

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400464A

PAYMENT ISSUE DATE: 07/20/2015

ALAMEDA COUNTY TREASURER

1221 OAK ST

OAKLAND

CA 94612

Financial Activity

Additional Description:

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

CAL OES PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2014

Collection Period: 06/01/2015 To 06/30/2015

Payment Calculations:

California Gang Violence Suppression	13,093.06
Multi Agency Gang Enforcement Consortium	0.00
Rural Crime Prevention	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	28,138.58
Sexual Assaault Felony Enforcement	0.00

Gross Claim \$41,231.64

Net Claim / Payment Amount \$41,231.64

YTD Amount: **\$477,966.77**

For assistance, please call: Jason Narayan at (916) 324-7335

7/8/2015

Page 1 of 60

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400464A

PAYMENT ISSUE DATE: 07/20/2015

ALPINE COUNTY TREASURER

PO BOX 217

MARKLEEVILLE

CA 96120

Financial Activity

Additional Description:

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

CAL OES PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2014

Collection Period: 06/01/2015 To 06/30/2015

Payment Calculations:

California Gang Violence Suppression	0.00
Multi Agency Gang Enforcement Consortium	0.00
Rural Crime Prevention	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	10,405.80
Sexual Assaault Felony Enforcement	0.00

Gross Claim **\$10,405.80**

Net Claim / Payment Amount **\$10,405.80**

YTD Amount: **\$120,626.44**

For assistance, please call: Jason Narayan at (916) 324-7335

7/8/2015

Page 2 of 60

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400464A

PAYMENT ISSUE DATE: 07/20/2015

AMADOR COUNTY TREASURER

810 COURT ST

JACKSON

CA 95642

Financial Activity

Additional Description:

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

CAL OES PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2014

Collection Period: 06/01/2015 To 06/30/2015

Payment Calculations:

California Gang Violence Suppression	0.00
Multi Agency Gang Enforcement Consortium	0.00
Rural Crime Prevention	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	10,405.80
Sexual Assaault Felony Enforcement	0.00

Gross Claim \$10,405.80

Net Claim / Payment Amount \$10,405.80

YTD Amount: **\$120,626.44**

For assistance, please call: Jason Narayan at (916) 324-7335

7/8/2015

Page 3 of 60

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400464A

PAYMENT ISSUE DATE: 07/20/2015

BUTTE COUNTY TREASURER

25 COUNTY CENTER DR

OROVILLE

CA 95965

Financial Activity

Additional Description:

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

CAL OES PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2014

Collection Period: 06/01/2015 **To** 06/30/2015

Payment Calculations:

California Gang Violence Suppression	0.00
Multi Agency Gang Enforcement Consortium	0.00
Rural Crime Prevention	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	27,409.99
Sexual Assaault Felony Enforcement	0.00

Gross Claim **\$27,409.99**

Net Claim / Payment Amount **\$27,409.99**

YTD Amount: **\$317,743.03**

For assistance, please call: Jason Narayan at (916) 324-7335

7/8/2015

Page 4 of 60

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400464A

PAYMENT ISSUE DATE: 07/20/2015

CALAVERAS COUNTY TREASURER
GOVERNMENT CENTER

SAN ANDREAS

CA 95249

Financial Activity

Additional Description:

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

CAL OES PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2014

Collection Period: 06/01/2015 **To** 06/30/2015

Payment Calculations:

California Gang Violence Suppression	0.00
Multi Agency Gang Enforcement Consortium	0.00
Rural Crime Prevention	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	13,872.75
Sexual Assaault Felony Enforcement	0.00

Gross Claim **\$13,872.75**

Net Claim / Payment Amount **\$13,872.75**

YTD Amount: **\$160,816.17**

For assistance, please call: Jason Narayan at (916) 324-7335

7/8/2015

Page 5 of 60

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400464A
PAYMENT ISSUE DATE: 07/20/2015

COLUSA COUNTY TREASURER

546 JAY ST

COLUSA

CA 95932

Financial Activity

Additional Description:

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

CAL OES PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2014

Collection Period: 06/01/2015 To 06/30/2015

Payment Calculations:

California Gang Violence Suppression	0.00
Multi Agency Gang Enforcement Consortium	0.00
Rural Crime Prevention	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	2,669.29
Sexual Assaault Felony Enforcement	0.00

Gross Claim \$2,669.29

Net Claim / Payment Amount \$2,669.29

YTD Amount: **\$30,943.06**

For assistance, please call: Jason Narayan at (916) 324-7335

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400464A
PAYMENT ISSUE DATE: 07/20/2015

CONTRA COSTA COUNTY TREASURER
625 COURT ST RM 102

MARTINEZ

CA 94553

Financial Activity

Additional Description:

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

CAL OES PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2014

Collection Period: 06/01/2015 To 06/30/2015

Payment Calculations:

California Gang Violence Suppression	0.00
Multi Agency Gang Enforcement Consortium	0.00
Rural Crime Prevention	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	21,648.73
Sexual Assaault Felony Enforcement	0.00

Gross Claim \$21,648.73

Net Claim / Payment Amount \$21,648.73

YTD Amount: **\$250,957.12**

For assistance, please call: Jason Narayan at (916) 324-7335

7/8/2015

Page 7 of 60

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400464A
PAYMENT ISSUE DATE: 07/20/2015

DEL NORTE COUNTY TREASURER
981 H ST STE 150

CRESCENT CITY CA 95531

Financial Activity

Additional Description:

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

CAL OES PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2014

Collection Period: 06/01/2015 To 06/30/2015

Payment Calculations:

California Gang Violence Suppression	0.00
Multi Agency Gang Enforcement Consortium	0.00
Rural Crime Prevention	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	3,563.99
Sexual Assaault Felony Enforcement	0.00

Gross Claim \$3,563.99

Net Claim / Payment Amount \$3,563.99

YTD Amount: **\$41,314.60**

For assistance, please call: Jason Narayan at (916) 324-7335

7/8/2015

Page 8 of 60

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400464A

PAYMENT ISSUE DATE: 07/20/2015

EL DORADO COUNTY TREASURER

360 FAIR LN

PLACERVILLE

CA 95667

Financial Activity

Additional Description:

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

CAL OES PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2014

Collection Period: 06/01/2015 To 06/30/2015

Payment Calculations:

California Gang Violence Suppression	0.00
Multi Agency Gang Enforcement Consortium	0.00
Rural Crime Prevention	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	22,558.23
Sexual Assaault Felony Enforcement	0.00

Gross Claim \$22,558.23

Net Claim / Payment Amount \$22,558.23

YTD Amount: **\$261,500.27**

For assistance, please call: Jason Narayan at (916) 324-7335

7/8/2015

Page 9 of 60

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400464A

PAYMENT ISSUE DATE: 07/20/2015

FRESNO COUNTY TREASURER

PO BOX 1406

SACRAMENTO

CA 95812

Financial Activity

Additional Description:

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

CAL OES PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2014

Collection Period: 06/01/2015 To 06/30/2015

Payment Calculations:

California Gang Violence Suppression	0.00
Multi Agency Gang Enforcement Consortium	6,764.69
Rural Crime Prevention	58,221.59
High Tech Theft Apprehension and Prosecution Prg	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	88,441.88
Sexual Assaault Felony Enforcement	0.00

Gross Claim \$153,428.16

Net Claim / Payment Amount \$153,428.16

YTD Amount: \$1,778,575.04

For assistance, please call: Jason Narayan at (916) 324-7335

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400464A

PAYMENT ISSUE DATE: 07/20/2015

GLENN COUNTY TREASURER
516 WEST SYCAMORE STREET

WILLOWS

CA 95988

Financial Activity

Additional Description:

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

CAL OES PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2014

Collection Period: 06/01/2015 **To** 06/30/2015

Payment Calculations:

California Gang Violence Suppression	0.00
Multi Agency Gang Enforcement Consortium	0.00
Rural Crime Prevention	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	3,503.14
Sexual Assaault Felony Enforcement	0.00

Gross Claim **\$3,503.14**

Net Claim / Payment Amount **\$3,503.14**

YTD Amount: **\$40,609.19**

For assistance, please call: Jason Narayan at (916) 324-7335

7/8/2015

Page 11 of 60

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400464A

PAYMENT ISSUE DATE: 07/20/2015

HUMBOLDT COUNTY TREASURER

825 FIFTH ST RM 125

EUREKA

CA 95501

Financial Activity

Additional Description:

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

CAL OES PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2014

Collection Period: 06/01/2015 To 06/30/2015

Payment Calculations:

California Gang Violence Suppression	0.00
Multi Agency Gang Enforcement Consortium	0.00
Rural Crime Prevention	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	16,772.30
Sexual Assaault Felony Enforcement	0.00

Gross Claim \$16,772.30

Net Claim / Payment Amount \$16,772.30

YTD Amount: **\$194,428.38**

For assistance, please call: Jason Narayan at (916) 324-7335

7/8/2015

Page 12 of 60

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400464A

PAYMENT ISSUE DATE: 07/20/2015

IMPERIAL COUNTY TREASURER

940 WEST MAIN ST

EL CENTRO

CA 92243 2863

Financial Activity

Additional Description:

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

CAL OES PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2014

Collection Period: 06/01/2015 To 06/30/2015

Payment Calculations:

California Gang Violence Suppression	0.00
Multi Agency Gang Enforcement Consortium	0.00
Rural Crime Prevention	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	41,955.41
Sexual Assaault Felony Enforcement	0.00

Gross Claim \$41,955.41

Net Claim / Payment Amount \$41,955.41

YTD Amount: **\$486,356.94**

For assistance, please call: Jason Narayan at (916) 324-7335

7/8/2015

Page 13 of 60

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400464A

PAYMENT ISSUE DATE: 07/20/2015

INYO COUNTY TREASURER

PO BOX 0

INDEPENDENCE

CA 93526

Financial Activity

Additional Description:

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

CAL OES PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2014

Collection Period: 06/01/2015 To 06/30/2015

Payment Calculations:

California Gang Violence Suppression	0.00
Multi Agency Gang Enforcement Consortium	0.00
Rural Crime Prevention	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	10,405.80
Sexual Assaault Felony Enforcement	0.00

Gross Claim \$10,405.80

Net Claim / Payment Amount \$10,405.80

YTD Amount: **\$120,626.44**

For assistance, please call: Jason Narayan at (916) 324-7335

7/8/2015

Page 14 of 60

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400464A

PAYMENT ISSUE DATE: 07/20/2015

KERN COUNTY TREASURER

PO BOX 981240

SACRAMENTO

CA 95798 1240

Financial Activity

Additional Description:

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

CAL OES PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2014

Collection Period: 06/01/2015 **To** 06/30/2015

Payment Calculations:

California Gang Violence Suppression	0.00
Multi Agency Gang Enforcement Consortium	0.00
Rural Crime Prevention	43,032.89
High Tech Theft Apprehension and Prosecution Prg	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	93,643.95
Sexual Assaault Felony Enforcement	0.00

Gross Claim **\$136,676.84**

Net Claim / Payment Amount **\$136,676.84**

YTD Amount: **\$1,584,389.86**

For assistance, please call: Jason Narayan at (916) 324-7335

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400464A

PAYMENT ISSUE DATE: 07/20/2015

LAKE COUNTY TREASURER
255 NORTH FORBES ST RM 215

LAKEPORT

CA 95453

Financial Activity

Additional Description:

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

CAL OES PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2014

Collection Period: 06/01/2015 **To** 06/30/2015

Payment Calculations:

California Gang Violence Suppression	0.00
Multi Agency Gang Enforcement Consortium	0.00
Rural Crime Prevention	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	10,861.37
Sexual Assaault Felony Enforcement	0.00

Gross Claim **\$10,861.37**

Net Claim / Payment Amount **\$10,861.37**

YTD Amount: **\$125,907.54**

For assistance, please call: Jason Narayan at (916) 324-7335

7/8/2015

Page 17 of 60

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400464A
PAYMENT ISSUE DATE: 07/20/2015

LASSEN COUNTY TREASURER
COUNTY COURTHOUSE RM 103

SUSANVILLE

CA 96130

Financial Activity

Additional Description:

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

CAL OES PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2014

Collection Period: 06/01/2015 To 06/30/2015

Payment Calculations:

California Gang Violence Suppression	0.00
Multi Agency Gang Enforcement Consortium	0.00
Rural Crime Prevention	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	4,346.85
Sexual Assaault Felony Enforcement	0.00

Gross Claim \$4,346.85

Net Claim / Payment Amount \$4,346.85

YTD Amount: **\$50,389.70**

For assistance, please call: Jason Narayan at (916) 324-7335

7/8/2015

Page 18 of 60

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400464A

PAYMENT ISSUE DATE: 07/20/2015

LOS ANGELES COUNTY TREASURER

PO BOX 1859

SACRAMENTO

CA 95812

Financial Activity

Additional Description:

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

CAL OES PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2014

Collection Period: 06/01/2015 To 06/30/2015

Payment Calculations:

California Gang Violence Suppression	30,550.43
Multi Agency Gang Enforcement Consortium	0.00
Rural Crime Prevention	0.00
High Tech Theft Apprehension and Prosecution Prg	169,442.80
CA Multi-Jurisdictional Methamphetamine Enforcement Team	87,560.37
Sexual Assaault Felony Enforcement	90,866.90

Gross Claim \$378,420.50

Net Claim / Payment Amount \$378,420.50

YTD Amount: \$4,386,738.42

For assistance, please call: Jason Narayan at (916) 324-7335

7/8/2015

Page 19 of 60

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400464A

PAYMENT ISSUE DATE: 07/20/2015

MADERA COUNTY TREASURER

C/O BANK OF AMERICA

PO BOX 1859

SACRAMENTO

CA 95812 1859

Financial Activity

Additional Description:

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

CAL OES PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2014

Collection Period: 06/01/2015 **To** 06/30/2015

Payment Calculations:

California Gang Violence Suppression	0.00
Multi Agency Gang Enforcement Consortium	0.00
Rural Crime Prevention	13,922.56
High Tech Theft Apprehension and Prosecution Prg	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	15,954.90
Sexual Assaault Felony Enforcement	0.00

Gross Claim **\$29,877.46**

Net Claim / Payment Amount **\$29,877.46**

YTD Amount: **\$346,346.51**

For assistance, please call: Jason Narayan at (916) 324-7335

7/8/2015

Page 20 of 60

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400464A

PAYMENT ISSUE DATE: 07/20/2015

MARIN COUNTY TREASURER

PO BOX 4220
CIVIC CENTER
SAN RAFAEL

CA 94913

Financial Activity

Additional Description:

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

CAL OES PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2014

Collection Period: 06/01/2015 To 06/30/2015

Payment Calculations:

California Gang Violence Suppression	0.00
Multi Agency Gang Enforcement Consortium	0.00
Rural Crime Prevention	0.00
High Tech Theft Apprehension and Prosecution Prg	250,682.51
CA Multi-Jurisdictional Methamphetamine Enforcement Team	10,348.23
Sexual Assaault Felony Enforcement	0.00

Gross Claim **\$261,030.74**

Net Claim / Payment Amount **\$261,030.74**

YTD Amount: **\$3,025,929.34**

For assistance, please call: Jason Narayan at (916) 324-7335

7/8/2015

Page 21 of 60

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400464A
PAYMENT ISSUE DATE: 07/20/2015

MARIPOSA COUNTY TREASURER

PO BOX 36

MARIPOSA

CA 95338

Financial Activity

Additional Description:

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

CAL OES PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2014

Collection Period: 06/01/2015 To 06/30/2015

Payment Calculations:

California Gang Violence Suppression	0.00
Multi Agency Gang Enforcement Consortium	0.00
Rural Crime Prevention	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	10,405.80
Sexual Assaault Felony Enforcement	0.00

Gross Claim \$10,405.80

Net Claim / Payment Amount \$10,405.80

YTD Amount: **\$120,626.44**

For assistance, please call: Jason Narayan at (916) 324-7335

7/8/2015

Page 22 of 60

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400464A
PAYMENT ISSUE DATE: 07/20/2015

MENDOCINO COUNTY TREASURER
501 LOW GAP RD 1060

UKIAH

CA 95482

Financial Activity

Additional Description:

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

CAL OES PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2014

Collection Period: 06/01/2015 **To** 06/30/2015

Payment Calculations:

California Gang Violence Suppression	0.00
Multi Agency Gang Enforcement Consortium	0.00
Rural Crime Prevention	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	11,259.38
Sexual Assaault Felony Enforcement	0.00

Gross Claim **\$11,259.38**

Net Claim / Payment Amount **\$11,259.38**

YTD Amount: **\$130,521.36**

For assistance, please call: Jason Narayan at (916) 324-7335

7/8/2015

Page 23 of 60

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400464A

PAYMENT ISSUE DATE: 07/20/2015

MERCED COUNTY TREASURER

PO BOX 981311

WEST SACRAMENTO

CA 95798 1311

Financial Activity

Additional Description:

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

CAL OES PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2014

Collection Period: 06/01/2015 To 06/30/2015

Payment Calculations:

California Gang Violence Suppression	0.00
Multi Agency Gang Enforcement Consortium	0.00
Rural Crime Prevention	21,516.60
High Tech Theft Apprehension and Prosecution Prg	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	29,827.65
Sexual Assaault Felony Enforcement	0.00

Gross Claim \$51,344.25

Net Claim / Payment Amount \$51,344.25

YTD Amount: **\$595,194.53**

For assistance, please call: Jason Narayan at (916) 324-7335

7/8/2015

Page 24 of 60

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400464A

PAYMENT ISSUE DATE: 07/20/2015

MODOC COUNTY TREASURER

204 SOUTH COURT ST 101

ALTURAS

CA 96101

Financial Activity

Additional Description:

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

CAL OES PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2014

Collection Period: 06/01/2015 **To** 06/30/2015

Payment Calculations:

California Gang Violence Suppression	0.00
Multi Agency Gang Enforcement Consortium	0.00
Rural Crime Prevention	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	1,207.18
Sexual Assaault Felony Enforcement	0.00

Gross Claim **\$1,207.18**

Net Claim / Payment Amount **\$1,207.18**

YTD Amount: **\$13,993.95**

For assistance, please call: Jason Narayan at (916) 324-7335

7/8/2015

Page 25 of 60

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400464A

PAYMENT ISSUE DATE: 07/20/2015

MONO COUNTY TREASURER

PO BOX 495

BRIDGEPORT

CA 93517

Financial Activity

Additional Description:

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

CAL OES PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2014

Collection Period: 06/01/2015 To 06/30/2015

Payment Calculations:

California Gang Violence Suppression	0.00
Multi Agency Gang Enforcement Consortium	0.00
Rural Crime Prevention	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	10,405.80
Sexual Assaault Felony Enforcement	0.00

Gross Claim \$10,405.80

Net Claim / Payment Amount \$10,405.80

YTD Amount: **\$120,626.44**

For assistance, please call: Jason Narayan at (916) 324-7335

7/8/2015

Page 26 of 60

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400464A

PAYMENT ISSUE DATE: 07/20/2015

MONTEREY COUNTY TREASURER

PO BOX 1406

SACRAMENTO

CA 95812 1406

Financial Activity

Additional Description:

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

CAL OES PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2014

Collection Period: 06/01/2015 To 06/30/2015

Payment Calculations:

California Gang Violence Suppression	13,093.06
Multi Agency Gang Enforcement Consortium	0.00
Rural Crime Prevention	22,716.24
High Tech Theft Apprehension and Prosecution Prg	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	14,831.59
Sexual Assaault Felony Enforcement	0.00

Gross Claim \$50,640.89

Net Claim / Payment Amount \$50,640.89

YTD Amount: **\$587,040.98**

For assistance, please call: Jason Narayan at (916) 324-7335

7/8/2015

Page 27 of 60

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400464A
PAYMENT ISSUE DATE: 07/20/2015

NAPA COUNTY TREASURER

1195 THIRD ST RM 108

NAPA

CA 94559 3035

Financial Activity

Additional Description:

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

CAL OES PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2014

Collection Period: 06/01/2015 **To** 06/30/2015

Payment Calculations:

California Gang Violence Suppression	24,003.42
Multi Agency Gang Enforcement Consortium	0.00
Rural Crime Prevention	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	11,188.66
Sexual Assaault Felony Enforcement	0.00

Gross Claim **\$35,192.08**

Net Claim / Payment Amount **\$35,192.08**

YTD Amount: **\$407,954.80**

For assistance, please call: Jason Narayan at (916) 324-7335

7/8/2015

Page 28 of 60

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400464A

PAYMENT ISSUE DATE: 07/20/2015

NEVADA COUNTY TREASURER

PO BOX 128

NEVADA CITY

CA 95959

Financial Activity

Additional Description:

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

CAL OES PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2014

Collection Period: 06/01/2015 To 06/30/2015

Payment Calculations:

California Gang Violence Suppression	0.00
Multi Agency Gang Enforcement Consortium	0.00
Rural Crime Prevention	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	12,305.39
Sexual Assaault Felony Enforcement	0.00

Gross Claim **\$12,305.39**

Net Claim / Payment Amount **\$12,305.39**

YTD Amount: **\$142,646.92**

For assistance, please call: Jason Narayan at (916) 324-7335

7/8/2015

Page 29 of 60

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400464A
PAYMENT ISSUE DATE: 07/20/2015

ORANGE COUNTY TREASURER
PO BOX 981024

WEST SACRAMENTO CA 95798 1024

Financial Activity

Additional Description:

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

CAL OES PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2014

Collection Period: 06/01/2015 To 06/30/2015

Payment Calculations:

California Gang Violence Suppression	0.00
Multi Agency Gang Enforcement Consortium	0.00
Rural Crime Prevention	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	25,757.10
Sexual Assaault Felony Enforcement	0.00

Gross Claim \$25,757.10

Net Claim / Payment Amount \$25,757.10

YTD Amount: **\$298,582.37**

For assistance, please call: Jason Narayan at (916) 324-7335

7/8/2015

Page 30 of 60

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400464A

PAYMENT ISSUE DATE: 07/20/2015

OXNARD CITY TREASURER

305 WEST THIRD ST

OXNARD

CA 93030

Financial Activity

Additional Description:

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

CAL OES PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2014

Collection Period: 06/01/2015 **To** 06/30/2015

Payment Calculations:

California Gang Violence Suppression	24,003.42
Multi Agency Gang Enforcement Consortium	0.00
Rural Crime Prevention	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	0.00
Sexual Assaault Felony Enforcement	0.00

Gross Claim **\$24,003.42**

Net Claim / Payment Amount **\$24,003.42**

YTD Amount: **\$278,253.26**

For assistance, please call: Jason Narayan at (916) 324-7335

7/8/2015

Page 31 of 60

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400464A

PAYMENT ISSUE DATE: 07/20/2015

PLACER COUNTY TREASURER

2976 Richardson Dr.

Auburn

CA 95603

Financial Activity

Additional Description:

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

CAL OES PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2014

Collection Period: 06/01/2015 **To** 06/30/2015

Payment Calculations:

California Gang Violence Suppression	0.00
Multi Agency Gang Enforcement Consortium	0.00
Rural Crime Prevention	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	43,410.94
Sexual Assaault Felony Enforcement	0.00

Gross Claim **\$43,410.94**

Net Claim / Payment Amount **\$43,410.94**

YTD Amount: **\$503,229.76**

For assistance, please call: Jason Narayan at (916) 324-7335

7/8/2015

Page 32 of 60

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400464A

PAYMENT ISSUE DATE: 07/20/2015

PLUMAS COUNTY TREASURER

PO BOX 176

QUINCY

CA 95971

Financial Activity

Additional Description:

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

CAL OES PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2014

Collection Period: 06/01/2015 To 06/30/2015

Payment Calculations:

California Gang Violence Suppression	0.00
Multi Agency Gang Enforcement Consortium	0.00
Rural Crime Prevention	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	2,493.31
Sexual Assaault Felony Enforcement	0.00

Gross Claim **\$2,493.31**

Net Claim / Payment Amount **\$2,493.31**

YTD Amount: **\$28,903.06**

For assistance, please call: Jason Narayan at (916) 324-7335

7/8/2015

Page 33 of 60

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400464A
PAYMENT ISSUE DATE: 07/20/2015

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 OES programs based on existing programmatic guidelines and percentages per Penal Coc 13821 (c) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL OES PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2014

Collection Period: 06/01/2015 To 06/30/2015

Payment Calculations:

California Gang Violence Suppression	0.00
Multi Agency Gang Enforcement Consortium	0.00
Rural Crime Prevention	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	92,750.90
Sexual Assaault Felony Enforcement	55,644.28

Gross Claim **\$148,395.18**

Net Claim / Payment Amount **\$148,395.18**

YTD Amount: **\$1,720,231.55**

For assistance, please call: Jason Narayan at (916) 324-7335

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400464A

PAYMENT ISSUE DATE: 07/20/2015

SACRAMENTO CITY TREASURER

915 I ST SECOND FL

SACRAMENTO

CA 95814

Financial Activity

Additional Description:

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

CAL OES PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2014

Collection Period: 06/01/2015 **To** 06/30/2015

Payment Calculations:

California Gang Violence Suppression	30,550.42
Multi Agency Gang Enforcement Consortium	0.00
Rural Crime Prevention	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	0.00
Sexual Assaault Felony Enforcement	0.00

Gross Claim **\$30,550.42**

Net Claim / Payment Amount **\$30,550.42**

YTD Amount: **\$354,147.64**

For assistance, please call: Jason Narayan at (916) 324-7335

7/8/2015

Page 35 of 60

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400464A

PAYMENT ISSUE DATE: 07/20/2015

SACRAMENTO COUNTY TREASURER

PO BOX 980264

WEST SACRAMENTO

CA 95798 0264

Financial Activity

Additional Description:

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

CAL OES PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2014

Collection Period: 06/01/2015 To 06/30/2015

Payment Calculations:

California Gang Violence Suppression	0.00
Multi Agency Gang Enforcement Consortium	0.00
Rural Crime Prevention	0.00
High Tech Theft Apprehension and Prosecution Prg	169,442.81
CA Multi-Jurisdictional Methamphetamine Enforcement Team	164,744.48
Sexual Assaault Felony Enforcement	60,578.80

Gross Claim \$394,766.09

Net Claim / Payment Amount \$394,766.09

YTD Amount: \$4,576,220.66

For assistance, please call: Jason Narayan at (916) 324-7335

7/8/2015

Page 36 of 60

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400464A

PAYMENT ISSUE DATE: 07/20/2015

SAN BENITO COUNTY TREASURER

COURTHOUSE
440 FIFTH ST RM 107
HOLLISTER

CA 95023

Financial Activity

Additional Description:

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

CAL OES PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2014

Collection Period: 06/01/2015 To 06/30/2015

Payment Calculations:

California Gang Violence Suppression	0.00
Multi Agency Gang Enforcement Consortium	0.00
Rural Crime Prevention	15,143.84
High Tech Theft Apprehension and Prosecution Prg	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	13,821.77
Sexual Assaault Felony Enforcement	0.00

Gross Claim \$28,965.61

Net Claim / Payment Amount \$28,965.61

YTD Amount: **\$335,776.12**

For assistance, please call: Jason Narayan at (916) 324-7335

7/8/2015

Page 37 of 60

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400464A

PAYMENT ISSUE DATE: 07/20/2015

SAN BERNARDINO CO TREASURER

PO BOX 1859

SACRAMENTO

CA 95812 1859

Financial Activity

Additional Description:

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

CAL OES PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2014

Collection Period: 06/01/2015 **To** 06/30/2015

Payment Calculations:

California Gang Violence Suppression	0.00
Multi Agency Gang Enforcement Consortium	0.00
Rural Crime Prevention	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	146,973.87
Sexual Assaault Felony Enforcement	0.00

Gross Claim **\$146,973.87**

Net Claim / Payment Amount **\$146,973.87**

YTD Amount: **\$1,703,755.45**

For assistance, please call: Jason Narayan at (916) 324-7335

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400464A

PAYMENT ISSUE DATE: 07/20/2015

SAN DIEGO COUNTY TREASURER

PO BOX 980304

WEST SACRAMENTO

CA 95798 0304

Financial Activity

Additional Description:

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

CAL OES PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2014

Collection Period: 06/01/2015 **To** 06/30/2015

Payment Calculations:

California Gang Violence Suppression	0.00
Multi Agency Gang Enforcement Consortium	0.00
Rural Crime Prevention	0.00
High Tech Theft Apprehension and Prosecution Prg	169,442.81
CA Multi-Jurisdictional Methamphetamine Enforcement Team	41,955.41
Sexual Assaault Felony Enforcement	0.00

Gross Claim **\$211,398.22**

Net Claim / Payment Amount **\$211,398.22**

YTD Amount: **\$2,450,577.54**

For assistance, please call: Jason Narayan at (916) 324-7335

7/8/2015

Page 39 of 60

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400464A

PAYMENT ISSUE DATE: 07/20/2015

SAN JOAQUIN COUNTY TREASURER

PO BOX 981355

WEST SACRAMENTO

CA 95798 1355

Financial Activity

Additional Description:

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

CAL OES PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2014

Collection Period: 06/01/2015 **To** 06/30/2015

Payment Calculations:

California Gang Violence Suppression	0.00
Multi Agency Gang Enforcement Consortium	0.00
Rural Crime Prevention	21,516.60
High Tech Theft Apprehension and Prosecution Prg	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	76,302.60
Sexual Assaault Felony Enforcement	0.00

Gross Claim **\$97,819.20**

Net Claim / Payment Amount **\$97,819.20**

YTD Amount: **\$1,133,943.05**

For assistance, please call: Jason Narayan at (916) 324-7335

7/8/2015

Page 41 of 60

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400464A
PAYMENT ISSUE DATE: 07/20/2015

SAN LUIS OBISPO COUNTY TREASURER
PO BOX 1149

SAN LUIS OBISPO CA 93406

Financial Activity

Additional Description:

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

CAL OES PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2014

Collection Period: 06/01/2015 **To** 06/30/2015

Payment Calculations:

California Gang Violence Suppression	0.00
Multi Agency Gang Enforcement Consortium	0.00
Rural Crime Prevention	6,814.78
High Tech Theft Apprehension and Prosecution Prg	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	22,175.02
Sexual Assaault Felony Enforcement	51,923.94

Gross Claim **\$80,913.74**

Net Claim / Payment Amount **\$80,913.74**

YTD Amount: **\$937,970.98**

For assistance, please call: Jason Narayan at (916) 324-7335

7/8/2015

Page 42 of 60

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400464A

PAYMENT ISSUE DATE: 07/20/2015

SANTA BARBARA COUNTY TREASURER

PO BOX 579

SANTA BARBARA

CA 93102 0579

Financial Activity

Additional Description:

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

CAL OES PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2014

Collection Period: 06/01/2015 To 06/30/2015

Payment Calculations:

California Gang Violence Suppression	0.00
Multi Agency Gang Enforcement Consortium	0.00
Rural Crime Prevention	11,358.28
High Tech Theft Apprehension and Prosecution Prg	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	22,175.02
Sexual Assaault Felony Enforcement	0.00

Gross Claim **\$33,533.30**

Net Claim / Payment Amount **\$33,533.30**

YTD Amount: **\$388,725.80**

For assistance, please call: Jason Narayan at (916) 324-7335

7/8/2015

Page 44 of 60

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400464A

PAYMENT ISSUE DATE: 07/20/2015

SANTA CLARA CO TREASURER

PO BOX 1406

SACRAMENTO

CA 95812 1406

Financial Activity

Additional Description:

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

CAL OES PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2014

Collection Period: 06/01/2015 To 06/30/2015

Payment Calculations:

California Gang Violence Suppression	0.00
Multi Agency Gang Enforcement Consortium	0.00
Rural Crime Prevention	0.00
High Tech Theft Apprehension and Prosecution Prg	169,442.81
CA Multi-Jurisdictional Methamphetamine Enforcement Team	33,899.84
Sexual Assaault Felony Enforcement	73,558.92

Gross Claim \$276,901.57

Net Claim / Payment Amount \$276,901.57

YTD Amount: **\$3,209,907.68**

For assistance, please call: Jason Narayan at (916) 324-7335

7/8/2015

Page 45 of 60

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400464A

PAYMENT ISSUE DATE: 07/20/2015

SANTA CRUZ COUNTY TREASURER

PO BOX 1817

SANTA CRUZ

CA 95061

Financial Activity

Additional Description:

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

CAL OES PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2014

Collection Period: 06/01/2015 **To** 06/30/2015

Payment Calculations:

California Gang Violence Suppression	0.00
Multi Agency Gang Enforcement Consortium	0.00
Rural Crime Prevention	4,543.18
High Tech Theft Apprehension and Prosecution Prg	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	13,705.00
Sexual Assaault Felony Enforcement	0.00

Gross Claim **\$18,248.18**

Net Claim / Payment Amount **\$18,248.18**

YTD Amount: **\$211,537.17**

For assistance, please call: Jason Narayan at (916) 324-7335

7/8/2015

Page 46 of 60

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400464A
PAYMENT ISSUE DATE: 07/20/2015

SHASTA COUNTY TREASURER

PO BOX 1859

SACRAMENTO

CA 95812 1859

Financial Activity

Additional Description:

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

CAL OES PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2014

Collection Period: 06/01/2015 To 06/30/2015

Payment Calculations:

California Gang Violence Suppression	0.00
Multi Agency Gang Enforcement Consortium	0.00
Rural Crime Prevention	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	22,081.28
Sexual Assaault Felony Enforcement	51,923.94

Gross Claim \$74,005.22

Net Claim / Payment Amount \$74,005.22

YTD Amount: **\$857,885.78**

For assistance, please call: Jason Narayan at (916) 324-7335

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400464A

PAYMENT ISSUE DATE: 07/20/2015

SIERRA COUNTY TREASURER

PO BOX 376

DOWNIEVILLE

CA 95936 0376

Financial Activity

Additional Description:

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

CAL OES PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2014

Collection Period: 06/01/2015 To 06/30/2015

Payment Calculations:

California Gang Violence Suppression	0.00
Multi Agency Gang Enforcement Consortium	0.00
Rural Crime Prevention	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	402.94
Sexual Assaault Felony Enforcement	0.00

Gross Claim **\$402.94**

Net Claim / Payment Amount **\$402.94**

YTD Amount: **\$4,671.00**

For assistance, please call: Jason Narayan at (916) 324-7335

7/8/2015

Page 48 of 60

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400464A
PAYMENT ISSUE DATE: 07/20/2015

SISKIYOU COUNTY TREASURER
311 FOURTH ST RM 104

YREKA

CA 96097 2944

Financial Activity

Additional Description:

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

CAL OES PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2014

Collection Period: 06/01/2015 **To** 06/30/2015

Payment Calculations:

California Gang Violence Suppression	0.00
Multi Agency Gang Enforcement Consortium	0.00
Rural Crime Prevention	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	5,593.51
Sexual Assaault Felony Enforcement	0.00

Gross Claim **\$5,593.51**

Net Claim / Payment Amount **\$5,593.51**

YTD Amount: **\$64,841.25**

For assistance, please call: Jason Narayan at (916) 324-7335

7/8/2015

Page 49 of 60

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400464A

PAYMENT ISSUE DATE: 07/20/2015

SOLANO COUNTY TREASURER SHERIFFS OFFICE

675 TEXAS ST STE 1900

FAIRFIELD

CA 94533 6337

Financial Activity

Additional Description:

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

CAL OES PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2014

Collection Period: 06/01/2015 To 06/30/2015

Payment Calculations:

California Gang Violence Suppression	0.00
Multi Agency Gang Enforcement Consortium	0.00
Rural Crime Prevention	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	31,214.10
Sexual Assaault Felony Enforcement	0.00

Gross Claim **\$31,214.10**

Net Claim / Payment Amount **\$31,214.10**

YTD Amount: **\$361,841.16**

For assistance, please call: Jason Narayan at (916) 324-7335

7/8/2015

Page 50 of 60

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400464A

PAYMENT ISSUE DATE: 07/20/2015

SONOMA COUNTY TREASURER

PO BOX 1204

SACRAMENTO

CA 95812 1204

Financial Activity

Additional Description:

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

CAL OES PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2014

Collection Period: 06/01/2015 To 06/30/2015

Payment Calculations:

California Gang Violence Suppression	0.00
Multi Agency Gang Enforcement Consortium	0.00
Rural Crime Prevention	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	19,094.56
Sexual Assaault Felony Enforcement	0.00

Gross Claim \$19,094.56

Net Claim / Payment Amount \$19,094.56

YTD Amount: **\$221,348.64**

For assistance, please call: Jason Narayan at (916) 324-7335

7/8/2015

Page 51 of 60

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400464A

PAYMENT ISSUE DATE: 07/20/2015

STANISLAUS COUNTY TREASURER

PO BOX 3052

MODESTO

CA 95353 3052

Financial Activity

Additional Description:

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

CAL OES PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2014

Collection Period: 06/01/2015 To 06/30/2015

Payment Calculations:

California Gang Violence Suppression	0.00
Multi Agency Gang Enforcement Consortium	0.00
Rural Crime Prevention	21,516.60
High Tech Theft Apprehension and Prosecution Prg	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	59,655.30
Sexual Assaault Felony Enforcement	0.00

Gross Claim \$81,171.90

Net Claim / Payment Amount \$81,171.90

YTD Amount: **\$940,963.62**

For assistance, please call: Jason Narayan at (916) 324-7335

7/8/2015

Page 52 of 60

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400464A

PAYMENT ISSUE DATE: 07/20/2015

SUTTER COUNTY TREASURER

PO BOX 546

YUBA CITY

CA 95992

Financial Activity

Additional Description:

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

CAL OES PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2014

Collection Period: 06/01/2015 **To** 06/30/2015

Payment Calculations:

California Gang Violence Suppression	0.00
Multi Agency Gang Enforcement Consortium	0.00
Rural Crime Prevention	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	11,803.76
Sexual Assaault Felony Enforcement	0.00

Gross Claim **\$11,803.76**

Net Claim / Payment Amount **\$11,803.76**

YTD Amount: **\$136,831.97**

For assistance, please call: Jason Narayan at (916) 324-7335

7/8/2015

Page 53 of 60

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400464A

PAYMENT ISSUE DATE: 07/20/2015

TEHAMA COUNTY TREASURER

PO BOX 1150

RED BLUFF

CA 96080

Financial Activity

Additional Description:

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

CAL OES PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2014

Collection Period: 06/01/2015 To 06/30/2015

Payment Calculations:

California Gang Violence Suppression	0.00
Multi Agency Gang Enforcement Consortium	0.00
Rural Crime Prevention	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	7,907.55
Sexual Assaault Felony Enforcement	0.00

Gross Claim \$7,907.55

Net Claim / Payment Amount \$7,907.55

YTD Amount: **\$91,666.19**

For assistance, please call: Jason Narayan at (916) 324-7335

7/8/2015

Page 54 of 60

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400464A

PAYMENT ISSUE DATE: 07/20/2015

TRINITY CO TREASURER

PO BOX 1297

WEAVERVILLE

CA 96093 1297

Financial Activity

Additional Description:

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

CAL OES PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2014

Collection Period: 06/01/2015 To 06/30/2015

Payment Calculations:

California Gang Violence Suppression	0.00
Multi Agency Gang Enforcement Consortium	0.00
Rural Crime Prevention	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	1,717.03
Sexual Assaault Felony Enforcement	0.00

Gross Claim \$1,717.03

Net Claim / Payment Amount \$1,717.03

YTD Amount: **\$19,904.23**

For assistance, please call: Jason Narayan at (916) 324-7335

7/8/2015

Page 55 of 60

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400464A
PAYMENT ISSUE DATE: 07/20/2015

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

Financial Activity

Additional Description:

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

CAL OES PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2014

Collection Period: 06/01/2015 **To** 06/30/2015

Payment Calculations:

California Gang Violence Suppression	0.00
Multi Agency Gang Enforcement Consortium	0.00
Rural Crime Prevention	51,892.75
High Tech Theft Apprehension and Prosecution Prg	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	41,619.90
Sexual Assaault Felony Enforcement	47,597.81

Gross Claim **\$141,110.46**

Net Claim / Payment Amount **\$141,110.46**

YTD Amount: **\$1,635,785.47**

For assistance, please call: Jason Narayan at (916) 324-7335

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400464A
PAYMENT ISSUE DATE: 07/20/2015

TUOLUMNE COUNTY TREASURER
2 SOUTH GREEN ST

SONORA

CA 95370

Financial Activity

Additional Description:

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

CAL OES PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2014

Collection Period: 06/01/2015 To 06/30/2015

Payment Calculations:

California Gang Violence Suppression	0.00
Multi Agency Gang Enforcement Consortium	0.00
Rural Crime Prevention	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	10,405.80
Sexual Assaault Felony Enforcement	0.00

Gross Claim \$10,405.80

Net Claim / Payment Amount \$10,405.80

YTD Amount: **\$120,626.44**

For assistance, please call: Jason Narayan at (916) 324-7335

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400464A

PAYMENT ISSUE DATE: 07/20/2015

VENTURA COUNTY TREASURER

C/O WELLS FARGO BANK

PO BOX 980307

WEST SACRAMENTO

CA 95798 0307

Financial Activity

Additional Description:

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

CAL OES PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2014

Collection Period: 06/01/2015 To 06/30/2015

Payment Calculations:

California Gang Violence Suppression	0.00
Multi Agency Gang Enforcement Consortium	0.00
Rural Crime Prevention	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	22,175.02
Sexual Assaault Felony Enforcement	0.00

Gross Claim \$22,175.02

Net Claim / Payment Amount \$22,175.02

YTD Amount: **\$257,058.03**

For assistance, please call: Jason Narayan at (916) 324-7335

7/8/2015

Page 58 of 60

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400464A

PAYMENT ISSUE DATE: 07/20/2015

YOLO COUNTY TREASURER

PO BOX 1995

WOODLAND

CA 95695

Financial Activity

Additional Description:

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

CAL OES PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2014

Collection Period: 06/01/2015 To 06/30/2015

Payment Calculations:

California Gang Violence Suppression	0.00
Multi Agency Gang Enforcement Consortium	0.00
Rural Crime Prevention	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	25,023.58
Sexual Assaault Felony Enforcement	0.00

Gross Claim \$25,023.58

Net Claim / Payment Amount \$25,023.58

YTD Amount: **\$290,079.22**

For assistance, please call: Jason Narayan at (916) 324-7335

7/8/2015

Page 59 of 60

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400464A

PAYMENT ISSUE DATE: 07/20/2015

YUBA COUNTY TREASURER

915 8TH ST STE 103

MARYSVILLE

CA 95901 5273

Financial Activity

Additional Description:

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

CAL OES PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2014

Collection Period: 06/01/2015 To 06/30/2015

Payment Calculations:

California Gang Violence Suppression	0.00
Multi Agency Gang Enforcement Consortium	0.00
Rural Crime Prevention	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	8,989.74
Sexual Assaault Felony Enforcement	0.00

Gross Claim **\$8,989.74**

Net Claim / Payment Amount **\$8,989.74**

YTD Amount: **\$104,211.15**

For assistance, please call: Jason Narayan at (916) 324-7335

7/8/2015

Page 60 of 60