



John Chiang
California State Controller

August 25, 2011

County Officials
City Officials

Re: Reconciliation of the August 2011 Health and Welfare Realignment Apportionments

Reconciliation for the 2011-12 Fiscal Year

Vehicle License Fee (VLF):	
Revenues for the month of August 2011 ⁽¹⁾	\$ 73,624,151.73
Less: State Controller's Office (SCO)-Administrative Cost ⁽²⁾	<u>50,420.77</u>
Available for Apportionments	\$ 73,573,730.96
August 26, 2011 Apportionments	
County Medical Services Program	\$ 5,333,496.61
Mental Health	16,119,137.02
Public Health	49,325,907.69
Social Services	<u>2,795,189.64</u>
Available for Apportionments	<u>\$ 73,573,730.96</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.

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

⁽²⁾ From the 2011-12 Budget Act, appropriation item 0840-001-0001 for the SCO.