

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500163A

PAYMENT ISSUE DATE: 12/18/2015

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)(2) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL OES PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2015

Collection Period: 11/01/2015 To 11/30/2015

Payment Calculations:

California Gang Violence Suppression	13,154.07
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	28,269.71
Sexual Assaault Felony Enforcement	0.00

Gross Claim \$41,423.78

Net Claim / Payment Amount \$41,423.78

YTD Amount: **\$175,347.74**

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

12/9/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500163A

PAYMENT ISSUE DATE: 12/18/2015

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)(2) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL OES PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2015

Collection Period: 11/01/2015 To 11/30/2015

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	10,454.29
Sexual Assaault Felony Enforcement	0.00

Gross Claim \$10,454.29

Net Claim / Payment Amount \$10,454.29

YTD Amount: \$44,253.23

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

12/9/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500163A

PAYMENT ISSUE DATE: 12/18/2015

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)(2) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL OES PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2015

Collection Period: 11/01/2015 To 11/30/2015

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	10,454.29
Sexual Assaault Felony Enforcement	0.00

Gross Claim \$10,454.29

Net Claim / Payment Amount \$10,454.29

YTD Amount: \$44,253.23

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

12/9/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500163A
PAYMENT ISSUE DATE: 12/18/2015

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)(2) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL OES PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2015

Collection Period: 11/01/2015 To 11/30/2015

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	13,937.40
Sexual Assaault Felony Enforcement	0.00

Gross Claim \$13,937.40

Net Claim / Payment Amount \$13,937.40

YTD Amount: \$58,997.31

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

12/9/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500163A
PAYMENT ISSUE DATE: 12/18/2015

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)(2) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL OES PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2015

Collection Period: 11/01/2015 To 11/30/2015

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	2,681.73
Sexual Assaault Felony Enforcement	0.00

Gross Claim \$2,681.73

Net Claim / Payment Amount \$2,681.73

YTD Amount: \$11,351.82

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

12/9/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500163A
PAYMENT ISSUE DATE: 12/18/2015

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)(2) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL OES PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2015

Collection Period: 11/01/2015 To 11/30/2015

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	21,749.61
Sexual Assaault Felony Enforcement	0.00

Gross Claim \$21,749.61

Net Claim / Payment Amount \$21,749.61

YTD Amount: **\$92,066.58**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500163A

PAYMENT ISSUE DATE: 12/18/2015

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)(2) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL OES PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2015

Collection Period: 11/01/2015 To 11/30/2015

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	3,580.60
Sexual Assaault Felony Enforcement	0.00

Gross Claim \$3,580.60

Net Claim / Payment Amount \$3,580.60

YTD Amount: \$15,156.75

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

12/9/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500163A

PAYMENT ISSUE DATE: 12/18/2015

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)(2) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL OES PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2015

Collection Period: 11/01/2015 To 11/30/2015

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	22,663.35
Sexual Assaault Felony Enforcement	0.00

Gross Claim \$22,663.35

Net Claim / Payment Amount \$22,663.35

YTD Amount: **\$95,934.45**

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

12/9/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500163A

PAYMENT ISSUE DATE: 12/18/2015

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)(2) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL OES PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2015

Collection Period: 11/01/2015 To 11/30/2015

Payment Calculations:

California Gang Violence Suppression	0.00
Multi Agency Gang Enforcement Consortium	6,796.21
Rural Crime Prevention	58,492.91
High Tech Theft Apprehension and Prosecution Prg	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	88,854.02
Sexual Assaault Felony Enforcement	0.00

Gross Claim **\$154,143.14**

Net Claim / Payment Amount **\$154,143.14**

YTD Amount: **\$652,491.22**

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

12/9/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500163A

PAYMENT ISSUE DATE: 12/18/2015

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)(2) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL OES PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2015

Collection Period: 11/01/2015 **To** 11/30/2015

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	3,519.46
Sexual Assaault Felony Enforcement	0.00

Gross Claim **\$3,519.46**

Net Claim / Payment Amount **\$3,519.46**

YTD Amount: **\$14,897.95**

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

12/9/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500163A
PAYMENT ISSUE DATE: 12/18/2015

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)(2) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL OES PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2015

Collection Period: 11/01/2015 **To** 11/30/2015

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	16,850.46
Sexual Assaault Felony Enforcement	0.00

Gross Claim **\$16,850.46**

Net Claim / Payment Amount **\$16,850.46**

YTD Amount: **\$71,328.35**

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

12/9/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500163A

PAYMENT ISSUE DATE: 12/18/2015

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)(2) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL OES PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2015

Collection Period: 11/01/2015 To 11/30/2015

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	42,150.93
Sexual Assaault Felony Enforcement	0.00

Gross Claim \$42,150.93

Net Claim / Payment Amount \$42,150.93

YTD Amount: **\$178,425.79**

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

12/9/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500163A

PAYMENT ISSUE DATE: 12/18/2015

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)(2) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL OES PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2015

Collection Period: 11/01/2015 To 11/30/2015

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	10,454.29
Sexual Assaault Felony Enforcement	0.00

Gross Claim \$10,454.29

Net Claim / Payment Amount \$10,454.29

YTD Amount: \$44,253.23

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

12/9/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500163A

PAYMENT ISSUE DATE: 12/18/2015

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)(2) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL OES PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2015

Collection Period: 11/01/2015 **To** 11/30/2015

Payment Calculations:

California Gang Violence Suppression	0.00
Multi Agency Gang Enforcement Consortium	0.00
Rural Crime Prevention	43,233.42
High Tech Theft Apprehension and Prosecution Prg	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	94,080.34
Sexual Assaault Felony Enforcement	0.00

Gross Claim **\$137,313.76**

Net Claim / Payment Amount **\$137,313.76**

YTD Amount: **\$581,252.11**

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

12/9/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500163A

PAYMENT ISSUE DATE: 12/18/2015

KINGS 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)(2) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL OES PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2015

Collection Period: 11/01/2015 **To** 11/30/2015

Payment Calculations:

California Gang Violence Suppression	0.00
Multi Agency Gang Enforcement Consortium	0.00
Rural Crime Prevention	21,616.87
High Tech Theft Apprehension and Prosecution Prg	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	16,029.25
Sexual Assaault Felony Enforcement	0.00

Gross Claim **\$37,646.12**

Net Claim / Payment Amount **\$37,646.12**

YTD Amount: **\$159,356.83**

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

12/9/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500163A

PAYMENT ISSUE DATE: 12/18/2015

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)(2) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL OES PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2015

Collection Period: 11/01/2015 **To** 11/30/2015

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	10,911.98
Sexual Assaault Felony Enforcement	0.00

Gross Claim **\$10,911.98**

Net Claim / Payment Amount **\$10,911.98**

YTD Amount: **\$46,190.66**

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

12/9/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500163A

PAYMENT ISSUE DATE: 12/18/2015

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)(2) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL OES PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2015

Collection Period: 11/01/2015 To 11/30/2015

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	4,367.11
Sexual Assaault Felony Enforcement	0.00

Gross Claim \$4,367.11

Net Claim / Payment Amount \$4,367.11

YTD Amount: \$18,486.05

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

12/9/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500163A

PAYMENT ISSUE DATE: 12/18/2015

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)(2) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL OES PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2015

Collection Period: 11/01/2015 To 11/30/2015

Payment Calculations:

California Gang Violence Suppression	30,692.79
Multi Agency Gang Enforcement Consortium	0.00
Rural Crime Prevention	0.00
High Tech Theft Apprehension and Prosecution Prg	170,232.40
CA Multi-Jurisdictional Methamphetamine Enforcement Team	87,968.34
Sexual Assaault Felony Enforcement	91,290.34

Gross Claim **\$380,183.87**

Net Claim / Payment Amount **\$380,183.87**

YTD Amount: **\$1,609,326.67**

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

12/9/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500163A

PAYMENT ISSUE DATE: 12/18/2015

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)(2) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL OES PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2015

Collection Period: 11/01/2015 To 11/30/2015

Payment Calculations:

California Gang Violence Suppression	0.00
Multi Agency Gang Enforcement Consortium	0.00
Rural Crime Prevention	13,987.43
High Tech Theft Apprehension and Prosecution Prg	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	16,029.25
Sexual Assaault Felony Enforcement	0.00

Gross Claim \$30,016.68

Net Claim / Payment Amount \$30,016.68

YTD Amount: **\$127,061.30**

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

12/9/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500163A

PAYMENT ISSUE DATE: 12/18/2015

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)(2) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL OES PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2015

Collection Period: 11/01/2015 **To** 11/30/2015

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	251,850.70
CA Multi-Jurisdictional Methamphetamine Enforcement Team	10,396.46
Sexual Assaault Felony Enforcement	0.00

Gross Claim **\$262,247.16**

Net Claim / Payment Amount **\$262,247.16**

YTD Amount: **\$1,110,097.87**

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

12/9/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500163A
PAYMENT ISSUE DATE: 12/18/2015

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)(2) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL OES PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2015

Collection Period: 11/01/2015 To 11/30/2015

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	10,454.29
Sexual Assaault Felony Enforcement	0.00

Gross Claim \$10,454.29

Net Claim / Payment Amount \$10,454.29

YTD Amount: \$44,253.23

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

12/9/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500163A

PAYMENT ISSUE DATE: 12/18/2015

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)(2) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL OES PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2015

Collection Period: 11/01/2015 To 11/30/2015

Payment Calculations:

California Gang Violence Suppression	0.00
Multi Agency Gang Enforcement Consortium	0.00
Rural Crime Prevention	21,616.87
High Tech Theft Apprehension and Prosecution Prg	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	29,966.65
Sexual Assaault Felony Enforcement	0.00

Gross Claim \$51,583.52

Net Claim / Payment Amount \$51,583.52

YTD Amount: **\$218,354.15**

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

12/9/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500163A
PAYMENT ISSUE DATE: 12/18/2015

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)(2) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL OES PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2015

Collection Period: 11/01/2015 To 11/30/2015

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	1,212.81
Sexual Assaault Felony Enforcement	0.00

Gross Claim \$1,212.81

Net Claim / Payment Amount \$1,212.81

YTD Amount: \$5,133.85

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

12/9/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500163A

PAYMENT ISSUE DATE: 12/18/2015

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)(2) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL OES PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2015

Collection Period: 11/01/2015 To 11/30/2015

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	10,454.29
Sexual Assaault Felony Enforcement	0.00

Gross Claim \$10,454.29

Net Claim / Payment Amount \$10,454.29

YTD Amount: \$44,253.23

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

12/9/2015

26

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500163A

PAYMENT ISSUE DATE: 12/18/2015

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)(2) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL OES PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2015

Collection Period: 11/01/2015 To 11/30/2015

Payment Calculations:

California Gang Violence Suppression	13,154.07
Multi Agency Gang Enforcement Consortium	0.00
Rural Crime Prevention	22,822.09
High Tech Theft Apprehension and Prosecution Prg	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	14,900.71
Sexual Assaault Felony Enforcement	0.00

Gross Claim \$50,876.87

Net Claim / Payment Amount \$50,876.87

YTD Amount: **\$215,362.89**

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

12/9/2015

27

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500163A
PAYMENT ISSUE DATE: 12/18/2015

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)(2) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL OES PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2015

Collection Period: 11/01/2015 To 11/30/2015

Payment Calculations:

California Gang Violence Suppression	24,115.28
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	11,240.80
Sexual Assaault Felony Enforcement	0.00

Gross Claim \$35,356.08

Net Claim / Payment Amount \$35,356.08

YTD Amount: **\$149,663.03**

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

12/9/2015

28

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500163A

PAYMENT ISSUE DATE: 12/18/2015

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)(2) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL OES PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2015

Collection Period: 11/01/2015 To 11/30/2015

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	12,362.73
Sexual Assaault Felony Enforcement	0.00

Gross Claim \$12,362.73

Net Claim / Payment Amount \$12,362.73

YTD Amount: \$52,331.70

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

12/9/2015

29

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500163A

PAYMENT ISSUE DATE: 12/18/2015

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)(2) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL OES PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2015

Collection Period: 11/01/2015 To 11/30/2015

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	25,877.13
Sexual Assaault Felony Enforcement	0.00

Gross Claim \$25,877.13

Net Claim / Payment Amount \$25,877.13

YTD Amount: **\$109,538.46**

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

12/9/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500163A

PAYMENT ISSUE DATE: 12/18/2015

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)(2) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL OES PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2015

Collection Period: 11/01/2015 **To** 11/30/2015

Payment Calculations:

California Gang Violence Suppression	24,115.28
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 **\$24,115.28**

Net Claim / Payment Amount **\$24,115.28**

YTD Amount: **\$102,080.49**

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

12/9/2015

31

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500163A

PAYMENT ISSUE DATE: 12/18/2015

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)(2) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL OES PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2015

Collection Period: 11/01/2015 **To** 11/30/2015

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	43,613.24
Sexual Assaault Felony Enforcement	0.00

Gross Claim **\$43,613.24**

Net Claim / Payment Amount **\$43,613.24**

YTD Amount: **\$184,615.77**

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

12/9/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500163A

PAYMENT ISSUE DATE: 12/18/2015

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)(2) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL OES PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2015

Collection Period: 11/01/2015 To 11/30/2015

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	2,504.93
Sexual Assaault Felony Enforcement	0.00

Gross Claim \$2,504.93

Net Claim / Payment Amount \$2,504.93

YTD Amount: \$10,603.43

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

12/9/2015

33

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500163A

PAYMENT ISSUE DATE: 12/18/2015

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)(2) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL OES PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2015

Collection Period: 11/01/2015 To 11/30/2015

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	93,183.12
Sexual Assaault Felony Enforcement	55,903.58

Gross Claim **\$149,086.70**

Net Claim / Payment Amount **\$149,086.70**

YTD Amount: **\$631,087.22**

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

12/9/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500163A
PAYMENT ISSUE DATE: 12/18/2015

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)(2) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL OES PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2015

Collection Period: 11/01/2015 To 11/30/2015

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	170,232.42
CA Multi-Jurisdictional Methamphetamine Enforcement Team	165,512.19
Sexual Assaault Felony Enforcement	60,861.10

Gross Claim \$396,605.71

Net Claim / Payment Amount \$396,605.71

YTD Amount: \$1,678,840.46

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

12/9/2015

36

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500163A

PAYMENT ISSUE DATE: 12/18/2015

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)(2) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL OES PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2015

Collection Period: 11/01/2015 To 11/30/2015

Payment Calculations:

California Gang Violence Suppression	0.00
Multi Agency Gang Enforcement Consortium	0.00
Rural Crime Prevention	15,214.41
High Tech Theft Apprehension and Prosecution Prg	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	13,886.18
Sexual Assaault Felony Enforcement	0.00

Gross Claim \$29,100.59

Net Claim / Payment Amount \$29,100.59

YTD Amount: **\$123,183.44**

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

12/9/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500163A

PAYMENT ISSUE DATE: 12/18/2015

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)(2) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL OES PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2015

Collection Period: 11/01/2015 **To** 11/30/2015

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	170,232.42
CA Multi-Jurisdictional Methamphetamine Enforcement Team	42,150.93
Sexual Assaault Felony Enforcement	0.00

Gross Claim **\$212,383.35**

Net Claim / Payment Amount **\$212,383.35**

YTD Amount: **\$899,023.28**

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

12/9/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500163A
PAYMENT ISSUE DATE: 12/18/2015

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)(2) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL OES PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2015

Collection Period: 11/01/2015 **To** 11/30/2015

Payment Calculations:

California Gang Violence Suppression	0.00
Multi Agency Gang Enforcement Consortium	0.00
Rural Crime Prevention	21,616.87
High Tech Theft Apprehension and Prosecution Prg	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	76,658.17
Sexual Assaault Felony Enforcement	0.00

Gross Claim **\$98,275.04**

Net Claim / Payment Amount **\$98,275.04**

YTD Amount: **\$416,000.37**

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

12/9/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500163A

PAYMENT ISSUE DATE: 12/18/2015

SAN MATEO COUNTY TREASURER SHERIFFS DEPT

C/O Union Bank St Govt Dept

PO Box 4035

Sacramento

CA 95812

Financial Activity

Additional Description:

Allocation of CAL OES programs based on existing programmatic guidelines and percentages per Penal Coc 13821 (c)(2) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL OES PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2015

Collection Period: 11/01/2015 To 11/30/2015

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	18,545.75
Sexual Assaault Felony Enforcement	0.00

Gross Claim \$18,545.75

Net Claim / Payment Amount \$18,545.75

YTD Amount: **\$78,504.55**

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

12/9/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500163A

PAYMENT ISSUE DATE: 12/18/2015

SANTA CLARA CO TREASURER

Post Office Box 980483

West Sacramento

CA 95798

Financial Activity

Additional Description:

Allocation of CAL OES programs based on existing programmatic guidelines and percentages per Penal Coc 13821 (c)(2) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL OES PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2015

Collection Period: 11/01/2015 To 11/30/2015

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	170,232.42
CA Multi-Jurisdictional Methamphetamine Enforcement Team	34,057.82
Sexual Assaault Felony Enforcement	73,901.70

Gross Claim \$278,191.94

Net Claim / Payment Amount \$278,191.94

YTD Amount: \$1,177,592.46

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

12/9/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500163A

PAYMENT ISSUE DATE: 12/18/2015

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)(2) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL OES PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2015

Collection Period: 11/01/2015 **To** 11/30/2015

Payment Calculations:

California Gang Violence Suppression	0.00
Multi Agency Gang Enforcement Consortium	0.00
Rural Crime Prevention	4,564.36
High Tech Theft Apprehension and Prosecution Prg	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	13,768.86
Sexual Assaault Felony Enforcement	0.00

Gross Claim **\$18,333.22**

Net Claim / Payment Amount **\$18,333.22**

YTD Amount: **\$77,604.92**

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

12/9/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500163A
PAYMENT ISSUE DATE: 12/18/2015

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)(2) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL OES PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2015

Collection Period: 11/01/2015 To 11/30/2015

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	22,184.18
Sexual Assaault Felony Enforcement	52,165.91

Gross Claim \$74,350.09

Net Claim / Payment Amount \$74,350.09

YTD Amount: **\$314,725.52**

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

12/9/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500163A

PAYMENT ISSUE DATE: 12/18/2015

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)(2) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL OES PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2015

Collection Period: 11/01/2015 To 11/30/2015

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	404.82
Sexual Assaault Felony Enforcement	0.00

Gross Claim **\$404.82**

Net Claim / Payment Amount **\$404.82**

YTD Amount: **\$1,713.61**

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

12/9/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500163A

PAYMENT ISSUE DATE: 12/18/2015

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)(2) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL OES PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2015

Collection Period: 11/01/2015 To 11/30/2015

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	31,359.56
Sexual Assaault Felony Enforcement	0.00

Gross Claim \$31,359.56

Net Claim / Payment Amount \$31,359.56

YTD Amount: **\$132,745.70**

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

12/9/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500163A

PAYMENT ISSUE DATE: 12/18/2015

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)(2) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL OES PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2015

Collection Period: 11/01/2015 To 11/30/2015

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	19,183.55
Sexual Assaault Felony Enforcement	0.00

Gross Claim \$19,183.55

Net Claim / Payment Amount \$19,183.55

YTD Amount: \$81,204.37

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

12/9/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500163A
PAYMENT ISSUE DATE: 12/18/2015

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)(2) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL OES PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2015

Collection Period: 11/01/2015 To 11/30/2015

Payment Calculations:

California Gang Violence Suppression	0.00
Multi Agency Gang Enforcement Consortium	0.00
Rural Crime Prevention	21,616.87
High Tech Theft Apprehension and Prosecution Prg	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	59,933.30
Sexual Assaault Felony Enforcement	0.00

Gross Claim \$81,550.17

Net Claim / Payment Amount \$81,550.17

YTD Amount: **\$345,203.61**

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

12/9/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500163A

PAYMENT ISSUE DATE: 12/18/2015

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)(2) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL OES PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2015

Collection Period: 11/01/2015 **To** 11/30/2015

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	11,858.77
Sexual Assaault Felony Enforcement	0.00

Gross Claim **\$11,858.77**

Net Claim / Payment Amount **\$11,858.77**

YTD Amount: **\$50,198.42**

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

12/9/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500163A

PAYMENT ISSUE DATE: 12/18/2015

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)(2) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL OES PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2015

Collection Period: 11/01/2015 To 11/30/2015

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	7,944.40
Sexual Assaault Felony Enforcement	0.00

Gross Claim \$7,944.40

Net Claim / Payment Amount \$7,944.40

YTD Amount: **\$33,628.82**

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

12/9/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500163A

PAYMENT ISSUE DATE: 12/18/2015

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)(2) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL OES PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2015

Collection Period: 11/01/2015 To 11/30/2015

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	1,725.03
Sexual Assaault Felony Enforcement	0.00

Gross Claim \$1,725.03

Net Claim / Payment Amount \$1,725.03

YTD Amount: \$7,302.10

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

12/9/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500163A
PAYMENT ISSUE DATE: 12/18/2015

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)(2) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL OES PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2015

Collection Period: 11/01/2015 **To** 11/30/2015

Payment Calculations:

California Gang Violence Suppression	0.00
Multi Agency Gang Enforcement Consortium	0.00
Rural Crime Prevention	52,134.58
High Tech Theft Apprehension and Prosecution Prg	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	41,813.85
Sexual Assaault Felony Enforcement	47,819.62

Gross Claim **\$141,768.05**

Net Claim / Payment Amount **\$141,768.05**

YTD Amount: **\$600,107.21**

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

12/9/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500163A

PAYMENT ISSUE DATE: 12/18/2015

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)(2) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL OES PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2015

Collection Period: 11/01/2015 **To** 11/30/2015

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	10,454.29
Sexual Assaault Felony Enforcement	0.00

Gross Claim **\$10,454.29**

Net Claim / Payment Amount **\$10,454.29**

YTD Amount: **\$44,253.23**

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

12/9/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500163A

PAYMENT ISSUE DATE: 12/18/2015

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)(2) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL OES PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2015

Collection Period: 11/01/2015 **To** 11/30/2015

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	22,278.36
Sexual Assaault Felony Enforcement	0.00

Gross Claim **\$22,278.36**

Net Claim / Payment Amount **\$22,278.36**

YTD Amount: **\$94,304.78**

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

12/9/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500163A

PAYMENT ISSUE DATE: 12/18/2015

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)(2) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL OES PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2015

Collection Period: 11/01/2015 To 11/30/2015

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	25,140.19
Sexual Assaault Felony Enforcement	0.00

Gross Claim \$25,140.19

Net Claim / Payment Amount \$25,140.19

YTD Amount: **\$106,418.98**

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

12/9/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500163A

PAYMENT ISSUE DATE: 12/18/2015

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)(2) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL OES PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2015

Collection Period: 11/01/2015 To 11/30/2015

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	9,031.63
Sexual Assaault Felony Enforcement	0.00

Gross Claim **\$9,031.63**

Net Claim / Payment Amount **\$9,031.63**

YTD Amount: **\$38,231.09**

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

12/9/2015

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