



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

February 23, 2006

County Officials  
City Officials

Below is a reconciliation of the February 2006 Health and Welfare Realignment apportionments for the 2005-06 fiscal year:

Sales Tax:	
Revenues for the month of February 2006 <sup>(1)</sup>	\$290,754,033.86
Less: State Controller's Office (SCO)-Administrative Cost <sup>(2)</sup>	<u>31,687.50</u>
Available for Apportionments	\$290,722,346.36
February 27, 2006 Apportionments	
County Medical Services Program	\$ 6,991,567.86
Mental Health	91,267,395.79
Public Health	41,787,869.06
Social Services	<u>150,675,513.65</u>
Available for Apportionments	<u>\$290,722,346.36</u>
Vehicle License Fee (VLF):	
Revenues for the month of February 2006 <sup>(1)</sup>	\$147,830,363.27
Less: State Controller's Office (SCO)-Administrative Cost <sup>(2)</sup>	<u>10,562.50</u>
Available for Apportionment	\$147,819,800.77
February 27, 2006 Apportionment	
Public Health	<u>\$147,819,800.77</u>
Available for Apportionment	<u>\$147,819,800.77</u>

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 2005-2006 Budget Act, appropriation item 0840-001-0001 for the SCO.