



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 2009-10 Fiscal Year

Vehicle License Fee (VLF):

Revenues for the month of August 2009⁽¹⁾ \$109,822,930.18

Less: State Controller's Office (SCO)-Administrative Cost⁽²⁾ 45,748.17

Available for Apportionments \$109,777,182.01

August 27, 2009 Apportionments

County Medical Services Program \$ 7,957,952.11

Mental Health 24,050,886.31

Public Health 73,597,724.02

Social Services 4,170,619.57

Available for Apportionments \$109,777,182.01

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.

⁽²⁾ From the 2009-2010 Budget Act, appropriation item 0840-001-0001 for the SCO.