameras (8-9)	Roseville	2009-Aug	$73,317	$1,645	$74,962	COMPLETE
Sacramento Regional Transit District	Automated Vehicle Location (8-9)	Sacramento	2010-Sep	$1,554,887	$7,024	$1,554,887	COMPLETE- Rolled $7,024 to FY 09-10
San Benito County Council of Governments	San Benito County Transit Facility (8-9)	San Benito County	2010-Sep	$46,712	$2,563	$49,275	COMPLETE
San Diego Metropolitan Transit System	Enhance Infrastructure Protection (8-9)	San Diego County	2010-Sep	$2,779,445	$29,515	$2,808,960	COMPLETE
San Francisco Bay Area Rapid Transit District	Transit Infrastructure Hardening (8-9)	San Francisco Bay Area	2010-Sep	$5,374,704	$6,506	$5,381,210	COMPLETE

08/09 Mass Transit (6161-0002)

AGENCY NAME	PROJECT TITLE	GEOGRAPHICAL LOCATION	AGENCY RECEIVED FUNDS	FUNDS AWARDED	INTEREST EARNED	FUNDS EXPENDED	PROJECT STATUS
San Francisco Municipal Transportation Agency	(A) Site Hardening (B) Cameras, Monitors, CCTV Support (C) Public Address System at 9 Sub Stations (8-9)	San Francisco	2010-Sep	$7,070,567	$196,124	$2,829,698	**Extension granted until September 30, 2014.**
San Joaquin Regional Transit District	(A) Real-Time Passenger Information System (B) Physical Security Enhancement Project (8-9)	San Joaquin County	2009-Aug	$437,164	$4,259	$437,164	**INCOMPLETE CLOSEOUT- Clearing up expenditures Extension to 3-31-14**
San Luis Obispo Regional Transit Authority	Facility Safety and Security Electronic Fare Collection System (8-9)	San Luis Obispo County	2010-Sep	$217,657	$0	$217,657	**COMPLETE- Spent funds immediately.**
San Mateo County Transit District	(A) Integrated Security Center Upgrade (B) Fire Alarm System Upgrade (8-9)	San Mateo County	2010-Sep	$1,106,406	$3,279	$1,106,406	**COMPLETE- $3,279 rolled to 11-12**
Santa Barbara County Association of Governments	Transit AVL and Vehicle-Based Surveillance Camera Program (8-9)	Santa Barbara County	2010-Sep	$32,494	$362	$32,856	**COMPLETE**
Santa Barbara Metropolitan Transit District	Backup Generator Design and Installation for Transit Facilities (8-9)	Santa Barbara County	2010-Sep	$240,132	$582	$240,132	**COMPLETE- Rolled FY 07-08 $219& FY 08-09 $582 to FY 09-10**
Santa Clara Valley Transportation Authority	(A) CCTV Video on Demand at the Guadalupe Light Rail Division (B) Install Emergency Generator at the Guadalupe Operating Division (C) Laser Intrusion Detection System at the Hamilton LRS (D) Chaboya Bus Operating Division Site Hardening (E) Cameras on Buses (8-9)	Santa Clara County	2009-Aug	$3,289,948	$96,487	$3,386,435	**COMPLETE**
Santa Cruz Metropolitan Transit District	METRO Comprehensive Security and Surveillance System (8-9)	Santa Cruz County	2009-Aug	$440,505	$5,921	$440,752	**COMPLETE- 07-08 $12,163 for total of $18,084**
Santa Maria, City of	Surveillance and Security System for Transit Properties (8-9)	Santa Maria	2009-Aug	$103,107	$6,892	$104,763	**COMPLETE**
Santa Monica, City of	Security Improvements (8-9)	Santa Monica	2009-Aug	$267,091	$8,659	$267,091	**COMPLETE- Rolling $8,659 to FY 09-10**
Santa Rosa, City of	Transfer Center Transit Surveillance Cameras (8-9)	Santa Rosa	2010-Sep	$25,113	$390	$25,503	**COMPLETE**
Sierra County Transportation Commission	Interoperable communications (8-9)	Sierra County	2009-Aug	$2,850	$0	$2,850	**COMPLETE- Spent funds immediately.**

08/09 Mass Transit (6161-0002)

AGENCY NAME	PROJECT TITLE	GEOGRAPHICAL LOCATION	AGENCY RECEIVED FUNDS	FUNDS AWARDED	INTEREST EARNED	FUNDS EXPENDED	PROJECT STATUS
Simi Valley Transit	Security Fencing and Lighting (8-9)	Simi Valley	2010-Sep	$200,000	$4,838	$204,838	COMPLETE
Siskiyou County Transit	Camera System Phase II (8-9)	Siskiyou County	2010-Sep	$38,934	$1,049	$39,983	COMPLETE
Sonoma County	Cloverdale Depot Video Surveillance Equipment (8-9)	Sonoma County	2009-Aug	$31,815	$432	$32,247	COMPLETE
Stanislaus County	Purchase & Install Video Surveillance Camera and AVL System (8-9)	Stanislaus County	2010-Jun	$170,109	$2,650	$172,759	COMPLETE
Sunline Transit Agency	Safety and Security Enhancement Project (8-9)	Palm Springs	2009-Aug	$403,608	$384	$190,388	COMPLETE
Taft, City of	Physical Security Enhancement Equipment (8-9)	Taft	2009-Aug	$9,665	$39	$9,704	COMPLETE
Tahoe Regional Planning Authority	Security Cameras (8-9)	Stateline	2010-Sep	$50,174	$4,603	$50,174	COMPLETE- 09-10 $864 rolled
Tehama County Transportation Commission	Bus Stop Safety with ADA Improvements (8-9)	Tehama County	2010-Sep	$49,385	$1,127	$50,512	COMPLETE
Thousand Oaks, City of	(A) Transit Center Security Cameras (B) Thousand Oaks Transit Onboard Security Cameras (8-9)	Thousand Oaks	2010-Sep	$95,000	$1,384	$96,384	COMPLETE
Torrance, City of	On Board Security Camera Enhancements For Transit Buses Phase II (8-9)	Torrance	2009-Aug	$115,470	$4,272	$119,742	COMPLETE
Tracy, City of	Security Cameras (8-9)	Tracy	2009-Aug	$100,000	$1,021	$31,496	Extension granted estimated completion June 30, 2013
Trinity County	AVL/Camera System (8-9)	Trinity	2009-Aug	$11,507	$60	$11,567	COMPLETE
Tulare County	Tulare County Area Transit Security Improvements (8-9)	Tulare County	2009-Aug	$112,761	$3,920	$116,681	COMPLETE
Tulare, City of	Tulare Project (8-9)	Tulare	2010-Sep	$46,447	$134	$46,581	COMPLETE
Tuolumne County	Radio Equipment Purchase and Emergency Preparedness Plan with Capital Improvement Component, Phase I (8-9)	Tuolumne	2010-Sep	$47,171	$578	$47,649	COMPLETE - $249.51 to 09-10
Vallejo, City of	Bus Maintenance Facility Transit Security Enhancements (8-9)	Vallejo	2010-Sep	$135,562	$189	$0	Failed to comply with reporting requirement
Ventura County Transportation Commission	Metrolink Safety Enhancements Phase I Metrolink Safety Enhancements Phase II (8-9)	Ventura	2009-Aug	$67,665	$0	$67,665	COMPLETE
Ventura, City of	City of Ventura Transit Facility Surveillance Camera System (8-9)	Ventura	2010-Sep	$110,000	$1,968	$111,968	COMPLETE

08/09 Mass Transit (6161-0002)

AGENCY NAME	PROJECT TITLE	GEOGRAPHICAL LOCATION	AGENCY RECEIVED FUNDS	FUNDS AWARDED	INTEREST EARNED	FUNDS EXPENDED	PROJECT STATUS
Victor Valley Transit Service Authority	Security Enhancements for Administration, Operations and Maintenance Facility (8-9)	Victor Valley	2010-Sep	$255,111	$0	$255,111	COMPLETE
Visalia, City of	Lighting Equipment at Bus Stops (8-9)	Visalia	2009-Aug	$119,158	$1,351	$120,509	COMPLETE
Western Contra Costa Transit Authority	Site Security Upgrade (8-9)	Contra Costa County	2010-Sep	$56,722	FY 07-08 $301 FY 08-09 $269	$57,041	COMPLETE
Yolo County Transportation District	(A) Shelters and Solar Light (B) Route Match/AVL Connection (C) Emergency Backup Generator (8-9)	Yolo County	2009-Aug 2011-May	$190,418	$4,037	$194,455	COMPLETE
Yuba Sutter Transit Authority	Facility Security Project (8-9)	Yuba and Sutter Counties	2009-Aug	$138,440	$595	$139,035	COMPLETE

08/09 Heavy Rail (6161-0001)

AGENCY NAME	PROJECT TITLE	GEOGRAPHICAL LOCATION	FUNDS AWARDED	FUNDS EXPENDED	INTEREST EARNED	PROJECT STATUS
California Department of Transportation	Ticket Security Validation Scanner Cameras Enhancements On-Train Information Systems Customer Information System Television and Video Security System Improvements	Sacramento	$4,063,930	$375,812	$0	Project A & B are closed - need an equipment ledger Project C-E need an extension
Capitol Corridor Joint Powers Authority	Installation of Access Control Devices and Signage along Right of Way and Stations Automated Ticket Validation Oakland Maintenance Facility Safety and Security Improvements Phase II Security Camera Installation Security Operations Command Center Wireless Network Development Plan	Oakland	$1,900,000	$1,907,319	$7,318	All projects COMPLETE - waiting on equipment ledger
San Joaquin Regional Rail Commission/Altamont Commuter Express	Camera Surveillance Equipment Interoperable Communications Equipment Radiation Detection Equipment Security Cameras	Alameda, Santa Clara and San Joaquin	$822,000	$746,373	$3,364	Project 90% complete
Southern California Regional Rail Authority	Inward Facing Cameras Compatible Dispatch System Safety Retrofits Tangible Tables Wayside Signal Relocation and Reconfiguration	Los Angeles	$8,214,070	$74,825,912	$24,952	Incomplete reports

08/09 Waterborne (6161-0003)						
AGENCY NAME	**PROJECT TITLE**	**GEOGRAPHICAL LOCATION**	**FUNDS AWARDED**	**FUNDS EXPENDED**	**INTEREST EARNED**	**PROJECT STATUS**
San Francisco Bay Area Water Emergency Transportation Authority	Maintenance Facilities Final Design Preliminary Investigations/Env Review Maintenance Barge, Floats/Ramps	San Francisco	$25,000,000	$588,865	$81,280	All project are being worked on, grant expires June 30, 2014.

09/10 Mass Transit (6261-0002)							
AGENCY NAME	**PROJECT TITLE**	**GEOGRAPHICAL LOCATION**	**PAYMENT**	**FUNDS AWARDED**	**INTEREST EARNED**	**FUNDS EXPENDED**	**PROJECT STATUS**
Alameda Contra Costa Transit District	Transbay Transit Center Site Protection (09-10)	Alameda and Contra Costa Counties	11-May	$ 2,148,388	FY 08-09 $65 FY 09-10 $266 TOTAL $331	$ 21,148,719	**COMPLETE - April 17, 2013 Following up on FY 08-09 unspent in this grant cycle**
Amador County Transportation Commission	Enhanced Passenger Safety and Security Systems (09-10)	Amador	12-May	$ 33,136	$ 32	$ -	Extension granted until February 28, 2014
Antelope. Valley Transit	Emergency Preparedness Mobile Command Center (09-10)	Antelope	13-Mar	$ 95,786	FY 08-09 $112 FY 09-10 $35	$ 95,808	**COMPLETE**
Arvin, City of	Transportation First Response Emergency Surveillance System (09-10)	Arvin	11-May	$ 13,183	$ 98	$ 13,281	**COMPLETE**
Auburn, City of	Emergency Generator for Corporation Yard (09-10)	Auburn	11-May	$ 8,946	$ 177	$ 9,123	**COMPLETE - April 5, 2013**
Banning, City of	Bus Security Upgrades: Radios and Security Cameras (09-10)	Banning	13-Mar	$ 18,650	$ 25		Failed to closeout or extend. Expired September 30, 2013
Beaumont, City of	Pass Transit Agency - Bus Shelter Upgrades (09-10)	Beaumont	11-May	$ 18,185	$ 107	$ 18,292	**COMPLETE**
Butte County Association of Governments	Security Measures in Butte County (09-10)	Butte	12-May	$ 181,987	FY 08-09 $685 FY 09-10 $1,428	$ -	Extension granted until March 30, 2015
Calaveras County Department of Public Works	Bus Stop Improvement Project (09-10)	Calaveras	12-May	$ 36,697	FY 08-09 $42.44 FY 09-10 $276	$ -	Extension granted until March 1. 2014
Central Contra Costa Transit Authority	Perimeter Security (09-10)	Contra Costa County	11-May	$ 116,919	$ 216	$ 117,135	**COMPLETE** - May 16 2013
Chowchilla, City of	Communication System (09-10)	Chowchilla	12-May	$ 8,352	$ 18	$ -	Extension granted until March 30, 2014
Clovis, City of	Clovis Transit Bus Stop Solar Lighting (09-10)	Clovis	11-May	$ 73,950	$ 829	$ -	Extension granted until February 28, 2014

09/10 Mass Transit (6261-0002)							
AGENCY NAME	**PROJECT TITLE**	**GEOGRAPHICAL LOCATION**	**PAYMENT**	**FUNDS AWARDED**	**INTEREST EARNED**	**FUNDS EXPENDED**	**PROJECT STATUS**
Commerce, City of	Video Surveillance System- Upgrade to Existing Transit Buses (09-10)	Commerce	12-May	$ 21,343	$ -	$ 21,343	**COMPLETE- Spent own funds prior to bond sale.**
Corona, City of	On- Board Video Surveillance Equipment (09-10)	Corona	12-May	$ 38,448	FY 08-09 $1,533, FY 09-10 $664		Extension granted until December 2014
Dinuba, City of	Bush Shelters and Solar Lighting (09-10)	Dinuba	12-May	$ 16,246	$ 71	$ 16,317	**COMPLETE**
Eastern Contra Costa Transit Authority	Security Access Card System (09-10)	Eastern Contra Costa	12-May	$ 47,440	$ 40	$ 47,480	**COMPLETE** - April 4, 2013
El Dorado County Transit Authority	Emergency Back-Up Power for Transit Operations Base and Maintenance Facilities (09-10)	El Dorado	11-May	$ 124,854	$ 453	$ 4,684	Extension granted until June 30, 2014
Elk Grove, City of	Corporation Yard Security and Access Improvements Project (09-10)_	Elk Gove	12-May	$ 30,038	$ -	$ 30,038	**COMPLETE- Funds were spent immediately**
Escalon, City of	Retrofit Two Buses and City Corporation Yard with New Surveillance System (09-10)	Escalon	11-May	$ 15,000	$ 104	$ 15,104	**COMPLETE**
Fairfield, City of	Video Surveillance System Components (09-10)	Fairfield	12-May	$ 16,557	$ 168	$ 16,725	**COMPLETE**
Foothill Transit System	Facility Hardening (09-10)	Foothill	12-May	$ 327,193	$ 245	$ 19,605	Extension granted until March 30, 2014
Fresno Area Express (City)	Secure Parking (09-10)	Fresno	11-May	$ 577,096	$ 565	$ 116	Extension granted until March 30, 2014
Fresno County Rural Transit Agency	Multi- Frequency Emergency Radios (09-10)	Fresno	12-May	$ 169,843	$ 779	$ -	Failed to comply with reporting requirement
Gardena, City of	Facility interior security camera enhancements (09-10)	Gardena	12-May	$ 76,732	$ 428	$ 77,160	**COMPLETE**
Glenn County	Security Cameras (09-10)	Glenn	12-May	$ 23,081	$ 37	$ 6,074	Extension expired 9-30-13
Gold Coast Transit	Building Key Card Electronic Lock System/Exterior Security Gate Upgrades (09-10)	Ventura County	11-Jun	$ 26,893	$ 192	$ 27,085	**COMPLETE**

09/10 Mass Transit (6261-0002)							
AGENCY NAME	**PROJECT TITLE**	**GEOGRAPHICAL LOCATION**	**PAYMENT**	**FUNDS AWARDED**	**INTEREST EARNED**	**FUNDS EXPENDED**	**PROJECT STATUS**
Golden Gate Bridge, Highway and Transportation Authority	Advanced Communication Information System (09-10)	San Francisco	11-May	$ 802,488	$ 70	$ 802,558	**COMPLETE** - October 31, 2011
Humboldt County Transit	Bus Stop Improvement Project (09-10)	Humboldt	13-Feb	$ 124,295	$ 788	$ 17,751	Extension granted until March 30, 2014
Imperial County	County of Imperial Bus Shelter Lighting Project (09-10)	Imperial County	11-May	$ 133,338	FY 07-08 $391	$ 120,000	INCOMPLETE CLOSEOUT Due to rolled interest
Inyo County	Security Fencing for Bus Storage Area for Eastern Sierra Transit Authority Headquarters, Phase III (09-10)	Inyo	11-Jun	$ 15,039	$ 62	$ 15,101	**COMPLETE**
Kern County	Bus Security Camera System (09-10)	Kern	11-May	$ 143,087	$ 1,156	$ 144,243	**COMPLETE** - Rolling interest to FY 10-11
Kern Regional Transit	Security Lighting, Fencing and Gates (09-10) Security Cameras (09-10)	Kern	12-May	$ 259,961	FY 07-08 $5.519 FY 09-10 $1156	$ 262,445	**COMPLETE**
Kings County Area Public Transit Agency	Facility Security Enhancement (09-10)	Kings County	11-May	$ 23,364	$ 277	$ 23,364	**COMPLETE**
Lassen County	LRB Communication Project (09-10)	Lassen	11-May	$ 30,156	$ 61	$ 30,156	**COMPLETE**
Livermore Amador Valley Transit Authority	Surveillance Equipment/Cameras at the Livermore Transit Center (09-10)	Livermore	11-May	$ 36,696	$ 224	$ 36,920	**COMPLETE**
Lodi, City of	Transit Parking Structure Security System Infrastructure (09-10)	Lodi	11-May	$ 63,731	$ 523	$ 64,254	Failure to submit closeout or extension
Lompoc, City of	Transit Center/Vehicle Security Improvements (09-10)	Lompoc	11-Apr	$ 56,241	$ 52	$ 56,241	**COMPLETE - Rolling interest to FY 10-11**
Long Beach Transportation Company	Long Beach Public Transit - Purchase of Security and Safety Equipment Project	Long Beach	11-May	$ 371,122	$ 1,230	$ 371,122	**COMPLETE - Rolling interest to FY 10-11**

09/10 Mass Transit (6261-0002)							
AGENCY NAME	**PROJECT TITLE**	**GEOGRAPHICAL LOCATION**	**PAYMENT**	**FUNDS AWARDED**	**INTEREST EARNED**	**FUNDS EXPENDED**	**PROJECT STATUS**
Los Angeles County Metropolitan Transportation Authority	(A) Chemical Detection Pilot (B) Bus Division Generators (C) Union Station Gateway Elevator Monitoring System Upgrade (D) Chemical Detection Pilot Program (E) Center street Counterterrorism Facility (F) Mobile Command Post/Communications Platform (09-10)	Los Angeles	11-May	$ 16,103,043	$ 261,692	$ 6,956,064	Extension granted until March 31, 2014
Madera, City	Transit Bus Security Enhancement (09-10)	Madera	12-May	$ 43,521	$ 147	$ 36,106	Extension granted until May 30, 2014
Madera, County	Transit Bus Security Enhancement (09-10)	Madera	12-May	$ 63,791	$ 402	$ -	Extension granted until March 31, 2014
Manteca, City of	Security System Infrastructure and Installation (09-10)	Manteca	11-May	$ 110,000	$ -	$ -	Extension granted until July 30, 2013
Mendocino Transit Authority	New Maintenance Facility (09-10)	Mendocino	12-May	$ 80,487	$ 75	$ 80,562	**COMPLETE**
Merced County Association of Governments	Security Enhancements (09-10)	Merced	11-May	$ 206,289	$ 3,203	$ 208,492	**COMPLETE**
Modesto, City of	Bus Facility Security Wall, Video, Gates and Lighting; Purchase Video Systems for New Buses (09-10)	Modesto	11-May	$ 439,032	$ 2,934	$ 439,032	**COMPLETE** _ Rolling Interest to FY 10-11
Modoc County Transportation Agency	California Transit Security Program - California Transit Assistance Fund (09-10)	Modoc County	11-May	$ 7,940	$ 13	$ 7,953	**COMPLETE**
Monterey - Salinas Transit	MST Facilities System Security (09-10)	Monterey County	11-May	$ 402,615	$ 3,734	$ 347,630	Extension granted until March 30, 2014
Morongo Basin Transit Authority	Security Enhancements (09-10)	Morongo	11-May	$ 67,765	$ 3	$ 5,614	Extension expires 12-31-13
Mountain Area Regional Transit Authority	Security Enhancements (09-10)	Mountain	11-May	$ 104,684	$ 151	$ 62,759	Extension granted until July 30, 2014

09/10 Mass Transit (6261-0002)							
AGENCY NAME	**PROJECT TITLE**	**GEOGRAPHICAL LOCATION**	**PAYMENT**	**FUNDS AWARDED**	**INTEREST EARNED**	**FUNDS EXPENDED**	**PROJECT STATUS**
Napa County Transportation	VINE Bus Yard Entry Security Phase I (09-10)	Napa	12-May	$ 9,803	$ 31	$ 9,834	**COMPLETE**
Needles, City of	Needles Area Transit (09-10)	Needles	11-May	$ 7,608	$ 68	$ -	Extension granted until June 30, 2014
Nevada County	Gold Country Stage (GCS) Transit Technology & Bus Stop Improvements Phase III (09-10)	Placer County	11-May	$ 72,167	$ 952	$ 26,479	Extension granted until July 30, 2014
North County Transit District	Planning Design, and Implementation of Positive Train Control (09-10)	Oceanside	11-May	$ 860,494	$ 102	$ 860,494	**COMPLETE**
Omnitrans	Comprehensive Security Upgrades (09-10)	San Bernardino	11-May	$ 1,318,312	$ 1,942	$ 306,670	Extension granted until June 30, 2014
Orange County Transportation Authority	(A) Install OBVSS with Live Feed Capability (B) Perimeter Security Upgrades and Gate Systems at Operating Bases (C) Control Center Security and Continuity of Operations Improvements (09-10)	Orange County	11-Jun	$ 3,520,574	$ 21,014	$ 3,011,893	Extension granted until January 30, 2014
Palo Verde Valley Transit Agency	Palo Verde Valley Transit Agency Security Cameras (09-10)	Palo Verde	11-Jun	$ 22,734	$ 39	$ 22,773	**COMPLETE**
Paratransit Inc.	(A) Facility Security Enhancement Project (B) Onboard, Digital Surveillance Systems (09-10)	Sacramento	11-May	$ 200,000	$ 52	$ 45,321	**COMPLETE**
Peninsula Corridor Joint Powers Board	Caltrain Right-of Way Fencing, Cameras on Trains, & Additional Right of Way Fencing (09-10)	San Mateo	12-May	$ 939,246	$ 1,795	$ 815,399	Extension granted until March 31, 2014
Placer, County of (Department of Public Works)	Onboard Surveillance System (09-10)	Placer County	12-May	$ 81,520	$ 2,600	$ -	Extended until January 31, 2014

09/10 Mass Transit (6261-0002)							
AGENCY NAME	**PROJECT TITLE**	**GEOGRAPHICAL LOCATION**	**PAYMENT**	**FUNDS AWARDED**	**INTEREST EARNED**	**FUNDS EXPENDED**	**PROJECT STATUS**
Placer County Transportation Planning Agency	(A) Colfax Station Camera Security System (B) Rocklin Bus Stop Safety and Security Improvements (C)Placer County Bus Stop Safety and Security Improvements Phase I (09-10)	Placer County	11-Jun	$ 46,095	$ 223	$ 4,102	Project B & C- have a incomplete closeout report. No extension has been submitted for Project A.
Porterville, City of	Closed Circuit Security Cameras (09-10)	Porterville	12-May	$ 42,959	$ 266	$ 43,225	**COMPLETE**
Redding Area Bus Authority	Security Cameras, Key Card Access, and Solar Lighting (09-10)	Redding	11-May	$ 153,561	$ 1,327	$ 16,670	Extension granted until September 30, 2014
Redondo Beach, City of	Bus Security Enhancements (09-10)	Redondo	12-May	$ 9,133	$ 41	$ 9,174	**COMPLETE**
Riverside County Transportation Commission	Rail Station Surveillance and Security Upgrade (09-10)	Riverside	11-May	$ 347,496	$ 1,983	$ 168,872	Extension granted until July 30, 2014
Riverside Transit Agency	(A) Corona Transit Center Security System (B) Temecula Transit Center Security System (C) New Security Lighting for Maintenance Buildings at Riverside and Hemet Facilities (D) Operations and Facilities Security Improvements (09-10)	Riverside	11-Apr	$ 886,241	FY 07-08 & FY 08-09 $26,872 FY 09-10 $4,213	$ 141,929	Extension granted until December 31, 2014
Roseville, City of	Roseville Corp Yard Security Improvements (09-10)	Placer County	11-Jun	$ 92,029	$ 1,175	$ 34,129	Failed to extend or closeout.
Sacramento Regional Transit District	(A) Hardening of the Bus Lots (B) Enhancement of Emergency Power Generation Operations Capabilities for Transit Operations (09-10)	Sacramento	11-Apr	$ 1,595,350	FY 08-09 $7,024 FY 09-10 $5,814	$ 258,002	Extension granted June 30, 2014
San Benito County Local Transportation Authority	Transit Security and Communication (09-10)	Hollister	12-May	$ 46,716	$ 73	$ -	Failed to closeout or extend.

09/10 Mass Transit (6261-0002)							
AGENCY NAME	**PROJECT TITLE**	**GEOGRAPHICAL LOCATION**	**PAYMENT**	**FUNDS AWARDED**	**INTEREST EARNED**	**FUNDS EXPENDED**	**PROJECT STATUS**
San Diego MTS - Bus	CCTV for LRV and Wireless Nodes along Orange Line (09-10)	San Diego	11-Jun	$ 2,779,445	$ 14,397	$ 2,793,842	**COMPLETE**
San Francisco Bay Area Rapid Transit District	Harden Critical Infrastructure (09-10)	San Francisco Bay Area	11-May	$ 5,374,704	$ 5,444	$ 427,235	Extension granted until March 30, 2014
San Francisco Municipal Transportation Agency	(A) Surveillance Cameras (B) Site Hardening (C) Emergency Command Equipment (09-10)	San Francisco	11-May	$ 7,070,567	$ 165,618	$ -	Extended until March 31, 2015
San Joaquin Regional Transit District	Business Continuity and Disaster Recovery Regional IT Operations (09-10)	San Joaquin County	11-May	$ 409,764	$ 1,026	$ 395,545	INCOMPLETE CLOSEOUT
San Luis Obispo Regional Transit Agency	Repeater and Radio Replacement (09-10)	San Luis Obispo County	11-May	$ 61,787	$ 421	$ 6,228	**COMPLETE**
San Luis Obispo Transit, City of	SLO Transit Bus Radio System Replacement (09-10)	San Luis Obispo County	11-May	$ 182,800	$ 205	$ 180,033	**COMPLETE Remaining should have went to SLO RTA and was on SLO's end.**
San Mateo County Transit District	Sequoia Station Underground Garage Security Improvements (09-10)	San Mateo	12-May	$ 1,106,406	$ 1,105	$ 183,232	Extension granted until June 30, 2014
Santa Barbara Metro	Automated Vehicle Location System (radio system) (09-10)	Santa Barbara	11-May	$ 259,806	FY 07-08 $219 FY 08-09 $582 FY 09-10 $4,228	$ -	Extension granted until March 31, 2014 Rolled interest FY 07-08 $219& FY 08-09 $582.
Santa Clara Valley Transit Authority	(A) SCADA Hardening and GPS Interface (B) CCTV Video on Demand at Selected Light Rail Platforms (09-10)	Santa Clara County	11-May	$ 3,452,491	$ 113,490	$ 3,262,935	Extension granted until March 31, 2014
Santa Cruz Metropolitan Transit District	Comprehensive Security and Surveillance System (09_10)	Santa Cruz County	11-May	$ 440,505	FY 07-08 $12,163 FY 09-10 $3,013	$ 443,517	**COMPLETE**
Santa Maria Transit	Surveillance and Security System for Transit Properties (09-10)	Santa Maria	11-May	$ 116,119	$ 3,639	$ 1,890	Extension granted until April 1, 2014

09/10 Mass Transit (6261-0002)							
AGENCY NAME	**PROJECT TITLE**	**GEOGRAPHICAL LOCATION**	**PAYMENT**	**FUNDS AWARDED**	**INTEREST EARNED**	**FUNDS EXPENDED**	**PROJECT STATUS**
Santa Monica Big Blue Bus	Security Improvement Phase III (09-10)	Santa Monica	11-Jun	$ 267,091	FY 07-08 $8,659 FY 09-10 $6,887	$ 149,410	Failed to comply with reporting requirement
Santa Rosa, City of	Transit Facility Surveillance System (09-10)	Santa Rosa	11-Jun	$ 25,113	$ 267	$ 25,380	**COMPLETE**
Siskiyou County	Security for Transit Admin Offices (09-10)	Siskiyou	11-May	$ 38,934	$ 156	$ 5,998	Extension granted until August 30, 2013
Sonoma County	Video Surveillance System for Paratransit Vehicles (09-10)	Sonoma County	11-May	$ 31,815	FY 07-08 $721 FY 09-10 $511	$ -	Extension granted until June 30, 2013
Sunline Transit Agency	Safety and Security Transit Enhancement Project (09-10)	Palm Springs	11-May	$ 406,216	$ 185	$ 26,958	Extension granted until September 30, 2014
Tahoe Regional Planning Agency	South Tahoe Area Transit Authority (09-10)	Placer County	Dec-11	$ 75,431	FY 08-09 $864 FY 09-10 $336	$ -	Extension granted until October 31, 2014
Tehama County Transportation Commission	Bus Stop Safety with ADA Improvements (Phase 2) (09-10)	Tehama	May-11	$ 49,385	$ 991	$ 35,643	Extension granted until May 30, 2014
Torrance, City of	Security Enhancements for Transit Facility (09-10)	Torrance	Jul-11	$ 115,470	$ 3,181	$ 31,871	Extension granted until January 30, 2014
Tracy, City of	Security Cameras (09-10)	Tracy	11-May	$ 50,000	$ 417	$ -	Extension granted until March 31, 2014
Trinity County	Trinity Transit Route Awareness Improvement (09-10)	Trinity	12-May	$ 11,507	$ 51	$ 11,507	**COMPLETE**
Tulare , City of	Lighted Bus Shelters (09-10)	Tulare County	11-Oct	$ 46,447	$ 202	$ 46,649	**COMPLETE**
Tulare County	Tulare County Area Transit Security Enhancements (09-10)	Tulare County	11-Jul	$ 112,761	$ 3,678	$ 11,963	Extension granted until March 31, 2014
Tuolumne Transit District	Facility Safety and Security Improvements (09-10)	Tuolumne County	11-May	$ 47,171	$ 569	$ 47,171	**COMPLETE - Rolling interest to FY 10-11**
Visalia, City of	Lighting Equipment at Bus Stops (09-10)	Visalia	11-Jun	$ 119,264	$ 590	$ 119,854	**COMPLETE**
Vallejo Transportation Program	Vallejo Station, Bus Transfer Station/Transit Building Security Equipment (09-10)	Vallejo	12-May	$ 135,621	$ 189	$ 75,378	Failure to submit closeout or extension

09/10 Mass Transit (6261-0002)							
AGENCY NAME	**PROJECT TITLE**	**GEOGRAPHICAL LOCATION**	**PAYMENT**	**FUNDS AWARDED**	**INTEREST EARNED**	**FUNDS EXPENDED**	**PROJECT STATUS**
Ventura County Transportation Commission	Metro link Safety Enhancements (09-10)	Ventura County	11-May	$ 709,972	$ -	$ 709,972	**COMPLETE**
Victor Valley Transit Authority	Security Cameras for Paratransit Fleet (09-10)	Victor Valley	11-May	$ 254,835	$ 2,447	$ 257,282	**COMPLETE**
Wasco, City of	Transportation First Response Emergency Surveillance System (09-10)	Wasco	12-May	$ 259,962	$ 395	$ 260,358	**COMPLETE**
Western Contra Costa Transit Authority	Improving Maintenance and Vehicle Storage Facility (09-10)	Contra Costa County	11-Jun	$ 56,773	$ 112	$ 56,773	**COMPLETE**
Woodlake, City of	On- Board Video Surveillance Equipment (09-10)	Woodlake	12-May	$ 5,797	$ 21	$ 4,365	Extension granted until March 31, 2014
Yolo County Transportation District	Metrolink Safety Enhancements (09-10)	Yolo County	11-May	$ 192,174	$ 359	$ 192,533	**COMPLETE**
Yuba - Sutter Transit Authority	Facility Security Project (09-10)	Yuba and Sutter Counties	11-May	$ 139,013	$ 595	$ 139,013	**COMPLETE- Rolled to FY 10-11**

09/10 Heavy Rail (6261-0001)

AGENCY NAME	PROJECT TITLE	GEOGRAPHICAL LOCATION	FUNDS AWARDED	FUNDS EXPENDED	INTEREST EARNED	PROJECT STATUS
California Department of Transportation	San Joaquin Corridor Positive Train Control	Sacramento	$2,100,000	$0	$0	In progress - nothing spent
Capitol Corridor Joint Powers Authority	Automated Ticket Validation Fencing/Signage along ROW Security Camera Installation at Stations Wireless Network Development	Oakland	$2,063,781	$1,815,330	$6,555	PROJECTS COMPLETE need an equipment ledger
San Joaquin Regional Rail Commission/Altamont Commuter Express	Stockton Station Track Extension Project	Alameda, Santa Clara and San Joaquin	$2,679,296	$478,616	$7,731	Incomplete reporting and needs to extend
Southern California Regional Rail Authority	PTC Compatible Dispatch System Sealed Corridor Project Safety Retrofits of Metrolink Rolling Stock Pacific Surfliner Corridor Positive Train Control Purchase 20 Additional Trailer Cars	Los Angeles	$8,156,923	$6,643,821	$19,213	Project failed to meet reporting requirement

09/10 Waterborne (6261-0003)

AGENCY NAME	PROJECT TITLE	GEOGRAPHICAL LOCATION	FUNDS AWARDED	FUNDS EXPENDED	INTEREST EARNED	PROJECT STATUS
San Francisco Bay Area Water Emergency Transportation Authority	San Francisco Berthing Facility Construction of Terminal Facility Vessels Operations and Maintenance Facilities	San Francisco	$25,000,000	$0	$54,863	Projects have been delayed due to wanting to finish previous grant years first. Completion date is

10/11Mass Transit (6361-0002)

AGENCY NAME	PROJECT TITLE	GEOGRAPHICAL LOCATION	PAYMENT	FUNDS AWARDED	INTEREST EARNED	FUNDS EXPENDED	PROJECT STATUS
Alameda Contra Costa Transit District	Transbay Transit Center Below-Grade Structure Seismic Performance (10-11)	Alameda	May-12	$ 2,148,388	$1,144	$0	Funds released May 2012
Alameda County Transit Commission	Station Security Cameras (10-11)	Alameda	Apr-13	$ 38,326	$34	$0	Received Funds
Amador County Transportation Commission	Inter-Operational Communication and Emergency Preparedness Equipment and Coordination Efforts (10-11)	Amador	13-Apr	$ 33,136	$7	$0	Received Funds
Antelope Valley Transit	Facility Security Upgrades (10-11)	Antelope	Jun-12	$ 95,786	$16	$95,786	94% Complete
Auburn, City of	On Board Cameras(10-11)	Placer	May-12	$ 11,183	$81	$0	Funds released May 2012
Banning City of	Wireless Communication Download System(10-11)		Apr-13	$ 18,835	$0	$0	Received Funds
Beaumont, City of	Pass Transit Agency (10-11)	Beaumont	May-12	$ 18,370	$16	$0	Funds released May 2012
Butte County Association of Governments	Security Measures at Regional Transit Facilities (10-11)	Butte	May-12	$ 181,978	$0	$0	Funds released May 2012
California City	Station Security (10-11)	Los Angeles	May-12	$ 11,307	TBD	$11,307	Failed to complete reporting requirment for October 2013
Calaveras Council of Governments	Bus Stop Improvement Phase 1 (10-11)	Calaveras	May-12	$ 36,697	$49	$0	Funds released May 2012
Central Contra Costa Transit Authority	Perimeter Security (10-11)	Contra Costa	13-Apr	$116,919	FY 07-08 $2,701 FY 10-11 $1	$116,837	Received Funds
Chowchilla, City of	On-Board Wi-Fi Communications System (10-11)	Madera	13-Apr	$8,313	$0	$0	Received Funds
Clovis, City of	Fixed Route and Paratransit (10-11)	Tulare	13-Apr	$76,479	$278	$0	Received Funds
Commerce, City of	Building Security System (10-11)	Los Angeles	13-Apr	$21,343	$0	$21,343	Received closeout requested more detail on closeout report.

Corcoran, City of	Surveillance System at Bus Depot (10-11)	King	13-Apr	$24,332	$4	$0	Received Funds
Corona, City of	Land Mobile Communication System (10-11)	Riverside	13-Apr	$38,827	$0	$0	Received Funds
Culver City, City of	Upgrades to Bus Security System and Cameras (10-11)	Culver City	May-12	$ 66,090	FY 07-08 $1,199 FY 08-09 $2,328 FY 10-11 $2734	$48,177	Funds released May 2012
Del Norte Local Transportation Commission	Transit On Board Video Surveillance for Redwood Coast Transit (10-11)	Del Norte	Feb-13	$ 23,546	$0	$0	Failed to report for October 2013
Dinuba, City of	Bus Shelters and Solar Lighting (10-11)	Dinuba	13-Apr	$ 16,246	$8	$0	Received Funds
Eastern Contra Costa Transit Authority	Security Access Card System (10-11)	Contra Costa	13-Apr	$ 47,440	$4	$0	Received Funds
El Dorado County Transit Authority	Bus Stop Lighting and Security, Phase I (10-11)	El Dorado	May-12	$ 124,854	$111	$1,424	Funds released May 2012
El Paso de Robles	On Board Transit Security Cameras (10-11)	San Luis Obispo	Apr-13	$ 1,277	$0	$0	Received Funds
Elk Grove, City of	Corporation Yard Security and Access Improvements Project (10-11)	Sacramento	May-12	$ 483,006	$23	$469,962	Funds released May 2012
Fairfield, City of	Video Surveillance System Components (10-11)	Fairfield	May-12	$ 16,557	$140	$0	Funds released May 2012
Foothill Transit System	Facility Hardening (10-11)	Foothill	May-12	327,193.00	$246	$19,605	Funds released May 2012
Fresno Area Express	Secure Parking & Bus Stop Lighting(10-11)	Fresno	May-12	$ 571,761	$565	$0	Funds released May 2012
Fresno County Rural Transit Agency	Mobile Emergency Electrical Generators & Compressed Natural Gas Refueling Truck (10-11)	Fresno	13-May	$ 173,699	$0	$0	Failed to comply with reporting requirement
Gardena, City of	Safety and Security Enhancements of Transit Facility (10-11)	Los Angeles	13-Apr	$ 76,732	$0	$0	Received Funds
Glenn County	Security Improvements (10-11)	Glen	13-Apr	$ 23,081	$39	$0	Received Funds
Gold Coast Transit	Security Cameras, Gates and Monitoring Equipment (10-11)	Ventura	13-Mar	$ 26,283	$17	$0	Received Funds
Golden Gate Bridge, Highway & Transportation District	Advanced Communication System (10-11)	San Francisco	May-12	$ 802,488	$778	$731,366	Funds released May 2012

Humboldt County	Bus Stop Improvements (10-11)	Humboldt	May-12	$ 124,295	$462	$0	Funds released May 2012
Imperial County	On Board Camera System (10-11)	Imperial	Apr-13	$ 133,338	$0	$0	Received Funds
Inyo County, Local Transportation Commission	Security Fencing (10-11)	Inyo	13-Mar	$ 15,039	$0	$0	Received Funds
Kern Regional Transit	Fuel Management System (10-11)	Kern	1-Feb	$ 612,526	FY 09-10 1,156 FY 10-11 886.34	$2,882	Received Funds
King County	Solar Lighting (10-11)	King	13-May	$ 118,342	$84	$0	Received Funds
Lake County	Transit Notification & Alert System (10-11)	Lake	13-Mar	$ 54,674	$0	$0	Failed to report for October 2013
Lassen County	Back Up Power Generator (10-11)	Lassen	May-12	$ 30,156	$41	$0	Received Funds
Livermore - Amador Valley Transit	Atlantis Surveillance Equipment & Fleet DVR refurbishment (10-11)	Livermore-Amador	Mar-13	$ 36,696	$44	$36,740	**COMPLETE**
Lodi, City of	Transit Security Automated Fare Boxes (10-11)	Lodi	May-12	$ 103,731	FY 09-10 $5,236 FY 10-11 $756	$3,685	Rolled interest from FY 09-10
Lompoc, City of	Transit Center- Vehicle Security Improvements (10-11)	Lompoc	13-Feb	$ 55,905	FY 09-10 $5,238	$0	Failed to comply with reporting requirement
Long Beach Transportation Company	Purchase of Security and Safety Equipment Project (10-11)	Lon Beach	May-12	$ 371,112	FY 09-10 $1,230 FY10-11 $966	$44,459	Rolled interest from FY 09-10
Los Angeles County Metropolitan Transportation Authority	Metro Emergency Operation Center (10-11)	Los Angeles	May-12	$ 16,103,043	$6,473	$7,382,676	Funds released May 2012
Mc Farland	Transit Bus Storage Yard Security (10-11)	Mc Farland	May-12	$ 52,360	TBD	$52,360	Received Funds
Madera, City of	Transit Bus Security Enhancement (10-11)	Madera	May-12	$ 43,521	$118	$0	Funds released May 2012
Madera County	Transit Security Fence Project (10-11)	Madera	May-12	$ 63,507	$305	$0	Funds released May 2012
Manteca, City of	Equipment and Construction (10-11)	Manteca	May-12	$ 65,000	$0	$0	Failed to report for October 2014
Mendocino Transit Authority	Building Generator (10-11)	Mendocino	May-12	$ 65,987	FY 07-08 $31 FY 10-11 $0	$3,938	Rolled interest from FY 0-08
Mendocino Transit Authority	Fort Bragg Security Cameras (10-11)	Mendocino	May-12	$ 1,000	$0	$885	Received Funds

Mendocino Transit Authority	On Board Cameras(10-11)	Mendocino	May-12	$ 11,000	$469	$11,969	Needs to modify project dollar amounts.
Mendocino Transit Authority	Point Area Yard Gate (10-11)	Mendocino	May-12	$ 2,500	$0	$0	Funds released May 2012
Merced County	Transit Security Enhancements (10-11)	Merced	May-12	$ 206,289	$539	$0	Funds released May 2012
Modesto, City of	Bus Security Improvements (10-11)	Stanislaus	May-12	$ 438,032	FY 09-10 $2,934 FY 10-11 $1,352	$8,478	Rolled interest form 09-10
Modoc County Transportation Agency	Transit Security (10-11)	Modoc	May-12	$ 7,940	$7	$7,940	COMPLETE
Mono County	Lighting for Transit Facility (10-11)	Mono	Mar-13	$ 14,188	FY 08-09 37,74 FY 10-11 $278	$0	Received Funds
Montebello, City of	Metrolink Transit Center Security Upgrades, (10-11)	Montebello	Feb-13	$ 151,698	$0	$0	Received Funds
Monterey-Salinas Transit	MST Facilities System Security-ITS- Upgrades (10-11)	Monterey	May-12	$ 402,615	$237	$40,325	Funds released May 2012
Morongo Basin Transit Authority	Mobile Surveillance (10-11)	Morongo	May-12	$ 26,633	$22	$0	Funds released May 2012
Mountain Area Regional Transit Authority	Security Provisions/ Enhancements, Rehabilitation, Safety/ Modernization(10-11)	Mountain	May-12	$ 75,000	$56	$50,833	Funds released May 2012
Napa County Transportation	VINE Bus Yard Entry Security Phase II (10-11)	Napa	13-Feb	$ 9,803	$32	$9,803	COMPLETE
Needles, City of	Security Upgrades (10-11)	Needles	13-Mar	$ 75,000	$23	$0	Just received funds
Nevada County Transit Services	Gold County Stage Transit Technology & Bus Stop Improvements Phase IV(10-11)	Nevada	Not funded	$ -	$0	$0	Denied Funds for the FY 10-11 grant cycle
North County Transit District	Procure, Install, Test, Certification and Implementation of Positive Train Control (10-11)	North	May-12	$ 860,494	FY 09-10 $102 FY 10-11 $931	$34,058	Funds released May 2012
Omnitrans	Safety and Security Upgrades (10-11)	Santa Barbra	13-Mar	$ 128,566	$61	$0	Just received funds
Orange County Transportation Authority	Control Center Facility Replacement & Rail Crossing Signal Gates, Flashers (10-11)	Orange	May-12	$ 3,520,578	$54,813	$1,028,099	Funds released May 2012
Paratransit Inc.	Onboard digital surveillance system (10-11)	Sacramento	May-12	$210,000	$140	$0	Funds released May 2012

Palo Verde Valley Transit	Remote Site Security Surveillance Project (10-11)	Riverside	13-Mar	$21,368	FY 09-10 $39 FY 10-11 $5.09	$0	Received Funds
Peninsula Corridor Joint Powers Board	Cameras on Trains (10-11)	San Mateo	May-12	$ 939,246	FY 08-09 1,637 FY 10-11 $1,647	$594,769	Funds released May 2012
Placer, County of (Department of Public Works)	CCTV- Transit Facilities (10-11)	Placer	May-12	$ 79,283	$1,031	$0	Incomplete performance report for April 13
Placer County Transportation Planning Agency	Depot Park & Ride Facility Security Camera System ,Bus Stop Safety and Security Project, Bus Stop Safety and Security Project (10-11)	Placer	May-12	$ 57,970	$172	$5,162	Incomplete performance report for April 13- Project B has an incomplete closeout.
Porterville, City of	Closed Circuit Security Cameras (10-11)	Porterville	May-12	$ 42,959	$113	$0	Funds released May 2012
Redding Area Transit	AVL on Fixed Route Buses (10-11)	Redding	Mar-13	$ 153,561	$0	$0	Received Funds
Redondo Beach, City of	Upgrades to Bus Security System and Cameras (10-11)	Redondo	May-12	$ 9,133	$31	$9,164	COMPLETE
Riverside, City of	Special Transportation Safety and Security (10-11)	Riverside	Mar-13	$ 47,545	$0	$0	Received Funds
Riverside Transit Agency	Operation & Facilities Security Improvements (10-11)	Riverside	May-12	$ 894,891	FY 07-08 $22,372FY 10-11 $2132	$0	Funds released May 2012
Riverside County Transportation Commission	Planning and Construction (10-11)	Riverside	May-12	$ 350,280	$971	$0	Not funded due to lack of bond sale.
Roseville, City of	Mahany Park- Park and Ride Lighting Improvement, Louis Orlando Transfer Point (10-11)	Placer	May-12	$ 81,058	$30	$52,616	Failed to report October 2013
Sacramento Regional Transit District	Rail Infrastructure Hardening, Surveillance and Monitoring, Completing Electronic Messaging Sign Deployment(10-11)	Sacramento	May-12	$1,131,836	$445	$859,259	Funds released May 2012
San Benito County Local Transportation Authority	Transit Security and Communication (10-11)	San Benito	13-Mar	$ 46,716	$0	$0	Failed to report October 2013
San Bernardino Associated Governments	Redlands First Mile - Metro link Extension (10-11)	San Bernardino	May-12	$ 1,459,313	$7,384	$0	Funds released May 2012

San Diego MTS - BUS	Barrier system at San Ysidro International border Transit Center Hand- held computer devices Fiber Optic Link CCTV at Grossmont Transit Center Blue Line Wireless Nodes Upgrade Operations Control Center Upgrade Surveillance Cameras Upgrade Trolley Station CCTV Coverage Transit Store Security Improvement (10-11)	San Diego	Jun-12	$ 2,779,445	$6,691	$408,083	Funds released June 2012
San Francisco Bay Area Rapid Transit District (B.A.R.T.)	Critical Infrastructure Hardening (10-11)	San Francisco	May-12	$ 5,374,704	$412	$37,802	Funds released May 2012
San Francisco Municipal Transportation Agency	Security and Safety Enhancements (10-11)	San Francisco	Not funded	$ 7,070,567	$0	$0	On hold until June 2013
San Joaquin Regional Transit District	Real Time Passenger Information System & AVL (10-11)	San Joaquin	May-12	$ 454,764	$948	$5,419	Funds released May 2012
San Luis Obispo, City of (SLO Transit)	SLO Transit Facility Safety-Security Project (10-11)	San Luis Obispo	May-12	$ 48,076	$0	$0	Funds released May 2012
San Luis Obispo Regional Transit Agency	Transit Facility Safety- Security Project (10-11)	San Luis Obispo	May-12	$ 196,511	$435	$0	Funds released May 2012
San Mateo County Transit District (Sam Trans)	Central Office Access Control, Receptionist Area Security Improvements Project 2 of 3 & Integrated Security Center 3 of 3 (10-11)	San Mateo	May-12	$ 1,106,406	$1,109	$218,553	Funds released May 2012
Santa Barbara Metropolitan Transit District	Automated Vehicle Location System (10-11)	Santa Barbra	May-12	$ 259,262	$2,687	$0	Funds released May 2012
Santa Clara Valley Transit Authority	CCTV Surveillance Equipment and Related Connectivity (10-11)	Santa Clara	May-12	$ 2,029,471	$21,113	$99,601	Funds released May 2012
Santa Clara Valley Transit Authority	Radio System Installation (10-11)	Santa Clara	May-12	$ 1,300,000	$13,429	$0	Funds released May 2012
Santa Cruz Metropolitan Transit District	Video Surveillance and Fencing(10-11)	Santa Cruz	May-12	$ 440,505	$1,252	$215,168	Funds released May 2012

Santa Maria, City of (Santa Maria Transit)	Security Fencing (10-11)	Santa Maria	13-Mar	$ 116,998	$102	$0	Received Funds
Santa Monica Big Blue Bus	Security Improvements Phase IV (10-11)	Santa Monica	May-12	$ 267,091	$0	$0	Incomplete performance report for October 2013
Santa Rosa, City of	Safety and Security Improvements at Transit Center (10-11)	Santa Rosa	May-12	$ 25,113	$0	$0	Failed to report April 13'
Solano Transit	Video Surveillance System (10-11)	Solano	Dec-13	$ 125,562			Failed to report April 13'
Sonoma, County of	Video Security System (10-11)	Sonoma	May-12	$ 31,815	$202	$0	Funds released May 2012
Sunline Transit Agency	Bus Stop Improvement and Physical Security Enhancement (10-11)	Palm Springs	May-12	$ 394,927	$41	$0	Funds released May 2012
Tahoe Regional Planning Agency (TRPA)	Tahoe Transportation District-TRPA, CCTV- Transit Facilities PLACER (10-11)	Placer	May-12	$ 75,431	$0	$0	Partial report for April 13'
Tehama County Transportation Commission	Maintenance Facility Security and Planning Bus Stop Safety Phase 3 (10-11)	Tehama	May-12	$ 49,385	$161	$0	Funds released May 2012
Torrance, City of	Security Enhancements (10-11)	Torrance	Mar-13	$ 115,470	$229	$0	Received Funds
Tracy, City of	Transit Station Fiber Optic Cable Installation Phase I (10-11)	Tracy	May-12	$ 25,000	$0	$0	Received Funds
Trinity County	Trinity Transit Route Awareness Improvement (10-11)	Trinity	May-12	$ 11,507	FY 09-10 50,61 FY 10-11 $50.69	$0	$50.69 in FY 09-10 interest rolled forward.
Tulare, City of	Security Enhancements (10-11)	Tulare	May-12	$ 55,378	$0	$0	Funds released May 2012
Tulare County	Transit Security Enhancements (10-11)	Tulare	Feb-13	$ 112,761	$845	$113,606	COMPLETE
Tuolumne County	Tracking Technology for Buses (10-11)	Tuolumne	Mar-13	$ 47,171	FY 09-10 $361	$0	Failed to report April 13'
Union, City of	Corporation Yard Video Surveillance (10-11)	San Francisco	Apr-13	$ 9,396			Received Funds
Ventura County Transportation Commission	Line Grade Crossing Rehabilitation(10-11)	Ventura	May-12	$ 709,972	$100	$20,134	Funds released May 2012
Victor Valley Transit Authority	Safety and Security Upgrades (10-11)	Victor Valley	May-12	$ 18,692	$28	$4,616	Funds released May 2012

Visalia, City of	Bus Stop Lighting and AVL (10-11)	Visalia	May-12	$ 119,264	$740	$28,236	Funds released May 2012
Western Contra Costa	Video Surveillance Equipment for Transit Vehicles (10-11)	Contra Costa	May-13	$ 56,773	$0	$56,773	COMPLETE- Spent funds immediately.
Woodlake, City of	On- Board Video Surveillance Equipment (10-11)	Woodlake	May-12	$ 5,797	$12	$0	Funds released May 2012
Yolo County Transportation District	Bus Stop and Facility Safety and Security Improvements, including applying for City of Davis funds (10-11)	Yolo	May-12	$ 192,271	$638	$160,868	Funds released May 2012
Yuba-Sutter Transit Authority	Mobile Communications System(10-11)	Sutter	May-12	$ 139,462	FY 09-10 $361 FY 10-11 $462	$0	Funds released May 2012

10/11 Heavy Rail (6361-0001)

AGENCY NAME	PROJECT TITLE	GEOGRAPHICAL LOCATION	PAYMENT	FUNDS AWARDED	FUNDS EXPENDED	INTEREST EARNED	PROJECT STATUS
Altamont Commuter Express/San Joaquin Regional Rail Commission	(A) Hardware & Dispatch Upgrade (B) Camera Surveillance Equipment	San Joaquin County	$0	$1,167,148	$480,390	N/A	Projects in progress
Capitol Corridor Joint Powers Authority	(A) Installation of Fencing and Signage along Right of Way and Capitol Corridor Stations Phase III (B) Northern California Security Operations Command Center C- Onboard Communication Safety and Operations Control	Oakland	$234,422	$1,934,422	$0	N/A	PROJECTS COMPLETE - waiting on equipment ledger
Department of Transportation	San Joaquin Corridor Positive Train Control from Bakersfield to Port of Chicago	Sacramento	$0	$4,029,360	$0	N/A	Projects in progress
Southern California Regional Rail Authority	Purchase 20 additional CEM style Trailer Cars from H-Rotem	Los Angeles County	$7,869,070	$7,869,070	$7,869,070	N/A	Failure to comply with reporting requirement

10/11 Waterborne (6361-0003)

AGENCY NAME	PROJECT TITLE	GEOGRAPHICAL LOCATION	PAYMENT	FUNDS AWARDED	FUNDS EXPENDED	INTEREST EARNED	PROJECT STATUS
Water Emergency Transportation Authority	(A) Construction of Terminal Facilities and Vessels for the Berkeley Ferry Services (B) San Francisco Berthing Facilities C- Operations and Maintenance Facilities	San Francisco	$25,000,000	$25,000,000	$0	$12,708	Funds received in March 2013

11/12 Mass Transit (6461-0002)							
AGENCY NAME	**PROJECT TITLE**	**GEOGRAPHICAL LOCATION**	**PAYMENT**	**FUNDS AWARDED**	**FUNDS EXPENDED**	**INTEREST EARNED**	**PROJECT STATUS**
AC Transit	Transbay Transit Center-Safety & Security Elements (11-12)	Alameda	Feb-13	$ 2,148,388	$ 1,307,162	$ 864	In Progress
Alameda County Transportation	Station Security Cameras (11-12)	Alameda	Dec-13	$ 38,826			In Progress
Amador County Transit	Safety and Security (11-12)	Amador	Feb-13	$ 33,136			In Progress
Antelope, Valley Transit	Security and Emergency Preparedness Planning Implementation (11-12)	Antelope	Jun-12	$ 95,786	$ 54,031	$ 22	In Progress
Arvin, City of	Transit Security Cameras (11-12)	Kern	Nov-13	$ 13,659			In Progress
Auburn, City of	On Board Cameras (11-12)	Placer	Jun-12	$ 8,301	$ -	$ 100	Received funds
Banning, City of	Wireless Communication Download System (11-12)	Riverside	Dec-13	$ 18,833			Received Funds
Beaumont, City of	Bus Stop Shelters (11-12)	Riverside	Aug-13	$ 18,368			Received Funds
Butte County	Safety and Security (11-12)	Butte	Dec-13	$ 181,978			Received Funds
Calaveras Council of Governments	Bus Stop Improvement Project (11-12)	Calaveras	Jun-12	$ 36,697	$ -	$ 162	Received funds
Central Contra Costa	On Board Cameras (11-12)	Contra Costa	Feb-13	$ 116,919		$ 45	Received funds
Chowchilla, City of	Transit Security Enhancements (11-12)	Madera	Dec-13	$ 8,930			Received Funds
Clovis, City of	Fixed Route Paratransit Software(11-12)	Fresno	Jun-12	$ 79,326	$ -	$ 315	Received Funds
Commerce, City of	Building Security System (11-12)	Los Angeles	May-13	$ 21,343	$ 21,343	$ -	Complete

Corcoran, City of	Surveillance System at Bus Depot and Facilities (11-12)	Kings	Apr-13	$ 24,332		$ 25	Received funds
Corona. City of	Land Mobile Communication System (11-12)	Los Angeles	Apr-13	$ 38,323		$ 458	Received funds
Culver City, City of	Security Cameras & DVR systems (11-12)	Los Angeles	Apr-13	$ 66,090	$ -	$ 315	Received funds
Dinuba, City of	Video Surveillance Equipment for Transit Vehicles (11-12)	Tulare	Apr-13	$ 16,246	$ -	$ 29	Received funds
Eastern Contra Costa Transit Authority	Solar Electrical Emergency Back Up (11-12)	Contra Costa	Not Funded	$ 148,110			Incomplete payment
El Dorado County	On Board Cameras (11-12)	El Dorado	Feb-13	$ 124,854	$ -	$ 55	Received Funds
Elk Grove, City of	Corporation Yard Parking Security Improvements (11-12)	Sacramento	Dec-13	$ 6,522			Received Funds
El Paso de Robles, City of	On Board Cameras (11-12)	San Luis Obispo	Nov-13	$ 13,724		$ 10	Received Funds
Fairfield, City of	Video Surveillance System Components (11-12)	Stanislaus	Mar-13	$ 16,557		$ 54	Received funds
Fresno County Rural Transit Agency	"A" Automated Security Gates (11-12)	Fresno	Not Funded	$ 148,110			Lack of agency participation and response. Cal OES has funds.
Fresno, City of (FAX)	Emergency Generator Replacement & Facility Access Control (11-12)	Fresno	Feb-13	$ 594,503	$ -	$ 930	Received Funds
Gold Coast Transit	Safety and Security (11-12)	Kern	Dec-13	$ 26,283			Received Funds
Golden Gate Bridge, Highway & Transportation District	Advanced Communication System m (11-12)	San Francisco	Jul-12	$ 802,488	$ 71,122	$ 69	In Progress

Humboldt County Associations of Governments	Bus Stop Improvements Phase 3 (11-12)	Humboldt	Jun-12	$ 124,295	$ -	$ 709	Received Funds
Inyo County	Security Fencing and Lighting (11-12)	Inyo	Apr-13	$ 7,280			Received funds
Imperial County	On Board Cameras (11-12)	Imperial	13-May	$ 133,338	$ -	$ 80	Received funds
King County	Safety and Security (11-12)	Kings	1-Dec	$ 118,342			Received funds
Lake County	Transit Notification, Alarm System, Video Surveillance, and Radios (11-12)	Lake	13-Apr	$ 54,674			Feailed to report for October 2013
Lassen County	Transit Facility Power Generator (11-12)	Lassen	Jun-12	$ 30,156	$ -	$ 46	Received funds
Livermore Amador Valley Transit	Atlantis Surveillance Equipment & Fleet DVR refurbishment (11-12)	Livermore	12/1/2013	$ 36,696	$ -	$ -	Received Funds
Lompoc, City of	Transit Operations Center Security Improvements *** (11-12)	Lompoc	12/1/2013	$ 47,550	$ -	$ 105	Received Funds
Long Beach Transit	Security and Safety Equipment (11-12)	Lon Beach	Jun-12	$ 371,112	$ 10,000	$ 1,378	In Progress
Los Angeles County METRO	Metro Emergency Operations Center (11-12)	Los Angeles	13-Feb	$ 16,103,043		$ 24,546	In Progress
Madera , City of	Transit Security Enhancements (11-12)	Madera	1-Oct	$ 47,102			Received Funds
Madera County	Transit Security Fencing & Surveillance Camera (11-12)	Madera	13-Feb	$ 59,632	$ -	$ 97	Received funds
Mendocino Transit	Safety and Security	Mendocino	1-Dec	$ 80,487			Received funds
Merced County Associations of Governments	Camera Surveillance Equipment (11-12)	Merced	Not Funded	$ 31,000			Waiting for change on tax certificate.

Merced County Associations of Governments	Safety Glass (11-12)	Merced	Not Funded	$ 30,000			Waiting for change on tax certificate.
Merced County Associations of Governments	Video Display Monitors (11-12)	Merced	Not Funded	$ 145,289			Waiting for change on tax certificate.
Modesto, City of	Transit Facility Security Improvements (11-12)	Modesto	Jun-12	$ 438,032	$ 438,032	$ -	**COMPLETE**
Modoc County	Transit Security (11-12)	Modoc	Nov-13	$ 7,940			Received funds
Mono County	Fencing for Transit Facility (11-12)	Mono	13-Mar	$ 14,188	$ -	$ -	Received funds
Montebello, City of	Metrolink Transit Center Security Upgrades, (11-12)	Los Angeles	13-Apr	$ 151,698	$ 98,560	$ 493	Received funds
Monterey-Salinas Transit	MST Facilities System Security- ITS Upgrades (11-12)	Monterey	Jun-12	$ 402,615	$ -	$ 605	Received funds
Morongo Basin Transit Authority	Radio Antenna & Communication Equipment(11-12)	Morongo	13-Mar	$ 20,000	$ 110	$ 1	Received funds
Napa County Transportation	Soscol Gateway Transit Center Security Equipment (11-12)	Napa	1-Dec	$ 9,803			Received funds
North County Transit District	Implementation of Positive Train Control (11-12)	San Diego	Jun-12	$ 860,494	$ 81,650	$ 1,139	Received funds
Ojai, City of	Security Cameras for Trolleys (11-12)	Ventura	13-Mar	$ 25,000		$ 37	Received funds
Orange County Transportation	Control Center Facility Replacement, Phase 2 (11-12)	Orange	13-Mar	$ 2,217,647	$ 68,406	$ 7,503	Received funds
Orange County Transportation	Upgrade Video Surveillance System at Santa Ana (11-12)	Orange	13-Mar	$ 270,000			Received funds
Orange County Transportation	Countywide Coordinated Communication System Upgrade (11-12)	Orange	13-Mar	$ 604,927			Received funds

Orange County Transportation	Rail Station Platform Safety Improvement (11-12)	Orange	13-Mar	$ 4,280			Received funds
Palo Verde Valley Transit Agency	Remote Site Security Surveillance Project (11-12)	Los Angeles	13-Apr	$ 21,728	$ -	$ 7	Received funds
Paratransit INC	Radio Communication Systems Upgrade (11-12)	Sacramento	13-Apr	$ 72,000	$ -	$ 42	Received funds
Peninsula Corridor Joint Powers	Caltrain Right-of-Way Safety and Security Enhancements (11-12)	San Francisco	13-May	$ 939,246	$ 424,163	$ 1,961	Received funds
Placer County Transportation Planning Agency	Depot Park & Ride Facility Security Camera System , Bus Stop and Train Stop Safety & AVL- Pre Trip Inspection System (11-12)	Placer	13-Mar	$ 51,516	$ -	$ 102	Received funds
Placer County Public Works	Two Way Radio Replacements (11-12)	Placer	1-Nov	$ 80,690			Received funds
Porterville, City of	Closed Circuit Security Cameras (11-12)	Tulare	1-Dec	$ 51,890		$ 167	Received funds
Redondo Beach, City of	Bus Security Enhancement (11-12)	Los Angeles	13-Mar	$ 9,133	$ 9,133	$ -	Complete
Redding Area Bus Authority	Camera System Bus Stop Solar Lighting (11-12)	Redding	13-Mar	$ 153,561	$ 97,228	$ 168	Received funds
Ripon, City of	Bus Shelter Fencing and Security (11-12)	Ripon	13-Mar	$ 50,000	$ -	$ -	Received funds
Riverside Transit Agency	Operations and facilities Security Improvement (11-12)	Riverside	13-Mar	$ 894,790	$ -	$ 110	Received funds
Riverside County Transportation Commission	Security Operations Center and Identification (11-12)	Riverside	13-Mar	$ 350,248	$ -	$ -	Received funds

Roseville, City of	Louis Orlando Transfer Point Improvement (11-12)	Placer	Jun-12	$ 88,117	$ 115	$ -	Failure to Report Oct. 13'
Sacramento, Council of Governments	Connect Card Server Room Upgrade (11-12)	Sacramento	Mar-13	$ 80,000	$ -	$ 109	Received funds
Sacramento Regional Transit District	Light Rail Vehicle Camera Compliance, Light Rail System AVL, Completion of Fiber Communication Optics Backbone , Light Rail Facility Hardening, Rail Infrastructure Hardening, Surveillance and Monitoring & Data Center Redundancy & Reliability (11-12)	Sacramento	Apr-13	$ 1,665,900	$ 180,130	$ 1,974	Received funds
San Diego MTS	Bus Yard Fencing Improvements, Fare Collection Video Surveillance System, Fire Alarm Monitoring System, Relocation of CCTV Cameras at Trolley Station, Security Headquarters Command Center CCTV, Video Surveillance Systems for ADA/ Paratransit Vehicles, & Video Surveillance Systems for New Buses (11-12)	San Diego	Mar-13	$ 2,779,445	$ 700,000	$ 3,822	Received funds
San Francisco Bay Area Rapid Transit	Harden Critical Infrastructure (11-12)	San Francisco	Feb-13	$ 5,374,704	$ -	$ 1,591	Received funds

San Francisco Municipal Transportation Agency	Radio Communication System and CAD Replacement (11-12)	San Francisco	Not Funded	$ 7,070,567			Not funded due to lack of spending
San Joaquin Council of Governments	Transit System Safety and Security (11-12)	San Joaquin	Dec-13	$ 18,463	$ -		Received funds
San Joaquin Regional Transit	Safety and Security Management System (11-12)	San Joaquin	Feb-13	$ 267,941	$ -	$ -	Received funds
San Joaquin Regional Transit	Transit Facility /Fleet Safety and Security Improvements (11-12)	San Joaquin	Feb-13	$ 108,882	$ -	$ 59	Received funds
San Luis Obispo, City of	Equipment Acquisition (11-12)	San Luis Obispo	Dec-13	$ 32,140			Received funds
San Luis Obispo Regional Transit Authority	RTA/SCAT Radios, AVL, GPS, APC Camera System (11-12)	San Luis Obispo	Dec-13	$ 172,665			Received funds
San Mateo County Transit District	Sam Trans Facilities Safety and Security Enhancements (11-12)	San Francisco	Feb-13	$ 1,106,406	$ 5,211	FY 08-09 $3,279 FY 11-12 $1,020	Received funds
Santa Barbara MTD	Cameras On- Board Transit Buses (11-12)	Santa Barbra	Feb-13	$ 237,616	$ -	$ 2,223	Received funds
Santa Clara Valley Transportation Authority	CCTV Surveillance Equipment (11-12)	Santa Clara	Feb-13	$ 1,613,679	$ 8,271	$ 11,008	Received funds
Santa Clara Valley Transportation Authority	Passenger Safety Improvement (11-12)	Santa Clara	Feb-13	$ 1,730,450	$ 69,584	$ 11,624	Received funds
Santa Cruz METRO	Video Surveillance and Lighting (11-12)	Santa Cruz	Jun-12	$ 440,505	$ -	$ 1,343	Received funds
Santa Maria, City of	GPS Units On Clean Air Buses (11-12)	Santa Maria	Feb-13	$ 22,458	$ -	$ 917	Received funds
Santa Maria, City of	Dispatch and Radio Retrofit Design Consultation Study (11-12)	Santa Maria	Feb-13	$ 109,542	$ -	$ 116	Received funds
Santa Monica	Safety and Security (11-12)	Santa Monica	Not Funded	$ 267,091			Hasn't applied

Santa Rose, City of	Safety and Security (11-12)	Santa Rosa	Not Funded	$ 25,113			Hasn't applied
Siskiyou County	Safety and Security (11-12)	Siskiyou	Dec-13	$ 38,934			Hasn't applied
Solano County	Video Surveillance System Components (11-12)	Solano	Mar-13	$ 135,562	$ 123,216	$ 82	Received funds
Sonoma County	Bus Yard Security Gate (11-12)	Sonoma	May-13	$ 31,815	$ 31,908	$ 93	Received funds
SMOOTH INC	Emergency Back-Up Generator (11-12)	Santa Barbra	Jun-13	$ 15,000	$ 11,922	$ -	**COMPLETE** $3,078 Returned to COG
Stanislaus Regional Transit	Bus Stop Security Enhancements (11-12)	Stanislaus	Dec-13	$ 2,511			Received funds
Sunline Transit Agency	Bus Stop Safety and Security Enhancements (11-12)	Thousand Oaks	Mar-13	$ 394,927	$ -	$ 23	Received funds
Tahoe Regional Planning Agency (TRPA)	Tahoe Transportation District-(11-12)	Tahoe	Mar-13	$ 51,256	$ -	$ 115	Received funds
Tahoe Regional Planning Agency (TRPA)	Two Way Radio Replacements (11-12)	Tahoe	Mar-13	$ 24,175	$ -	$ -	Received funds
Tehama County	Safety and Security (11-12)	Tehama	Dec-13	$ 49,385			Received funds
Thousand Oaks	Generator, Electric Door Locks, Cameras and High Speed Data and Communications (11-12)	Ventura	Mar-13	$ 165,000	$ 1,000	$ 851	Received funds
Torrance, City of	Safety and Security (11-12)	Torrance	Not Funded	$ 11,470			Hasn't applied
Tracy, City of	Transit Station Fiber Optic Cable Installation (11-12)	Tracy	Mar-13	$ 217,941	$ -	$ 357	Received funds
Trinity County	Trinity Transit Facility Development (11-12)	Trinity	Nov-13	$ 11,507			Incomplete performance report
Tulare County	Transit Security Enhancements (11-12)	Tulare	Dec-13	$ 112,761			Received funds

Tulare, City of	Solar Powered Lighting Bus Shelter (11-12)	Tulare	Dec-13	$ 46,447			Received funds
Tuolumne County	Satellite Tracking Technology For Transit Buses (11-12)	Tuolumne	Dec-13	$ 47,171	$ -	$ -	Received funds
Union City, City of	Corporation Yard Video Surveillance System (11-12)	Alameda	Dec-13	$ 9,396			Received funds
Ventura County	Safety and Security (11-12)	Ventura	Dec-13	$ 546,865			Received funds
Victor Valley Transit	Security System Upgrades (11-12)	San Bernardino	13-May	$ 18,682			Received funds
Visalia, City of	Firebox Replacement & Security. (11-12)	Visalia	Jun-12	$ 119,264	$ 120,611	$ 1,347	Complete
Western Contra Costa	Video Surveillance Equipment for Transit Vehicles (11-12)	Contra Costa	Jun-12	$ 56,773	$ 1,528	$ 32	Received funds 07-08 interest of $301
Woodlake, City of	Transit Security Enhancements (11-12)	Woodlake	Dec-13	$ 5,797			Received funds
Yolo County Transportation District	Bus Stop and Facility Safety and Security Improvements, Fuel Management System (11-12)	Yolo	Jun-12	$ 192,831	$ -	$ 838	Received Funds
Yuba Sutter Transit Authority	Park and Ride Lot Video Surveillance System (11-12)	Yuba	Jun-12	$ 139,322	$ -		Received Funds

11/12 Heavy Rail (6461-0003)

AGENCY NAME	PROJECT TITLE	GEOGRAPHICAL LOCATION	PAYMENT	FUNDS AWARDED	FUNDS EXPENDED	INTEREST EARNED	PROJECT STATUS
California Department of Transportation	Stockton Joint Regional Rail Security Monitoring Center Amtrak Surfliner Security Project Oakland Maintenance Facility Security GAP Emeryville CCTV Hardware and Backend Equipment Oakland CCTV Hardware and Backend Equipment	Sacramento	$ -	$ 4,020,360	$ -	$ -	Not funded due to lack of bond sale
Capitol Corridor Joint Powers Authority	Facility & Wayside Safety Improvement Projects Positive Train Control Dispatch and Equipment	Oakland	$ -	$ 1,943,422	$ -	$ -	Not funded due to lack of bond sale
San Joaquin Regional Rail Commission/Altamont Commuter Express	Hardware and Dispatch Upgrade for New Altamont Corridor Positive Train Control	Alameda, Santa Clara and San Joaquin	$ -	$ 1,167,148	$ -	N/A	Not funded due to lack of bond sale
Southern California Regional Rail Authority	Purchase 20 additional Crash Energy Management (CEM) Style Trailer Cars from H-Rotem	Los Angeles	$ 7,869,070	$ 7,869,070	$ 7,869,070	$ -	Failed to comply with reporting requirement

11/12 Waterborne (6361-0003)							
AGENCY NAME	**PROJECT TITLE**	**GEOGRAPHICAL LOCATION**	**PAYMENT**	**FUNDS AWARDED**	**FUNDS EXPENDED**	**INTEREST EARNED**	**PROJECT STATUS**
Water Emergency Transportation Authority	WETA Ferry Terminals WETA East Bay Ferry Terminals	San Francisco	$25,000,000	$25,000,000	$0	$12,708	Funds received in March 2013

12/13 Mass Transit (6561-0002)

AGENCY NAME	PROJECT TITLE	GEOGRAPHICAL LOCATION	PAYMENT	FUNDS AWARDED	FUNDS EXPENDED	INTEREST EARNED	PROJECT STATUS
AC Transit	Transbay Transit Center Emergency Preparedness Safety & Security Element (12-13)	Alameda	Not Funded	$ 2,148,388			Not funded due to lack of bond sale
Alameda County Transportation	Electronic Fare Collection (12-13)	Alameda	Not Funded	$ 38,826			Not funded due to lack of bond sale
Antelope Valley Transit Authority	Hazardous Mitigation Plan (12-13)	Antelope	Not Funded	$ 95,786			Not funded due to lack of bond sale
Arvin, City of	Signage Project (12-13)	Kern	Not Funded	$ 14,927			Not funded due to lack of bond sale
Auburn, City of	On Board Video Surveillance (12-13)	Placer	Not Funded	$ 10,098			Not funded due to lack of bond sale
Banning Pass Transit	Wireless Communication Download System (12-13)	San Bernardino	Not Funded	$ 19,198			Not funded due to lack of bond sale
Beaumont, City of	Security Cameras (12-13)	Los Angeles	Not Funded	$ 18,733			Not funded due to lack of bond sale
Chowchilla, City of	Transit Security Enhancements (12-13)	Madera	Not Funded	$ 9,188			Not funded due to lack of bond sale
Commerce, City of	Bus Surveillance Upgrade (12-13)	Los Angeles	Not Funded	$ 21,343			Not funded due to lack of bond sale
Clovis, City of	Bus Yard Improvements (12-13)	Fresno	12/1/2013	$ 79,283	0	0	Just received funds
Corcoran, City of	Surveillance Cameras at Corporation Yard (12-13)	Los Angeles	Not Funded	$ 24,331			Not funded due to lack of bond sale
Culver City, City of	Upgrade to Bus Security System and Cameras (12-13)	Los Angeles	Not Funded	$ 66,090			Not funded due to lack of bond sale

Delano, City of	Security Cameras & GPS on Buses (12-13)		Not Funded	$ 38,497			Not funded due to lack of bond sale
Del Norte Local Transit	Transit On Board Video Surveillance (12-13)	Del Norte	Not Funded	$ 23,546			Not funded due to lack of bond sale
Eastern Contra Costa Transit	Solar Electrical Emergency Back UP (12-13)	MTC	12/1/2013	$ 47,440	0	0	Just received funds
El Dorado County Transit	Bus Stop Lighting and Security Phase 2 (12-13)	El Dorado	Not Funded	$ 124,854			Not funded due to lack of bond sale
Elk Grove, City of	Corporation Yard Parking Security Improvements (12-13)	Sacramento	Not Funded	$ 493,478			Not funded due to lack of bond sale
Escalon, City of	SPX Genfare Fare box Upgrade (12-13)		Not Funded	$ 80,000			Not funded due to lack of bond sale
Fresno, City of	Maintenance Security/ Safety Upgrades (12-13)	Fresno	Not Funded	$ 227,000			Not funded due to lack of bond sale
Fresno, City of	Facility Security (12-13)	Fresno	Not Funded	$ 135,000			Not funded due to lack of bond sale
Fresno, City of	CAD/ AVL System (12-13)	Fresno	Not Funded	$ 184,509			Not funded due to lack of bond sale
Fresno, City of	Vault Room (12-13)	Fresno	Not Funded	$ 45,000			Not funded due to lack of bond sale
Golden Gate Bridge, Highway & Transportation District	Advanced Communications Information System (ACIS) (12-13)	San Francisco	Not Funded	$ 802,488			Not funded due to lack of bond sale
Humboldt CAG	Bus stop ADA Compliance Project (12-13)	Humboldt	Not Funded	$ 124,295			Not funded due to lack of bond sale
Kern Regional Transit	Fencing, Gating, Lighting (12-13)	Kern	Not Funded	$ 141,220			Not funded due to lack of bond sale

Lake County	On Board Video Surveillance (12-13)	Lake	Not Funded	$ 19,000			Not funded due to lack of bond sale
Lake County	Operation and Maintenance Facility Security (12-13)	Lake	Not Funded	$ 35,674			Not funded due to lack of bond sale
Livermore Amador Valley Transit	Fleet DVR Refurbishment (12-13)	Amador	Not Funded	$ 36,696			Not funded due to lack of bond sale
Lodi, City of	Automatic Vehicle Locating (12-13)	Stanislaus	Not Funded	$ 83,731			Not funded due to lack of bond sale
Long Beach Public Transportation	Purchase of Security and Safety Equipment Project (12-13)	Los Angeles	Not Funded	$ 371,112			Not funded due to lack of bond sale
Los Angeles County MTA	Emergency Operations Center (12-13)	Los Angeles	Not Funded	$ 16,103,043			Not funded due to lack of bond sale
Madera, City of	Transit Security Enhancements (12-13)	Madera	Not Funded	$ 47,546			Not funded due to lack of bond sale
Madera County	Transit Security Enhancements (12-13)	Madera	Not Funded	$ 58,930			Not funded due to lack of bond sale
Mc Farland, City of	Safety and Security (12-13)	Madera	12/1/2013	$ 9,453	0	0	Just received funds
Merced County Association of Governments	Video Display Monitored for Fixed Route (12-13)	Merced	Not Funded	$ 206,289			Not funded due to lack of bond sale
Modoc County	Transit Security (12-13)	Modoc	Not Funded	$ 7,940			Not funded due to lack of bond sale
Mono County	Fencing Project (12-13)	Mono	Not Funded	$ 14,188			Not funded due to lack of bond sale
Montebello, City of	Bus lines Security Upgrades Access Control System (12-13)	Los Angeles	Not Funded	$ 151,698			Not funded due to lack of bond sale

Monterey Salinas Transit	Facility Security System - ITS Upgrades (12-13)	Monterey	Not Funded	$ 402,615			Not funded due to lack of bond sale
Napa County	Soscol Gateway Transit Center Security Equipment (12-13)	Solano	Not Funded	$ 9,803			Not funded due to lack of bond sale
North County Transit District	Implementation of Positive Train Control (12-13)	San Diego	Not Funded	$ 860,494			Not funded due to lack of bond sale
Palo Verde Valley Transit	Remote Site Security Surveillance Project (12-13)	Palo Verde	Not Funded	$ 19,569			Not funded due to lack of bond sale
Paratransit Inc	Maintenance Facility CNG Safety Upgrade (12-13)	Sacramento	Not Funded	$ 515,000			Not funded due to lack of bond sale
Peninsula Corridor Joint Powers	Caltrain Right-of- Way Safety and Security Enhancements (12-13)	San Francisco	Not Funded	$ 939,246			Not funded due to lack of bond sale
Placer County Planning Agency	City of Rocklin Multimodal Bus Stop/ Train Station/ Railroad Safety and Security Improvement (12-13)	Placer	Not Funded	$ 40,705			Not funded due to lack of bond sale
Placer County Planning Agency	Town of Loomis Depot Park & Ride Facility Security Cameras Phase 3 (12-13)	Placer	Not Funded	$ 4,539			Not funded due to lack of bond sale
Placer County Public Works	Onboard Surveillance System / Two way Radio Replacement (12-13)	Placer	Not Funded	$ 74,148			Not funded due to lack of bond sale
Porterville City of	Closed Circuit Security Cameras (12-13)	Tulare	Not Funded	$ 42,959			Not funded due to lack of bond sale
Ripon, City of	Bus Maintenance Facility, Phase 1 (12-13)		Not Funded	$ 50,000			Not funded due to lack of bond sale
Riverside , City of	Special Transportation Security & Safety Improvements (12-13)	Riverside	Not Funded	$ 48,474			Not funded due to lack of bond sale
Riverside Transit Agency	RTA Operations and Facilities Security Improvements (12-13)	Riverside	Not Funded	$ 911,880			Not funded due to lack of bond sale

Sacramento Regional Transit District	Building Access System Upgrades (12-13)	Sacramento	Not Funded	$ 111,507			Not funded due to lack of bond sale
Sacramento Regional Transit District	ERP System Disaster Response (12-13)	Sacramento	Not Funded	$ 245,000			Not funded due to lack of bond sale
Sacramento Regional Transit District	Video Surveillance System Enhancements (12-13)	Sacramento	Not Funded	$ 145,000			Not funded due to lack of bond sale
Sacramento Regional Transit District	Operations Computer System Upgrades (12-13)	Sacramento	Not Funded	$ 205,000			Not funded due to lack of bond sale
Sacramento Regional Transit District	Handheld Smart Card Readers (12-13)	Sacramento	Not Funded	$ 116,000			Not funded due to lack of bond sale
San Diego Metro	Fiber Optic Cable and Facility Expansion (12-13)	San Diego	12/1/2013	$ 1,069,445	0	0	Just received funds
San Diego Metro	Cyber Security Project (12-13)	San Diego	12/1/2013	$ 75,000	0	0	Just received funds
San Diego Metro	SDTC Security Improvements (12-13)	San Diego	12/1/2013	$ 40,000	0	0	Just received funds
San Diego Metro	Video Surveillance Systems for ADA Paratransit and Mini Bus (12-13)	San Diego	12/1/2013	$ 645,000	0	0	Just received funds
San Diego Metro	Video Surveillance System for New 60 ft Buses (12-13)	San Diego	12/1/2013	$ 525,000	0		Just received funds
San Diego Metro	Emergency Operations Center (12-13)	San Diego	12/1/2013	$ 100,000	0	0	Just received funds
San Diego Metro	Emergency Power Backup Generator for OCC (12-13)	San Diego	12/1/2013	$ 200,000	0	0	Just received funds
San Diego Metro	Security Code Compliance Software Upgrade (12-13)	San Diego	12/1/2013	$ 125,000	2300	0	Just received funds
San Francisco MUNI	Radio Communications System and CAD Replacement (12-13)	San Francisco	Not Funded	$ 7,070,567			Not funded due to lack of bond sale
San Joaquin Regional Transit District	Business Continuity and Disaster Recovery (12-13) Transit Facility/Fleet Safety & Security Improvements (12-13)	San Joaquin	Not Funded	$ 434,764			Not funded due to lack of bond sale

San Joaquin Regional Rail Commission	Transit System Safety and Security (12-13)	San Joaquin	Not Funded	$ 18,463			Not funded due to lack of bond sale
San Luis Obispo, City of	SLO Transit Bus APC Security Equipment (12-13)	San Luis Obispo	Not Funded	$ 54,561			Not funded due to lack of bond sale
Santa Clara Valley Transportation Authority	CCTV Surveillance Equipment (12-13)	Santa Clara	Not Funded	$ 2,144,129			Not funded due to lack of bond sale
Santa Clara Valley Transportation Authority	Emergency Power Generators (12-13)	Santa Clara	Not Funded	$ 1,200,000			Not funded due to lack of bond sale
Santa Cruz Metro	Comprehensive Security and Surveillance System (12-13)	Santa Cruz	12/1/2013	$ 440,505	0	0	Just received funds
Santa Maria, City of	Security Enhancements (12-13)	Santa Maria	Not Funded	$ 88,500			Not funded due to lack of bond sale
Siskiyou County	Security Enhancements (12-13)	Siskiyou	12/1/2013	$ 38,934	0	0	Just received funds
Solano Transit	Video Surveillance System Components (12-13)	Solano	Not Funded	$ 135,562			Not funded due to lack of bond sale
Solvang, City of	Public Works Storage Yard Security Lighting (12-13)	Solvang	Not Funded	$ 18,022			Not funded due to lack of bond sale
Sonoma County Transit	Video Security Systems for Fixed-Route Vehicles (12-13)	Sonoma	Not Funded	$ 31,815			Not funded due to lack of bond sale
Stanislaus Regional Transit	Bus Stop Security Enhancements (12-13)	Stanislaus	Not Funded	$ 67,270			Not funded due to lack of bond sale
Tehachapi, City of	Access Gate and Security Lighting (12-13)	Tehachapi	Not Funded	$11,268			Not funded due to lack of bond sale
Torrance Transit	Emergency Preparedness Provisions and Equipment (12-13)	Torrance	Not Funded	$ 115,470			Not funded due to lack of bond sale
Trinity County	Trinity Transit Facility Development (12-13)	Trinity	Not Funded	$ 11,507			Not funded due to lack of bond sale

Tulare, City of	Solar Powered Lighted Bus Shelters (12-13)	Tulare	Not Funded	$ 46,447			Not funded due to lack of bond sale
Tulare, County Area Transit	Transit Security Enhancements Phase 2 (12-13)	Tulare	Not Funded	$ 112,761			Not funded due to lack of bond sale
Tuolumne County Transit	Facility Improvements (12-13)	Tuolumne	Not Funded	$ 47,171			Not funded due to lack of bond sale
Union City, City of	Corporation Surveillance System (12-13)	Los Angeles	Funded	$ 9,396	0	0	Just received funds
Visalia, City of	Fare box Replacements (12- 13)	Tulare	Not Funded	$ 119,264			Not funded due to lack of bond sale
Victor Valley Transit Authority	Security System Upgrades Phase III (12-13)	Los Angeles	Not Funded	$ 18,692			Not funded due to lack of bond sale
Wasco, City of	Transportation First Response Emergency Surveillance System (12-13)	Kern	Not Funded	$ 18,329			Not funded due to lack of bond sale
Woodlake, City of	Safety and Security (12-13)	Madera	12/1/2013	$ 5,797	0	0	Just received funds
Yolo County	Facility Safety and Security Improvements (12-13)	Yolo	Not Funded	$ 190,554			Not funded due to lack of bond sale
Yuba Sutter TA	Mobile Video Surveillance System (12-13)	Yuba	Not Funded	$ 134,301			Not funded due to lack of bond sale

12/13 Mass Transit (6561-0002)							
AGENCY NAME	**PROJECT TITLE**	**GEOGRAPHICAL LOCATION**	**PAYMENT**	**FUNDS AWARDED**	**FUNDS EXPENDED**	**INTEREST EARNED**	**PROJECT STATUS**
AC Transit	Transbay Transit Center - Emergency Preparedness (13-14)		Not Funded	$ 2,148,388			No Bond Sale
Alameda County Transportation Commission	Electronic Fare Collection (13-14)	Alameda	Not Funded	$ 38,826			No Bond Sale
Alpine County	Security Camera System. (13-14)	Alpine	Not Funded	$ 1,015			No Bond Sale
Amador Transit	Passenger Safety and Security (13-14)	Amador	Not Funded	$ 33,136			No Bond Sale
Auburn, City of	Emergency Generator (13-14)	Placer	Not Funded	$ 8,794			No Bond Sale
Beaumont, City of	Pass Transit Agency-Security Cameras (13-14)	Los Angeles	Not Funded	$ 18,724			No Bond Sale
California City, City of	Transit Stop Camera Project (13-14)	Kern	Not Funded	$ 16,626			No Bond Sale
Chowchilla, City of	Transit Security (13-14)	Madera	Not Funded	$ 8,968			No Bond Sale
Clovis, City of	New Transit Office Camera and Security System (13-14)	Tulare	Not Funded	$ 76,882			No Bond Sale
Corcoran, City of	Electrical Gates at Corp Yard (13-14)		Not Funded	$ 24,332			No Bond Sale
Corona, City of	Bus Stop Security Lighting (12-13)	Los Angeles	Not Funded	$ 39,571			No Bond Sale
Culver City, City of	Purchase Light Rail Emergency Response Equipment (13-14)	Los Angeles	Not Funded	$ 66,090			No Bond Sale
	Purchase Emergency Response Equipeped Transit Vehicle (13-14)	Los Angeles	Not Funded				No Bond Sale
Delano, City of	Security Cameras on Buses and Transit Station Phase IV (13-14)	Kern	Not Funded	$ 38,487			No Bond Sale

Eastern Sierra Transit Authority	Solar Lighting For Bus Stops (13-14)	Inyo	Not Funded	$ 14,188			No Bond Sale
Elk Grove, City of	Install Automated Passenger Message and Stop Announcers (13-14)	Sacramento	Not Funded	$ 100,000			No Bond Sale
Folsom, City of	Facility Security and Evacuation Transportation (13-14)	Sacramento	Not Funded	$ 492,580			No Bond Sale
Fresno, City FAX	Purchase Four Transit Police Vehicles (13-14)	Fresno	Not Funded	$ 591,624			No Bond Sale
	Improve Safety at Major FAX Bus Stops and Stations (13-14)	Fresno	Not Funded				No Bond Sale
	Purchase Traffic Safety Arrow Boards (13-14)	Fresno	Not Funded				No Bond Sale
Golden Empire Transit District	Main Office Perimeter Security System (13-14)	Kern	Not Funded				No Bond Sale
Golden Gate Bridge Highway & Transportation District	Security Cameras on Buses (13-14)	San Francisco	Not Funded	$ 802,488			No Bond Sale
Humboldt County Association of Goverments	Bus Stop ADA Compliance Project (13-14)	Humboldt	Not Funded	$ 124,295			No Bond Sale
Lincoln, City of	Safety and Security Project for Transit Facility (13-14)	Placer	Not Funded	$ 26,637			No Bond Sale
Lodi, City of	Transit Security System Improvements Project (13-14)	Stanislaus	Not Funded	$ 63,731			No Bond Sale
Lompoc , City of	Transit Operations Security Improvements (13-14)		Not Funded	$ 47,980			No Bond Sale
Los Angeles METRO	Emergency Operations Center (13-14)	Los Angeles	Not Funded	$ 16,103,043			No Bond Sale
Madera, City of	Transit Security (13-14)	Madera	Not Funded	$ 47,747			No Bond Sale

Madera County	Transit Security Enhancements (13-14)	Madera	Not Funded	$ 58,949			No Bond Sale
Modoc County Transportation Commission	Transit Security (13-14)	Modoc	Not Funded	$ 7,940			No Bond Sale
North County Transit District	Implementation of Positive Train Control (13-14)	San Diego	Not Funded	$ 860,494			No Bond Sale
Omnitrans	Safety and Security (13-14)	San Bernadino	Not Funded	$ 128,566			No Bond Sale
Orange County Transportation Authority	Sand Canyon LOSSAN Grade Separation (13-14)	Orange	Not Funded	$ 1,535,000			No Bond Sale
	Positive Train Control (13-14)	Orange	Not Funded	$ 1,985,574			No Bond Sale
Palo Verde Valley Transit Agency	Emergency Generator (13-14)		Not Funded	$ 19,621			No Bond Sale
Paratransit	CTSA Location Monitoring and Data Collection Project (13-14)	Sacramento	Not Funded	$ 178,500			No Bond Sale
Peninsula Corridor Joint Powers Board	Caltrain Right of Way Safety and Security (13-14)	San Francisco	Not Funded	$ 939,246			No Bond Sale
Placer County Transportation Planning Agency	Town of Loomis Depot Park & Ride Facility Security Cameras (13-14)	Placer	Not Funded	$ 3,912			No Bond Sale
Ridgecrest, City of	Transfer Station Security Camera System (13-14)		Not Funded	$ 21,565			No Bond Sale
Ripon, City of	Bus Maintenance Facility (13-14)	San Joquin	Not Funded	$ 60,000			No Bond Sale
Riverside , City of	Special Transportation Security & Safety Improvements (13-14)	Riverside	Not Funded	$ 48,451			No Bond Sale
Riverside Transit Agency	RTA Operations and Facilities Security Improvements (13-14)	Riverside	Not Funded	$ 911,470			No Bond Sale

Sacramento Regional Transit	Surveillance & Security Facilities Enhancement (13-14)	Sacramento	Not Funded	$ 252,000			No Bond Sale
	Upgrade Data Backup System (13-14)	Sacramento	Not Funded	$ 104,320			No Bond Sale
	Video Surveillance System Upgrades (13-14)	Sacramento	Not Funded	$ 115,920			No Bond Sale
	LR Digital Messaging Control System (13-14)	Sacramento	Not Funded	$ 103,250			No Bond Sale
	Upgrade Bus Fleet Digital Video Recorders (13-14)	Sacramento	Not Funded	$ 342,987			No Bond Sale
	Wi-Fi Security Systems Enhancements (13-14)	Sacramento	Not Funded	$ 144,350			No Bond Sale
San Diego METRO	CCTV (13-14)	San Diego	Not Funded	$ 887,000			No Bond Sale
	Network Switches and Comm. Cabinets (13-14)	San Diego	Not Funded	$ 1,500,000			No Bond Sale
	CPD Perimeter Fence Replacement (13-14)	San Diego	Not Funded	$ 100,000			No Bond Sale
	Wireless Infrastructure (13-14)	San Diego	Not Funded	$ 217,445			No Bond Sale
	Cyber Security Project (13-14)	San Diego	Not Funded	$ 75,000			No Bond Sale
San Francisco BART	Transit Infrastructure Hardening (13-14)	San Francisco	Not Funded	$ 5,374,704			No Bond Sale
San Francisco MUNI	Radio Communication System and CAD Replacements (13-14)	San Francisco	Not Funded	$ 4,788,567			No Bond Sale
	Blue Light Emergency Telephone Replacement Project (13-14)	San Francisco	Not Funded	$ 2,282,000			No Bond Sale
San Joaquin Council of Governments	Transit System Safety and Security (13-14)	San Joquin	Not Funded	$ 18,463			No Bond Sale
San Joaquin Regional Transit	Security Enhancements (13-14)	San Joquin	Not Funded	$ 524,764			No Bond Sale

Santa Barbara County Association of Governments	Clean Air Express Secure Bus Storage Facility Feasibility Study (13-14)	Santa Barbara	Not Funded	$ 140,028			No Bond Sale
Santa Barbara MTD	AVL System (13-14)	Santa Barbara	Not Funded	$ 237,322			No Bond Sale
Santa Clara Valley Transportation Authority	CCTV Surveillance Equipment (13-14)	Santa Clara	Not Funded	$ 1,500,000			No Bond Sale
	Computer Aided Dispatch/ AVL Equipment (13-14)	Santa Clara	Not Funded	$ 1,594,129			No Bond Sale
	Electronic Programmable Locking System (13-14)	Santa Clara	Not Funded	$ 250,000			No Bond Sale
Santa Cruz Metro	Comprehensive Security and Surveillance System (13-14)	Santa Cruz	Not Funded	$ 440,505			No Bond Sale
Solano County Transit	Video Surveillance & AVL System Components (13-14)	Solano	Not Funded	$ 138,522			No Bond Sale
Stanislaus County Public Works	Bus Stop Security Enhancements (13-14)	Stanislaus	Not Funded	$ 2,511			No Bond Sale
Sunline Transit Agency	Security Surveillance System for Park and Ride (13-14)	San Bernadino	Not Funded	$ 25,000			No Bond Sale
	High Performance Wireless Link for Video Stream form Buses (13-14)	San Bernadino	Not Funded	$ 135,000			No Bond Sale
	Bus Stop Shelter (13-14)	San Bernadino	Not Funded	$ 212,417			No Bond Sale
Tahoe Regional Planning Agency	Two- Way Radio Replacement (13-14)	Tahoe	Not Funded	$ 52,004			No Bond Sale
	Security Enhancements to TART Operating Facility (13-14)	Tahoe	Not Funded	$ 23,427			No Bond Sale
Trinity County Transportation Commission	Transit Facility and Security (13-14)	Trinity	Not Funded	$ 11,507			No Bond Sale
Tulare, City of	Purchase and Installation of Solar Powered Lighting Bus Shelter (13-14)	Tulare	Not Funded	$ 46,447			No Bond Sale

Tulare County	Transit Security Enhancements (13-14)	Tulare	Not Funded	$ 112,761			No Bond Sale
Visalia, City of	Modem Replacements & Bus Stops w/ Solar Lights (13-14)	Tulare	Not Funded	$ 128,196			No Bond Sale
Woodlake, City of	Transit Security Enhancements (13-14)	Madera	Not Funded	$ 5,797			No Bond Sale
Yolo County Transportation District	Bus Stop and Facility Safety and Security Improvement (13-14)	Yolo	Not Funded	$ 190,554			No Bond Sale
Yuba Sutter Transit Authority	Mobile Video Surveillance Systems Retrofit (13-14)	Yuba	Not Funded	$ 134,302			No Bond Sale