



**John Chiang**  
**California State Controller**

August 23, 2013

County Officials  
City Officials

Re: Reconciliation of the August 2013 Health and Welfare Realignment Apportionments

Reconciliation for the 2012-13 Fiscal Year

**Sales Tax:**

Revenues for the month of August 2013 <sup>(1)</sup>	<u>\$ 93,379,252.00</u>
Available for Apportionment	\$ 93,379,252.00
August 27, 2013 Apportionment	
Mental Health Allocation per SB1020	<u>93,379,252.00</u>
Total Apportioned	<u>\$ 93,379,252.00</u>

**Sales Tax:**

Revenues for the month of August 2013 <sup>(2)</sup>	<u>\$246,280,558.61</u>
Available for Apportionments	\$246,280,558.61
August 27, 2013 Apportionments	
CalWORKs Maintenance of Effort	\$ 13,908,743.28
County Medical Services Program	609,030.03
Public Health	6,454,598.76
Social Services	34,151,691.97
To transfer to Sales Tax Growth Account <sup>(3)</sup>	191,156,494.57
Total Apportioned	<u>\$246,280,558.61</u>

If you have any questions, please call Mike Silvera at (916) 323-0704 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 revenue accounts per Revenue and Taxation Code sections 6051.15 and 6201.15 to the credit of the Local Revenue Fund 2011.
- (2) Revenue on a cash basis for the previous 30 days, July 16 to August 15, from the Sales Tax revenue accounts to the credit of the Local Revenue Fund.
- (3) The amount of the 2012-2013 Sales Tax Growth allocation is subject to change. The allocation date is yet to be determined.