



**Steve Westly**  
**California State Controller**

February 23, 2005

County Officials  
City Officials

Below is a reconciliation of the February 2005 Health and Welfare Realignment apportionments for the 2004-05 fiscal year:

Sales Tax:

Revenues for the month of February 2005 <sup>(1)</sup>	\$283,107,992.94
Less: State Controller's Office (SCO)-Administrative Cost <sup>(2)</sup>	<u>30,205.36</u>
Available for Apportionments	\$283,077,787.58

February 25, 2005 Apportionments

County Medical Services Program	\$ 6,991,567.86
Mental Health	95,742,559.71
Public Health	43,837,246.05
Social Services	<u>136,506,413.96</u>

Available for Apportionments	<u>\$283,077,787.58</u>
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Vehicle License Fee (VLF):

Revenues for the month of February 2005 <sup>(1)</sup>	\$129,880,909.60
Less: State Controller's Office (SCO)-Administrative Cost <sup>(2)</sup>	<u>10,145.83</u>
Available for Apportionment	\$129,870,763.77

February 25, 2005 Apportionment

Public Health	<u>\$129,870,763.77</u>
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Available for Apportionment	<u>\$129,870,763.77</u>
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If you have any questions, please call Mike Silvera at (916) 323-0704 or John Herzer at (916) 324-8361 in the Division of Accounting and Reporting.

<sup>(1)</sup> Revenue on a cash basis for the previous 30 days, January 16 to February 15, from the Sales and VLF revenue accounts.

<sup>(2)</sup> From the 2004-2005 Budget Act, appropriation item 0840-001-0001 for the SCO.