

2640 State Transit Assistance

DETAIL OF APPROPRIATIONS AND ADJUSTMENTS (Reconciliation with Appropriations)

2 LOCAL ASSISTANCE	2007-08*	2008-09*	2009-10*
0046 Public Transportation Account, State Transportation Fund			
APPROPRIATIONS			
101 Budget Act appropriation as amended by Chapter 269, Statutes of 2008	\$-	\$153,217	\$-
Public Utilities Code Section 99312 and Revenue and Taxation Code Section 7104	<u>306,434</u>	<u>-</u>	<u>-</u>
TOTALS, EXPENDITURES	\$306,434	\$153,217	\$-
6059 Public Transportation Modernization, Improvement & Service Enhancement Account, Highway Safety, Traffic Reduction, Air Quality, & Port Security Fd of 2006			
APPROPRIATIONS			
104 Budget Act appropriation	\$600,000	\$350,000	\$350,000
105 Budget Act Appropriation, as added by pending legislation	-	800,000	-
Prior year balances available:			
Item 2640-104-6059, Budget Act of 2007	<u>-</u>	<u>69,710</u>	<u>-</u>
Totals Available	\$600,000	\$1,219,710	\$350,000
Balance available in subsequent years	<u>-69,710</u>	<u>-</u>	<u>-</u>
TOTALS, EXPENDITURES	\$530,290	\$1,219,710	\$350,000
TOTALS, EXPENDITURES, ALL FUNDS (Local Assistance)	\$836,724	\$1,372,927	\$350,000

* Dollars in thousands