

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300274A

PAYMENT ISSUE DATE: 03/18/2014

ALAMEDA COUNTY TREASURER

1221 OAK ST

OAKLAND

CA 94612

Financial Activity

Additional Description:

Allocation of CAL EMA programs based on existing programmatic guidelines and percentages per Penal Coc 13821 (b) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL EMA PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2013

Collection Period: 02/01/2014 To 02/28/2014

Payment Calculations:

California Gang Violence Suppression	12,286.62
High Tech Theft Apprehension and Prosecution Prg	0.00
Multi Agency Gang Enforcement Consortium	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	26,405.44
Rural Crime Prevention	0.00
Sexual Assaault Felony Enforcement	0.00

Gross Claim \$38,692.06

Net Claim / Payment Amount \$38,692.06

YTD Amount: **\$475,501.20**

For assistance, please call: John Bodolay at (916) 323-2154

3/17/2014

Page 1 of 60

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300274A

PAYMENT ISSUE DATE: 03/18/2014

ALPINE COUNTY TREASURER

PO BOX 217

MARKLEEVILLE

CA 96120

Financial Activity

Additional Description:

Allocation of CAL EMA programs based on existing programmatic guidelines and percentages per Penal Coc 13821 (b) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL EMA PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2013

Collection Period: 02/01/2014 To 02/28/2014

Payment Calculations:

California Gang Violence Suppression	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
Multi Agency Gang Enforcement Consortium	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	9,764.87
Rural Crime Prevention	0.00
Sexual Assaault Felony Enforcement	0.00

Gross Claim \$9,764.87

Net Claim / Payment Amount \$9,764.87

YTD Amount: **\$69,421.49**

For assistance, please call: John Bodolay at (916) 323-2154

3/17/2014

Page 2 of 60

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300274A

PAYMENT ISSUE DATE: 03/18/2014

AMADOR COUNTY TREASURER

810 COURT ST

JACKSON

CA 95642

Financial Activity

Additional Description:

Allocation of CAL EMA programs based on existing programmatic guidelines and percentages per Penal Coc 13821 (b) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL EMA PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2013

Collection Period: 02/01/2014 To 02/28/2014

Payment Calculations:

California Gang Violence Suppression	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
Multi Agency Gang Enforcement Consortium	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	9,764.87
Rural Crime Prevention	0.00
Sexual Assaault Felony Enforcement	0.00

Gross Claim \$9,764.87

Net Claim / Payment Amount \$9,764.87

YTD Amount: **\$69,421.49**

For assistance, please call: John Bodolay at (916) 323-2154

3/17/2014

Page 3 of 60

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300274A
PAYMENT ISSUE DATE: 03/18/2014

CALAVERAS COUNTY TREASURER
GOVERNMENT CENTER

SAN ANDREAS CA 95249

Financial Activity

Additional Description:

Allocation of CAL EMA programs based on existing programmatic guidelines and percentages per Penal Coc 13821 (b) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL EMA PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2013

Collection Period: 02/01/2014 To 02/28/2014

Payment Calculations:

California Gang Violence Suppression	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
Multi Agency Gang Enforcement Consortium	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	13,018.29
Rural Crime Prevention	0.00
Sexual Assaault Felony Enforcement	0.00

Gross Claim \$13,018.29

Net Claim / Payment Amount \$13,018.29

YTD Amount: **\$92,551.01**

For assistance, please call: John Bodolay at (916) 323-2154

3/17/2014

Page 5 of 60

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300274A

PAYMENT ISSUE DATE: 03/18/2014

COLUSA COUNTY TREASURER

546 JAY ST

COLUSA

CA 95932

Financial Activity

Additional Description:

Allocation of CAL EMA programs based on existing programmatic guidelines and percentages per Penal Coc 13821 (b) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL EMA PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2013

Collection Period: 02/01/2014 To 02/28/2014

Payment Calculations:

California Gang Violence Suppression	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
Multi Agency Gang Enforcement Consortium	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	2,504.88
Rural Crime Prevention	0.00
Sexual Assaault Felony Enforcement	0.00

Gross Claim \$2,504.88

Net Claim / Payment Amount \$2,504.88

YTD Amount: \$17,807.98

For assistance, please call: John Bodolay at (916) 323-2154

3/17/2014

Page 6 of 60

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300274A
PAYMENT ISSUE DATE: 03/18/2014

CONTRA COSTA COUNTY TREASURER
625 COURT ST RM 102

MARTINEZ

CA 94553

Financial Activity

Additional Description:

Allocation of CAL EMA programs based on existing programmatic guidelines and percentages per Penal Coc 13821 (b) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL EMA PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2013

Collection Period: 02/01/2014 To 02/28/2014

Payment Calculations:

California Gang Violence Suppression	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
Multi Agency Gang Enforcement Consortium	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	20,315.32
Rural Crime Prevention	0.00
Sexual Assaault Felony Enforcement	0.00

Gross Claim \$20,315.32

Net Claim / Payment Amount \$20,315.32

YTD Amount: **\$144,427.87**

For assistance, please call: John Bodolay at (916) 323-2154

3/17/2014

Page 7 of 60

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300274A

PAYMENT ISSUE DATE: 03/18/2014

DEL NORTE COUNTY TREASURER

981 H ST STE 150

CRESCENT CITY

CA 95531

Financial Activity

Additional Description:

Allocation of CAL EMA programs based on existing programmatic guidelines and percentages per Penal Coc 13821 (b) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL EMA PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2013

Collection Period: 02/01/2014 To 02/28/2014

Payment Calculations:

California Gang Violence Suppression	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
Multi Agency Gang Enforcement Consortium	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	3,344.47
Rural Crime Prevention	0.00
Sexual Assaault Felony Enforcement	0.00

Gross Claim \$3,344.47

Net Claim / Payment Amount \$3,344.47

YTD Amount: **\$23,776.88**

For assistance, please call: John Bodolay at (916) 323-2154

3/17/2014

Page 8 of 60

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300274A
PAYMENT ISSUE DATE: 03/18/2014

FRESNO COUNTY TREASURER

PO BOX 1406

SACRAMENTO

CA 95812

Financial Activity

Additional Description:

Allocation of CAL EMA programs based on existing programmatic guidelines and percentages per Penal Coc 13821 (b) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL EMA PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2013

Collection Period: 02/01/2014 To 02/28/2014

Payment Calculations:

California Gang Violence Suppression	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
Multi Agency Gang Enforcement Consortium	6,348.03
CA Multi-Jurisdictional Methamphetamine Enforcement Team	82,994.47
Rural Crime Prevention	54,635.54
Sexual Assaault Felony Enforcement	0.00

Gross Claim \$143,978.04

Net Claim / Payment Amount \$143,978.04

YTD Amount: **\$1,023,701.08**

For assistance, please call: John Bodolay at (916) 323-2154

3/17/2014

Page 10 of 60

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300274A

PAYMENT ISSUE DATE: 03/18/2014

HUMBOLDT COUNTY TREASURER

825 FIFTH ST RM 125

EUREKA

CA 95501

Financial Activity

Additional Description:

Allocation of CAL EMA programs based on existing programmatic guidelines and percentages per Penal Coc 13821 (b) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL EMA PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2013

Collection Period: 02/01/2014 To 02/28/2014

Payment Calculations:

California Gang Violence Suppression	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
Multi Agency Gang Enforcement Consortium	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	15,739.24
Rural Crime Prevention	0.00
Sexual Assaault Felony Enforcement	0.00

Gross Claim \$15,739.24

Net Claim / Payment Amount \$15,739.24

YTD Amount: \$111,895.11

For assistance, please call: John Bodolay at (916) 323-2154

3/17/2014

Page 12 of 60

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300274A

PAYMENT ISSUE DATE: 03/18/2014

IMPERIAL COUNTY TREASURER

940 WEST MAIN ST

EL CENTRO

CA 92243 2863

Financial Activity

Additional Description:

Allocation of CAL EMA programs based on existing programmatic guidelines and percentages per Penal Coc 13821 (b) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL EMA PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2013

Collection Period: 02/01/2014 To 02/28/2014

Payment Calculations:

California Gang Violence Suppression	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
Multi Agency Gang Enforcement Consortium	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	39,371.25
Rural Crime Prevention	0.00
Sexual Assaault Felony Enforcement	0.00

Gross Claim \$39,371.25

Net Claim / Payment Amount \$39,371.25

YTD Amount: **\$279,902.36**

For assistance, please call: John Bodolay at (916) 323-2154

3/17/2014

Page 13 of 60

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300274A

PAYMENT ISSUE DATE: 03/18/2014

INYO COUNTY TREASURER

PO BOX O

INDEPENDENCE

CA 93526

Financial Activity

Additional Description:

Allocation of CAL EMA programs based on existing programmatic guidelines and percentages per Penal Coc 13821 (b) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL EMA PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2013

Collection Period: 02/01/2014 To 02/28/2014

Payment Calculations:

California Gang Violence Suppression	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
Multi Agency Gang Enforcement Consortium	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	9,764.87
Rural Crime Prevention	0.00
Sexual Assaault Felony Enforcement	0.00

Gross Claim \$9,764.87

Net Claim / Payment Amount \$9,764.87

YTD Amount: **\$69,421.49**

For assistance, please call: John Bodolay at (916) 323-2154

3/17/2014

Page 14 of 60

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300274A

PAYMENT ISSUE DATE: 03/18/2014

KERN COUNTY TREASURER

PO BOX 981240

SACRAMENTO

CA 95798 1240

Financial Activity

Additional Description:

Allocation of CAL EMA programs based on existing programmatic guidelines and percentages per Penal Coc 13821 (b) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL EMA PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2013

Collection Period: 02/01/2014 To 02/28/2014

Payment Calculations:

California Gang Violence Suppression	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
Multi Agency Gang Enforcement Consortium	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	87,876.14
Rural Crime Prevention	40,382.36
Sexual Assaault Felony Enforcement	0.00

Gross Claim \$128,258.50

Net Claim / Payment Amount \$128,258.50

YTD Amount: **\$911,811.16**

For assistance, please call: John Bodolay at (916) 323-2154

3/17/2014

Page 15 of 60

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300274A

PAYMENT ISSUE DATE: 03/18/2014

LAKE COUNTY TREASURER
255 NORTH FORBES ST RM 215

LAKEPORT

CA 95453

Financial Activity

Additional Description:

Allocation of CAL EMA programs based on existing programmatic guidelines and percentages per Penal Coc 13821 (b) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL EMA PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2013

Collection Period: 02/01/2014 **To** 02/28/2014

Payment Calculations:

California Gang Violence Suppression	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
Multi Agency Gang Enforcement Consortium	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	10,192.38
Rural Crime Prevention	0.00
Sexual Assaault Felony Enforcement	0.00

Gross Claim **\$10,192.38**

Net Claim / Payment Amount **\$10,192.38**

YTD Amount: **\$72,460.80**

For assistance, please call: John Bodolay at (916) 323-2154

3/17/2014

Page 17 of 60

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300274A
PAYMENT ISSUE DATE: 03/18/2014

LASSEN COUNTY TREASURER
COUNTY COURTHOUSE RM 103

SUSANVILLE

CA 96130

Financial Activity

Additional Description:

Allocation of CAL EMA programs based on existing programmatic guidelines and percentages per Penal Coc 13821 (b) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL EMA PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2013

Collection Period: 02/01/2014 To 02/28/2014

Payment Calculations:

California Gang Violence Suppression	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
Multi Agency Gang Enforcement Consortium	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	4,079.11
Rural Crime Prevention	0.00
Sexual Assaault Felony Enforcement	0.00

Gross Claim \$4,079.11

Net Claim / Payment Amount \$4,079.11

YTD Amount: **\$28,999.69**

For assistance, please call: John Bodolay at (916) 323-2154

3/17/2014

Page 18 of 60

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300274A
PAYMENT ISSUE DATE: 03/18/2014

LOS ANGELES COUNTY TREASURER

PO BOX 1859

SACRAMENTO

CA 95812

Financial Activity

Additional Description:

Allocation of CAL EMA programs based on existing programmatic guidelines and percentages per Penal Coc 13821 (b) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL EMA PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2013

Collection Period: 02/01/2014 To 02/28/2014

Payment Calculations:

California Gang Violence Suppression	28,668.72
High Tech Theft Apprehension and Prosecution Prg	159,006.31
Multi Agency Gang Enforcement Consortium	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	82,167.23
Rural Crime Prevention	0.00
Sexual Assaault Felony Enforcement	85,270.12

Gross Claim **\$355,112.38**

Net Claim / Payment Amount **\$355,112.38**

YTD Amount: **\$2,324,175.94**

For assistance, please call: John Bodolay at (916) 323-2154

3/17/2014

Page 19 of 60

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300274A
PAYMENT ISSUE DATE: 03/18/2014

MADERA COUNTY TREASURER

C/O BANK OF AMERICA

PO BOX 1859

SACRAMENTO

CA 95812 1859

Financial Activity

Additional Description:

Allocation of CAL EMA programs based on existing programmatic guidelines and percentages per Penal Coc 13821 (b) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL EMA PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2013

Collection Period: 02/01/2014 **To** 02/28/2014

Payment Calculations:

California Gang Violence Suppression	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
Multi Agency Gang Enforcement Consortium	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	14,972.19
Rural Crime Prevention	13,065.03
Sexual Assaault Felony Enforcement	0.00

Gross Claim **\$28,037.22**

Net Claim / Payment Amount **\$28,037.22**

YTD Amount: **\$199,319.40**

For assistance, please call: John Bodolay at (916) 323-2154

3/17/2014

Page 20 of 60

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300274A

PAYMENT ISSUE DATE: 03/18/2014

MARIN COUNTY TREASURER

PO BOX 4220
CIVIC CENTER
SAN RAFAEL

CA 94913

Financial Activity

Additional Description:

Allocation of CAL EMA programs based on existing programmatic guidelines and percentages per Penal Coc 13821 (b) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL EMA PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2013

Collection Period: 02/01/2014 To 02/28/2014

Payment Calculations:

California Gang Violence Suppression	0.00
High Tech Theft Apprehension and Prosecution Prg	235,242.19
Multi Agency Gang Enforcement Consortium	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	9,710.85
Rural Crime Prevention	0.00
Sexual Assaault Felony Enforcement	0.00

Gross Claim **\$244,953.04**

Net Claim / Payment Amount **\$244,953.04**

YTD Amount: **\$1,741,478.66**

For assistance, please call: John Bodolay at (916) 323-2154

3/17/2014

Page 21 of 60

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300274A
PAYMENT ISSUE DATE: 03/18/2014

MARIPOSA COUNTY TREASURER

PO BOX 36

MARIPOSA

CA 95338

Financial Activity

Additional Description:

Allocation of CAL EMA programs based on existing programmatic guidelines and percentages per Penal Coc 13821 (b) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL EMA PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2013

Collection Period: 02/01/2014 To 02/28/2014

Payment Calculations:

California Gang Violence Suppression	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
Multi Agency Gang Enforcement Consortium	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	9,764.87
Rural Crime Prevention	0.00
Sexual Assaault Felony Enforcement	0.00

Gross Claim \$9,764.87

Net Claim / Payment Amount \$9,764.87

YTD Amount: **\$69,421.49**

For assistance, please call: John Bodolay at (916) 323-2154

3/17/2014

Page 22 of 60

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300274A
PAYMENT ISSUE DATE: 03/18/2014

MENDOCINO COUNTY TREASURER

501 LOW GAP RD 1060

UKIAH

CA 95482

Financial Activity

Additional Description:

Allocation of CAL EMA programs based on existing programmatic guidelines and percentages per Penal Coc 13821 (b) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL EMA PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2013

Collection Period: 02/01/2014 To 02/28/2014

Payment Calculations:

California Gang Violence Suppression	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
Multi Agency Gang Enforcement Consortium	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	10,565.88
Rural Crime Prevention	0.00
Sexual Assaault Felony Enforcement	0.00

Gross Claim \$10,565.88

Net Claim / Payment Amount \$10,565.88

YTD Amount: **\$75,116.09**

For assistance, please call: John Bodolay at (916) 323-2154

3/17/2014

Page 23 of 60

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300274A

PAYMENT ISSUE DATE: 03/18/2014

MERCED COUNTY TREASURER

PO BOX 981311

WEST SACRAMENTO

CA 95798 1311

Financial Activity

Additional Description:

Allocation of CAL EMA programs based on existing programmatic guidelines and percentages per Penal Coc 13821 (b) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL EMA PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2013

Collection Period: 02/01/2014 To 02/28/2014

Payment Calculations:

California Gang Violence Suppression	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
Multi Agency Gang Enforcement Consortium	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	27,990.47
Rural Crime Prevention	20,191.33
Sexual Assaault Felony Enforcement	0.00

Gross Claim \$48,181.80

Net Claim / Payment Amount \$48,181.80

YTD Amount: **\$342,530.28**

For assistance, please call: John Bodolay at (916) 323-2154

3/17/2014

Page 24 of 60

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300274A

PAYMENT ISSUE DATE: 03/18/2014

MODOC COUNTY TREASURER

204 COURT ST RM 101

ALTURAS

CA 96101

Financial Activity

Additional Description:

Allocation of CAL EMA programs based on existing programmatic guidelines and percentages per Penal Coc 13821 (b) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL EMA PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2013

Collection Period: 02/01/2014 **To** 02/28/2014

Payment Calculations:

California Gang Violence Suppression	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
Multi Agency Gang Enforcement Consortium	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	1,132.83
Rural Crime Prevention	0.00
Sexual Assaault Felony Enforcement	0.00

Gross Claim **\$1,132.83**

Net Claim / Payment Amount **\$1,132.83**

YTD Amount: **\$8,053.63**

For assistance, please call: John Bodolay at (916) 323-2154

3/17/2014

Page 25 of 60

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300274A

PAYMENT ISSUE DATE: 03/18/2014

MONO COUNTY TREASURER

PO BOX 495

BRIDGEPORT

CA 93517

Financial Activity

Additional Description:

Allocation of CAL EMA programs based on existing programmatic guidelines and percentages per Penal Coc 13821 (b) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL EMA PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2013

Collection Period: 02/01/2014 To 02/28/2014

Payment Calculations:

California Gang Violence Suppression	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
Multi Agency Gang Enforcement Consortium	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	9,764.87
Rural Crime Prevention	0.00
Sexual Assaault Felony Enforcement	0.00

Gross Claim \$9,764.87

Net Claim / Payment Amount \$9,764.87

YTD Amount: **\$69,421.49**

For assistance, please call: John Bodolay at (916) 323-2154

3/17/2014

Page 26 of 60

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300274A

PAYMENT ISSUE DATE: 03/18/2014

MONTEREY COUNTY TREASURER

PO BOX 1406

SACRAMENTO

CA 95812 1406

Financial Activity

Additional Description:

Allocation of CAL EMA programs based on existing programmatic guidelines and percentages per Penal Coc 13821 (b) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL EMA PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2013

Collection Period: 02/01/2014 To 02/28/2014

Payment Calculations:

California Gang Violence Suppression	12,286.62
High Tech Theft Apprehension and Prosecution Prg	0.00
Multi Agency Gang Enforcement Consortium	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	13,918.07
Rural Crime Prevention	21,317.07
Sexual Assaault Felony Enforcement	0.00

Gross Claim \$47,521.76

Net Claim / Payment Amount \$47,521.76

YTD Amount: **\$337,840.01**

For assistance, please call: John Bodolay at (916) 323-2154

3/17/2014

Page 27 of 60

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300274A
PAYMENT ISSUE DATE: 03/18/2014

NAPA COUNTY TREASURER
1195 THIRD ST RM 108

NAPA

CA 94559 3035

Financial Activity

Additional Description:

Allocation of CAL EMA programs based on existing programmatic guidelines and percentages per Penal Coc 13821 (b) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL EMA PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2013

Collection Period: 02/01/2014 **To** 02/28/2014

Payment Calculations:

California Gang Violence Suppression	22,524.98
High Tech Theft Apprehension and Prosecution Prg	0.00
Multi Agency Gang Enforcement Consortium	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	10,499.51
Rural Crime Prevention	0.00
Sexual Assaault Felony Enforcement	0.00

Gross Claim **\$33,024.49**

Net Claim / Payment Amount **\$33,024.49**

YTD Amount: **\$234,786.25**

For assistance, please call: John Bodolay at (916) 323-2154

3/17/2014

Page 28 of 60

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300274A

PAYMENT ISSUE DATE: 03/18/2014

NEVADA COUNTY TREASURER

PO BOX 128

NEVADA CITY

CA 95959

Financial Activity

Additional Description:

Allocation of CAL EMA programs based on existing programmatic guidelines and percentages per Penal Coc 13821 (b) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL EMA PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2013

Collection Period: 02/01/2014 To 02/28/2014

Payment Calculations:

California Gang Violence Suppression	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
Multi Agency Gang Enforcement Consortium	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	11,547.46
Rural Crime Prevention	0.00
Sexual Assaault Felony Enforcement	0.00

Gross Claim \$11,547.46

Net Claim / Payment Amount \$11,547.46

YTD Amount: **\$82,094.44**

For assistance, please call: John Bodolay at (916) 323-2154

3/17/2014

Page 29 of 60

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300274A

PAYMENT ISSUE DATE: 03/18/2014

ORANGE COUNTY TREASURER

PO BOX 981024

WEST SACRAMENTO

CA 95798 1024

Financial Activity

Additional Description:

Allocation of CAL EMA programs based on existing programmatic guidelines and percentages per Penal Coc 13821 (b) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL EMA PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2013

Collection Period: 02/01/2014 To 02/28/2014

Payment Calculations:

California Gang Violence Suppression	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
Multi Agency Gang Enforcement Consortium	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	24,170.64
Rural Crime Prevention	0.00
Sexual Assaault Felony Enforcement	0.00

Gross Claim \$24,170.64

Net Claim / Payment Amount \$24,170.64

YTD Amount: **\$171,836.56**

For assistance, please call: John Bodolay at (916) 323-2154

3/17/2014

Page 30 of 60

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300274A

PAYMENT ISSUE DATE: 03/18/2014

OXNARD CITY TREASURER

305 WEST THIRD ST

OXNARD

CA 93030

Financial Activity

Additional Description:

Allocation of CAL EMA programs based on existing programmatic guidelines and percentages per Penal Coc 13821 (b) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL EMA PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2013

Collection Period: 02/01/2014 **To** 02/28/2014

Payment Calculations:

California Gang Violence Suppression	22,524.98
High Tech Theft Apprehension and Prosecution Prg	0.00
Multi Agency Gang Enforcement Consortium	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	0.00
Rural Crime Prevention	0.00
Sexual Assaault Felony Enforcement	0.00

Gross Claim **\$22,524.98**

Net Claim / Payment Amount **\$22,524.98**

YTD Amount: **\$160,141.96**

For assistance, please call: John Bodolay at (916) 323-2154

3/17/2014

Page 31 of 60

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300274A

PAYMENT ISSUE DATE: 03/18/2014

PLUMAS COUNTY TREASURER

PO BOX 176

QUINCY

CA 95971

Financial Activity

Additional Description:

Allocation of CAL EMA programs based on existing programmatic guidelines and percentages per Penal Coc 13821 (b) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL EMA PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2013

Collection Period: 02/01/2014 To 02/28/2014

Payment Calculations:

California Gang Violence Suppression	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
Multi Agency Gang Enforcement Consortium	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	2,339.74
Rural Crime Prevention	0.00
Sexual Assaault Felony Enforcement	0.00

Gross Claim \$2,339.74

Net Claim / Payment Amount \$2,339.74

YTD Amount: **\$16,633.95**

For assistance, please call: John Bodolay at (916) 323-2154

3/17/2014

Page 33 of 60

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300274A
PAYMENT ISSUE DATE: 03/18/2014

RIVERSIDE COUNTY TREASURER

C/O UNION BANK OF CA ST GOV

PO BOX 4035

SACRAMENTO

CA 95812 4035

Financial Activity

Additional Description:

Allocation of CAL EMA programs based on existing programmatic guidelines and percentages per Penal Coc 13821 (b) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL EMA PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2013

Collection Period: 02/01/2014 To 02/28/2014

Payment Calculations:

California Gang Violence Suppression	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
Multi Agency Gang Enforcement Consortium	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	87,038.09
Rural Crime Prevention	0.00
Sexual Assaault Felony Enforcement	52,216.98

Gross Claim \$139,255.07

Net Claim / Payment Amount \$139,255.07

YTD Amount: **\$989,988.43**

For assistance, please call: John Bodolay at (916) 323-2154

3/17/2014

Page 34 of 60

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300274A

PAYMENT ISSUE DATE: 03/18/2014

SACRAMENTO COUNTY TREASURER

PO BOX 980264

WEST SACRAMENTO

CA 95798 0264

Financial Activity

Additional Description:

Allocation of CAL EMA programs based on existing programmatic guidelines and percentages per Penal Coc 13821 (b) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL EMA PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2013

Collection Period: 02/01/2014 To 02/28/2014

Payment Calculations:

California Gang Violence Suppression	0.00
High Tech Theft Apprehension and Prosecution Prg	159,006.31
Multi Agency Gang Enforcement Consortium	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	154,597.40
Rural Crime Prevention	0.00
Sexual Assaault Felony Enforcement	56,847.56

Gross Claim \$370,451.27

Net Claim / Payment Amount \$370,451.27

YTD Amount: **\$2,633,653.16**

For assistance, please call: John Bodolay at (916) 323-2154

3/17/2014

Page 36 of 60

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300274A

PAYMENT ISSUE DATE: 03/18/2014

SAN BENITO COUNTY TREASURER

COURTHOUSE
440 FIFTH ST RM 107
HOLLISTER

CA 95023

Financial Activity

Additional Description:

Allocation of CAL EMA programs based on existing programmatic guidelines and percentages per Penal Coc 13821 (b) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL EMA PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2013

Collection Period: 02/01/2014 To 02/28/2014

Payment Calculations:

California Gang Violence Suppression	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
Multi Agency Gang Enforcement Consortium	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	12,970.44
Rural Crime Prevention	14,211.09
Sexual Assaault Felony Enforcement	0.00

Gross Claim \$27,181.53

Net Claim / Payment Amount \$27,181.53

YTD Amount: **\$193,235.53**

For assistance, please call: John Bodolay at (916) 323-2154

3/17/2014

Page 37 of 60

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300274A
PAYMENT ISSUE DATE: 03/18/2014

SAN BERNARDINO CO TREASURER

PO BOX 1859

SACRAMENTO

CA 95812

Financial Activity

Additional Description:

Allocation of CAL EMA programs based on existing programmatic guidelines and percentages per Penal Coc 13821 (b) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL EMA PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2013

Collection Period: 02/01/2014 **To** 02/28/2014

Payment Calculations:

California Gang Violence Suppression	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
Multi Agency Gang Enforcement Consortium	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	137,921.30
Rural Crime Prevention	0.00
Sexual Assaault Felony Enforcement	0.00

Gross Claim **\$137,921.30**

Net Claim / Payment Amount **\$137,921.30**

YTD Amount: **\$980,525.03**

For assistance, please call: John Bodolay at (916) 323-2154

3/17/2014

Page 38 of 60

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300274A
PAYMENT ISSUE DATE: 03/18/2014

SAN DIEGO COUNTY TREASURER

PO BOX 980304

WEST SACRAMENTO

CA 95798 0304

Financial Activity

Additional Description:

Allocation of CAL EMA programs based on existing programmatic guidelines and percentages per Penal Coc 13821 (b) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL EMA PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2013

Collection Period: 02/01/2014 **To** 02/28/2014

Payment Calculations:

California Gang Violence Suppression	0.00
High Tech Theft Apprehension and Prosecution Prg	159,006.31
Multi Agency Gang Enforcement Consortium	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	39,371.25
Rural Crime Prevention	0.00
Sexual Assaault Felony Enforcement	0.00

Gross Claim **\$198,377.56**

Net Claim / Payment Amount **\$198,377.56**

YTD Amount: **\$1,410,348.74**

For assistance, please call: John Bodolay at (916) 323-2154

3/17/2014

Page 39 of 60

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300274A

PAYMENT ISSUE DATE: 03/18/2014

SAN FRANCISCO COUNTY TREASURER

PO BOX 2920

SACRAMENTO

CA 95814 2920

Financial Activity

Additional Description:

Allocation of CAL EMA programs based on existing programmatic guidelines and percentages per Penal Coc 13821 (b) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL EMA PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2013

Collection Period: 02/01/2014 **To** 02/28/2014

Payment Calculations:

California Gang Violence Suppression	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
Multi Agency Gang Enforcement Consortium	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	15,486.13
Rural Crime Prevention	0.00
Sexual Assaault Felony Enforcement	0.00

Gross Claim **\$15,486.13**

Net Claim / Payment Amount **\$15,486.13**

YTD Amount: **\$110,095.66**

For assistance, please call: John Bodolay at (916) 323-2154

3/17/2014

Page 40 of 60

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300274A
PAYMENT ISSUE DATE: 03/18/2014

SAN LUIS OBISPO COUNTY TREASURER
PO BOX 1149

SAN LUIS OBISPO CA 93406

Financial Activity

Additional Description:

Allocation of CAL EMA programs based on existing programmatic guidelines and percentages per Penal Coc 13821 (b) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL EMA PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2013

Collection Period: 02/01/2014 To 02/28/2014

Payment Calculations:

California Gang Violence Suppression	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
Multi Agency Gang Enforcement Consortium	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	20,809.20
Rural Crime Prevention	6,395.03
Sexual Assaault Felony Enforcement	48,725.79

Gross Claim \$75,930.02

Net Claim / Payment Amount \$75,930.02

YTD Amount: **\$539,789.54**

For assistance, please call: John Bodolay at (916) 323-2154

3/17/2014

Page 42 of 60

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300274A

PAYMENT ISSUE DATE: 03/18/2014

SAN MATEO COUNTY TREASURER

C/O UNION BANK ST GOVT DEPT

PO BOX 4035

Sacramento

CA 95812

Financial Activity

Additional Description:

Allocation of CAL EMA programs based on existing programmatic guidelines and percentages per Penal Coc 13821 (b) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL EMA PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2013

Collection Period: 02/01/2014 **To** 02/28/2014

Payment Calculations:

California Gang Violence Suppression	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
Multi Agency Gang Enforcement Consortium	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	17,322.73
Rural Crime Prevention	0.00
Sexual Assaault Felony Enforcement	0.00

Gross Claim \$17,322.73

Net Claim / Payment Amount \$17,322.73

YTD Amount: **\$103,948.11**

For assistance, please call: John Bodolay at (916) 323-2154

3/17/2014

Page 43 of 60

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300274A

PAYMENT ISSUE DATE: 03/18/2014

SANTA BARBARA COUNTY TREASURER

PO BOX 579

SANTA BARBARA

CA 93102

Financial Activity

Additional Description:

Allocation of CAL EMA programs based on existing programmatic guidelines and percentages per Penal Coc 13821 (b) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL EMA PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2013

Collection Period: 02/01/2014 **To** 02/28/2014

Payment Calculations:

California Gang Violence Suppression	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
Multi Agency Gang Enforcement Consortium	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	20,809.20
Rural Crime Prevention	10,658.68
Sexual Assaault Felony Enforcement	0.00

Gross Claim **\$31,467.88**

Net Claim / Payment Amount **\$31,467.88**

YTD Amount: **\$242,914.64**

For assistance, please call: John Bodolay at (916) 323-2154

3/17/2014

Page 44 of 60

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300274A

PAYMENT ISSUE DATE: 03/18/2014

SANTA CLARA CO TREASURER

PO BOX 1406

SACRAMENTO

CA 95812

Financial Activity

Additional Description:

Allocation of CAL EMA programs based on existing programmatic guidelines and percentages per Penal Coc 13821 (b) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL EMA PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2013

Collection Period: 02/01/2014 To 02/28/2014

Payment Calculations:

California Gang Violence Suppression	0.00
High Tech Theft Apprehension and Prosecution Prg	159,006.31
Multi Agency Gang Enforcement Consortium	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	31,811.85
Rural Crime Prevention	0.00
Sexual Assaault Felony Enforcement	69,028.20

Gross Claim \$259,846.36

Net Claim / Payment Amount \$259,846.36

YTD Amount: **\$1,847,324.56**

For assistance, please call: John Bodolay at (916) 323-2154

3/17/2014

Page 45 of 60

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300274A

PAYMENT ISSUE DATE: 03/18/2014

SHASTA COUNTY TREASURER

PO BOX 1859

SACRAMENTO

CA 95812 1859

Financial Activity

Additional Description:

Allocation of CAL EMA programs based on existing programmatic guidelines and percentages per Penal Coc 13821 (b) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL EMA PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2013

Collection Period: 02/01/2014 **To** 02/28/2014

Payment Calculations:

California Gang Violence Suppression	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
Multi Agency Gang Enforcement Consortium	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	20,721.22
Rural Crime Prevention	0.00
Sexual Assaault Felony Enforcement	48,725.79

Gross Claim **\$69,447.01**

Net Claim / Payment Amount **\$69,447.01**

YTD Amount: **\$493,702.69**

For assistance, please call: John Bodolay at (916) 323-2154

3/17/2014

Page 47 of 60

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300274A

PAYMENT ISSUE DATE: 03/18/2014

SIERRA COUNTY TREASURER

PO BOX 376

DOWNIEVILLE

CA 95936 0376

Financial Activity

Additional Description:

Allocation of CAL EMA programs based on existing programmatic guidelines and percentages per Penal Coc 13821 (b) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL EMA PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2013

Collection Period: 02/01/2014 To 02/28/2014

Payment Calculations:

California Gang Violence Suppression	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
Multi Agency Gang Enforcement Consortium	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	378.12
Rural Crime Prevention	0.00
Sexual Assaault Felony Enforcement	0.00

Gross Claim \$378.12

Net Claim / Payment Amount \$378.12

YTD Amount: **\$2,688.20**

For assistance, please call: John Bodolay at (916) 323-2154

3/17/2014

Page 48 of 60

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300274A

PAYMENT ISSUE DATE: 03/18/2014

SISKIYOU COUNTY TREASURER

311 FOURTH ST RM 104

YREKA

CA 96097

Financial Activity

Additional Description:

Allocation of CAL EMA programs based on existing programmatic guidelines and percentages per Penal Coc 13821 (b) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL EMA PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2013

Collection Period: 02/01/2014 To 02/28/2014

Payment Calculations:

California Gang Violence Suppression	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
Multi Agency Gang Enforcement Consortium	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	5,248.99
Rural Crime Prevention	0.00
Sexual Assaault Felony Enforcement	0.00

Gross Claim \$5,248.99

Net Claim / Payment Amount \$5,248.99

YTD Amount: **\$37,316.66**

For assistance, please call: John Bodolay at (916) 323-2154

3/17/2014

Page 49 of 60

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300274A

PAYMENT ISSUE DATE: 03/18/2014

SOLANO COUNTY T TC
675 TEXAS ST STE 1900

FAIRFIELD

CA 94533 6337

Financial Activity

Additional Description:

Allocation of CAL EMA programs based on existing programmatic guidelines and percentages per Penal Coc 13821 (b) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL EMA PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2013

Collection Period: 02/01/2014 **To** 02/28/2014

Payment Calculations:

California Gang Violence Suppression	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
Multi Agency Gang Enforcement Consortium	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	29,291.53
Rural Crime Prevention	0.00
Sexual Assaault Felony Enforcement	0.00

Gross Claim **\$29,291.53**

Net Claim / Payment Amount **\$29,291.53**

YTD Amount: **\$208,242.52**

For assistance, please call: John Bodolay at (916) 323-2154

3/17/2014

Page 50 of 60

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300274A

PAYMENT ISSUE DATE: 03/18/2014

SONOMA COUNTY TREASURER

PO BOX 1204

SACRAMENTO

CA 95812 1204

Financial Activity

Additional Description:

Allocation of CAL EMA programs based on existing programmatic guidelines and percentages per Penal Coc 13821 (b) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL EMA PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2013

Collection Period: 02/01/2014 To 02/28/2014

Payment Calculations:

California Gang Violence Suppression	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
Multi Agency Gang Enforcement Consortium	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	17,918.47
Rural Crime Prevention	0.00
Sexual Assaault Felony Enforcement	0.00

Gross Claim \$17,918.47

Net Claim / Payment Amount \$17,918.47

YTD Amount: **\$127,387.94**

For assistance, please call: John Bodolay at (916) 323-2154

3/17/2014

Page 51 of 60

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300274A

PAYMENT ISSUE DATE: 03/18/2014

STANISLAUS COUNTY TREASURER

PO BOX 3052

MODESTO

CA 95353 3052

Financial Activity

Additional Description:

Allocation of CAL EMA programs based on existing programmatic guidelines and percentages per Penal Coc 13821 (b) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL EMA PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2013

Collection Period: 02/01/2014 To 02/28/2014

Payment Calculations:

California Gang Violence Suppression	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
Multi Agency Gang Enforcement Consortium	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	55,980.95
Rural Crime Prevention	20,191.33
Sexual Assaault Felony Enforcement	0.00

Gross Claim \$76,172.28

Net Claim / Payment Amount \$76,172.28

YTD Amount: **\$541,523.19**

For assistance, please call: John Bodolay at (916) 323-2154

3/17/2014

Page 52 of 60

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300274A

PAYMENT ISSUE DATE: 03/18/2014

SUTTER COUNTY TREASURER

PO BOX 546

YUBA CITY

CA 95992

Financial Activity

Additional Description:

Allocation of CAL EMA programs based on existing programmatic guidelines and percentages per Penal Coc 13821 (b) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL EMA PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2013

Collection Period: 02/01/2014 **To** 02/28/2014

Payment Calculations:

California Gang Violence Suppression	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
Multi Agency Gang Enforcement Consortium	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	11,076.73
Rural Crime Prevention	0.00
Sexual Assaault Felony Enforcement	0.00

Gross Claim **\$11,076.73**

Net Claim / Payment Amount **\$11,076.73**

YTD Amount: **\$78,747.92**

For assistance, please call: John Bodolay at (916) 323-2154

3/17/2014

Page 53 of 60

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300274A

PAYMENT ISSUE DATE: 03/18/2014

TEHAMA COUNTY TREASURER

PO BOX 1150

RED BLUFF

CA 96080

Financial Activity

Additional Description:

Allocation of CAL EMA programs based on existing programmatic guidelines and percentages per Penal Coc 13821 (b) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL EMA PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2013

Collection Period: 02/01/2014 To 02/28/2014

Payment Calculations:

California Gang Violence Suppression	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
Multi Agency Gang Enforcement Consortium	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	7,420.50
Rural Crime Prevention	0.00
Sexual Assaault Felony Enforcement	0.00

Gross Claim \$7,420.50

Net Claim / Payment Amount \$7,420.50

YTD Amount: **\$52,754.63**

For assistance, please call: John Bodolay at (916) 323-2154

3/17/2014

Page 54 of 60

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300274A

PAYMENT ISSUE DATE: 03/18/2014

TRINITY CO TREASURER

PO BOX 1297

WEAVERVILLE

CA 96093 1297

Financial Activity

Additional Description:

Allocation of CAL EMA programs based on existing programmatic guidelines and percentages per Penal Coc 13821 (b) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL EMA PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2013

Collection Period: 02/01/2014 To 02/28/2014

Payment Calculations:

California Gang Violence Suppression	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
Multi Agency Gang Enforcement Consortium	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	1,611.27
Rural Crime Prevention	0.00
Sexual Assaault Felony Enforcement	0.00

Gross Claim \$1,611.27

Net Claim / Payment Amount \$1,611.27

YTD Amount: \$11,455.03

For assistance, please call: John Bodolay at (916) 323-2154

3/17/2014

Page 55 of 60

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300274A

PAYMENT ISSUE DATE: 03/18/2014

TULARE COUNTY TREASURER
COUNTY CIVIC CENTER RM 103E
221 SOUTH MOONEY BL
VISALIA CA 93291

Financial Activity

Additional Description:

Allocation of CAL EMA programs based on existing programmatic guidelines and percentages per Penal Coc 13821 (b) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL EMA PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2013

Collection Period: 02/01/2014 To 02/28/2014

Payment Calculations:

California Gang Violence Suppression	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
Multi Agency Gang Enforcement Consortium	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	39,056.40
Rural Crime Prevention	48,696.52
Sexual Assaault Felony Enforcement	44,666.12

Gross Claim \$132,419.04

Net Claim / Payment Amount \$132,419.04

YTD Amount: **\$941,370.02**

For assistance, please call: John Bodolay at (916) 323-2154

3/17/2014

Page 56 of 60

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300274A

PAYMENT ISSUE DATE: 03/18/2014

TUOLUMNE COUNTY TREASURER
2 SOUTH GREEN ST

SONORA

CA 95370

Financial Activity

Additional Description:

Allocation of CAL EMA programs based on existing programmatic guidelines and percentages per Penal Coc 13821 (b) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL EMA PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2013

Collection Period: 02/01/2014 **To** 02/28/2014

Payment Calculations:

California Gang Violence Suppression	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
Multi Agency Gang Enforcement Consortium	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	9,764.87
Rural Crime Prevention	0.00
Sexual Assaault Felony Enforcement	0.00

Gross Claim **\$9,764.87**

Net Claim / Payment Amount **\$9,764.87**

YTD Amount: **\$69,421.49**

For assistance, please call: John Bodolay at (916) 323-2154

3/17/2014

Page 57 of 60

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300274A

PAYMENT ISSUE DATE: 03/18/2014

VENTURA COUNTY TREASURER

C/O WELLS FARGO BANK

PO BOX 980307

WEST SACRAMENTO

CA 95798 0307

Financial Activity

Additional Description:

Allocation of CAL EMA programs based on existing programmatic guidelines and percentages per Penal Coc 13821 (b) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL EMA PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2013

Collection Period: 02/01/2014 **To** 02/28/2014

Payment Calculations:

California Gang Violence Suppression	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
Multi Agency Gang Enforcement Consortium	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	20,809.20
Rural Crime Prevention	0.00
Sexual Assaault Felony Enforcement	0.00

Gross Claim **\$20,809.20**

Net Claim / Payment Amount **\$20,809.20**

YTD Amount: **\$147,938.98**

For assistance, please call: John Bodolay at (916) 323-2154

3/17/2014

Page 58 of 60

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300274A

PAYMENT ISSUE DATE: 03/18/2014

YOLO COUNTY TREASURER

PO BOX 1995

WOODLAND

CA 95695

Financial Activity

Additional Description:

Allocation of CAL EMA programs based on existing programmatic guidelines and percentages per Penal Coc 13821 (b) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL EMA PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2013

Collection Period: 02/01/2014 To 02/28/2014

Payment Calculations:

California Gang Violence Suppression	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
Multi Agency Gang Enforcement Consortium	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	23,482.30
Rural Crime Prevention	0.00
Sexual Assaault Felony Enforcement	0.00

Gross Claim \$23,482.30

Net Claim / Payment Amount \$23,482.30

YTD Amount: **\$166,942.94**

For assistance, please call: John Bodolay at (916) 323-2154

3/17/2014

Page 59 of 60

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300274A

PAYMENT ISSUE DATE: 03/18/2014

YUBA COUNTY TREASURER

915 8TH ST STE 103

MARYSVILLE

CA 95901 5273

Financial Activity

Additional Description:

Allocation of CAL EMA programs based on existing programmatic guidelines and percentages per Penal Coc 13821 (b) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL EMA PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2013

Collection Period: 02/01/2014 To 02/28/2014

Payment Calculations:

California Gang Violence Suppression	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
Multi Agency Gang Enforcement Consortium	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	8,436.04
Rural Crime Prevention	0.00
Sexual Assaault Felony Enforcement	0.00

Gross Claim **\$8,436.04**

Net Claim / Payment Amount **\$8,436.04**

YTD Amount: **\$59,974.38**

For assistance, please call: John Bodolay at (916) 323-2154

3/17/2014

Page 60 of 60