



John Chiang
California State Controller

August 24, 2009

County Officials
City Officials

Re: Reconciliation of the August 2009 Health and Welfare Realignment Apportionments

Reconciliation for the 2008-09 Fiscal Year

Sales Tax:

Revenues for the month of August 2009⁽¹⁾ \$174,058,715.07

Available for Apportionments \$174,058,715.07

August 27, 2009 Apportionments

County Medical Services Program \$ 2,235,868.55

Mental Health 51,061,883.87

Public Health 23,696,179.67

Social Services 97,064,782.98

Available for Apportionments \$174,058,715.07

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.

⁽¹⁾ Revenue on a cash basis for the previous 30 days, July 16 to August 15, from the VLF revenue accounts.