

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500076A  
PAYMENT ISSUE DATE: 10/19/2015

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: 09/01/2015 To 09/30/2015

**Payment Calculations:**

California Gang Violence Suppression	15,889.45
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	34,148.37
Sexual Assaault Felony Enforcement	0.00

**Gross Claim** \$50,037.82

**Net Claim / Payment Amount** \$50,037.82

**YTD Amount:** \$89,653.75

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

10/9/2015

1

**CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA**

**P O BOX 942850, SACRAMENTO, CA 94250-0001**

**REMITTANCE ADVICE**

CLAIM SCHEDULE NUMBER: 1500076A

PAYMENT ISSUE DATE: 10/19/2015

**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: 09/01/2015 To 09/30/2015**

**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	12,628.25
Sexual Assaault Felony Enforcement	0.00

**Gross Claim** \$12,628.25

**Net Claim / Payment Amount** \$12,628.25

**YTD Amount:** **\$22,626.29**

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

10/9/2015

2

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500076A

PAYMENT ISSUE DATE: 10/19/2015

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: 09/01/2015 To 09/30/2015

**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	12,628.25
Sexual Assaault Felony Enforcement	0.00

**Gross Claim** \$12,628.25

**Net Claim / Payment Amount** \$12,628.25

**YTD Amount:** **\$22,626.29**

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

10/9/2015

3

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500076A

PAYMENT ISSUE DATE: 10/19/2015

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

**CAL OES PUBLIC SAFETY GRANTS TO COUNTIES**

**Fiscal Year: 2015**

**Collection Period:** 09/01/2015      **To**    09/30/2015

**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	33,264.17
Sexual Assaault Felony Enforcement	0.00

**Gross Claim** **\$33,264.17**

**Net Claim / Payment Amount** **\$33,264.17**

**YTD Amount:** **\$59,600.08**

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

10/9/2015

4



CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500076A  
PAYMENT ISSUE DATE: 10/19/2015

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: 09/01/2015 To 09/30/2015

**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	3,239.39
Sexual Assaault Felony Enforcement	0.00

**Gross Claim** \$3,239.39

**Net Claim / Payment Amount** \$3,239.39

**YTD Amount:** **\$5,804.08**

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

10/9/2015

6

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500076A

PAYMENT ISSUE DATE: 10/19/2015

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: 09/01/2015 To 09/30/2015

**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	26,272.43
Sexual Assaault Felony Enforcement	0.00

**Gross Claim** \$26,272.43

**Net Claim / Payment Amount** \$26,272.43

**YTD Amount:** **\$47,072.83**

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

10/9/2015

7

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500076A  
PAYMENT ISSUE DATE: 10/19/2015

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: 09/01/2015 To 09/30/2015

**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	4,325.18
Sexual Assaault Felony Enforcement	0.00

**Gross Claim** \$4,325.18

**Net Claim / Payment Amount** \$4,325.18

**YTD Amount:** \$7,749.51

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

10/9/2015

8

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500076A

PAYMENT ISSUE DATE: 10/19/2015

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: 09/01/2015 To 09/30/2015

**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	27,376.18
Sexual Assaault Felony Enforcement	0.00

**Gross Claim** \$27,376.18

**Net Claim / Payment Amount** \$27,376.18

**YTD Amount:** **\$49,050.44**

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

10/9/2015

9

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500076A

PAYMENT ISSUE DATE: 10/19/2015

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: 09/01/2015 To 09/30/2015

**Payment Calculations:**

California Gang Violence Suppression	0.00
Multi Agency Gang Enforcement Consortium	8,209.48
Rural Crime Prevention	70,656.44
High Tech Theft Apprehension and Prosecution Prg	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	107,331.14
Sexual Assaault Felony Enforcement	0.00

**Gross Claim** **\$186,197.06**

**Net Claim / Payment Amount** **\$186,197.06**

**YTD Amount:** **\$333,613.00**

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

10/9/2015

10

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500076A

PAYMENT ISSUE DATE: 10/19/2015

**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:** 09/01/2015      **To** 09/30/2015

**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	4,251.33
Sexual Assaault Felony Enforcement	0.00

**Gross Claim** **\$4,251.33**

**Net Claim / Payment Amount** **\$4,251.33**

**YTD Amount:** **\$7,617.19**

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

10/9/2015

11

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500076A

PAYMENT ISSUE DATE: 10/19/2015

**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: 09/01/2015 To 09/30/2015

**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	20,354.50
Sexual Assaault Felony Enforcement	0.00

**Gross Claim** **\$20,354.50**

**Net Claim / Payment Amount** **\$20,354.50**

**YTD Amount:** **\$36,469.56**

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

10/9/2015

12

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500076A  
PAYMENT ISSUE DATE: 10/19/2015

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: 09/01/2015 To 09/30/2015

**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	50,916.18
Sexual Assaault Felony Enforcement	0.00

**Gross Claim** \$50,916.18

**Net Claim / Payment Amount** \$50,916.18

**YTD Amount:** **\$91,227.53**

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

10/9/2015

13

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500076A

PAYMENT ISSUE DATE: 10/19/2015

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: 09/01/2015 To 09/30/2015

**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	12,628.25
Sexual Assaault Felony Enforcement	0.00

**Gross Claim** \$12,628.25

**Net Claim / Payment Amount** \$12,628.25

**YTD Amount:** **\$22,626.29**

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

10/9/2015

14

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500076A

PAYMENT ISSUE DATE: 10/19/2015

**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:** 09/01/2015      **To** 09/30/2015

**Payment Calculations:**

California Gang Violence Suppression	0.00
Multi Agency Gang Enforcement Consortium	0.00
Rural Crime Prevention	52,223.78
High Tech Theft Apprehension and Prosecution Prg	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	113,644.27
Sexual Assaault Felony Enforcement	0.00

**Gross Claim** **\$165,868.05**

**Net Claim / Payment Amount** **\$165,868.05**

**YTD Amount:** **\$297,189.08**

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

10/9/2015

15

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500076A

PAYMENT ISSUE DATE: 10/19/2015

**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:** 09/01/2015      **To**    09/30/2015

**Payment Calculations:**

California Gang Violence Suppression	0.00
Multi Agency Gang Enforcement Consortium	0.00
Rural Crime Prevention	26,112.08
High Tech Theft Apprehension and Prosecution Prg	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	19,362.52
Sexual Assaault Felony Enforcement	0.00

**Gross Claim** **\$45,474.60**

**Net Claim / Payment Amount** **\$45,474.60**

**YTD Amount:** **\$81,477.74**

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

10/9/2015

16

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500076A  
PAYMENT ISSUE DATE: 10/19/2015

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: 09/01/2015 To 09/30/2015

**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	13,181.12
Sexual Assaault Felony Enforcement	0.00

**Gross Claim** \$13,181.12

**Net Claim / Payment Amount** \$13,181.12

**YTD Amount:** **\$23,616.88**

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

10/9/2015

17

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500076A  
PAYMENT ISSUE DATE: 10/19/2015

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: 09/01/2015 To 09/30/2015

**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	5,275.24
Sexual Assaault Felony Enforcement	0.00

**Gross Claim** \$5,275.24

**Net Claim / Payment Amount** \$5,275.24

**YTD Amount:** **\$9,451.75**

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

10/9/2015

18

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500076A

PAYMENT ISSUE DATE: 10/19/2015

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: 09/01/2015 To 09/30/2015

**Payment Calculations:**

California Gang Violence Suppression	37,075.33
Multi Agency Gang Enforcement Consortium	0.00
Rural Crime Prevention	0.00
High Tech Theft Apprehension and Prosecution Prg	205,632.10
CA Multi-Jurisdictional Methamphetamine Enforcement Team	106,261.32
Sexual Assaault Felony Enforcement	110,274.10

**Gross Claim** **\$459,242.85**

**Net Claim / Payment Amount** **\$459,242.85**

**YTD Amount:** **\$822,834.55**

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

10/9/2015

19

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500076A

PAYMENT ISSUE DATE: 10/19/2015

**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: 09/01/2015 To 09/30/2015

**Payment Calculations:**

California Gang Violence Suppression	0.00
Multi Agency Gang Enforcement Consortium	0.00
Rural Crime Prevention	16,896.12
High Tech Theft Apprehension and Prosecution Prg	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	19,362.52
Sexual Assaault Felony Enforcement	0.00

**Gross Claim** \$36,258.64

**Net Claim / Payment Amount** \$36,258.64

**YTD Amount:** \$64,965.32

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

10/9/2015

20

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500076A

PAYMENT ISSUE DATE: 10/19/2015

**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:** 09/01/2015      **To**    09/30/2015

**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	304,222.85
CA Multi-Jurisdictional Methamphetamine Enforcement Team	12,558.39
Sexual Assaault Felony Enforcement	0.00

**Gross Claim** **\$316,781.24**

**Net Claim / Payment Amount** **\$316,781.24**

**YTD Amount:** **\$567,583.25**

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

10/9/2015

21

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500076A

PAYMENT ISSUE DATE: 10/19/2015

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: 09/01/2015 To 09/30/2015

**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	12,628.25
Sexual Assaault Felony Enforcement	0.00

**Gross Claim** \$12,628.25

**Net Claim / Payment Amount** \$12,628.25

**YTD Amount:** **\$22,626.29**

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

10/9/2015

22

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500076A

PAYMENT ISSUE DATE: 10/19/2015

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

**CAL OES PUBLIC SAFETY GRANTS TO COUNTIES**

**Fiscal Year: 2015**

**Collection Period:** 09/01/2015      **To** 09/30/2015

**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	13,664.14
Sexual Assaault Felony Enforcement	0.00

**Gross Claim** **\$13,664.14**

**Net Claim / Payment Amount** **\$13,664.14**

**YTD Amount:** **\$24,482.31**

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

10/9/2015

23

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500076A

PAYMENT ISSUE DATE: 10/19/2015

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: 09/01/2015 To 09/30/2015

**Payment Calculations:**

California Gang Violence Suppression	0.00
Multi Agency Gang Enforcement Consortium	0.00
Rural Crime Prevention	26,112.08
High Tech Theft Apprehension and Prosecution Prg	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	36,198.19
Sexual Assaault Felony Enforcement	0.00

**Gross Claim** \$62,310.27

**Net Claim / Payment Amount** \$62,310.27

**YTD Amount:** **\$111,642.55**

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

10/9/2015

24

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500076A  
PAYMENT ISSUE DATE: 10/19/2015

**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:** 09/01/2015 **To** 09/30/2015

**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	1,465.01
Sexual Assaault Felony Enforcement	0.00

**Gross Claim** **\$1,465.01**

**Net Claim / Payment Amount** **\$1,465.01**

**YTD Amount:** **\$2,624.89**

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

10/9/2015

25

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500076A

PAYMENT ISSUE DATE: 10/19/2015

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: 09/01/2015 To 09/30/2015

**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	12,628.25
Sexual Assaault Felony Enforcement	0.00

**Gross Claim** \$12,628.25

**Net Claim / Payment Amount** \$12,628.25

**YTD Amount:** **\$22,626.29**

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

10/9/2015

26

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500076A

PAYMENT ISSUE DATE: 10/19/2015

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: 09/01/2015 To 09/30/2015

**Payment Calculations:**

California Gang Violence Suppression	15,889.45
Multi Agency Gang Enforcement Consortium	0.00
Rural Crime Prevention	27,567.93
High Tech Theft Apprehension and Prosecution Prg	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	17,999.30
Sexual Assaault Felony Enforcement	0.00

**Gross Claim** **\$61,456.68**

**Net Claim / Payment Amount** **\$61,456.68**

**YTD Amount:** **\$110,113.15**

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

10/9/2015

27

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500076A

PAYMENT ISSUE DATE: 10/19/2015

**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: 09/01/2015 To 09/30/2015

**Payment Calculations:**

California Gang Violence Suppression	29,130.03
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	13,578.31
Sexual Assaault Felony Enforcement	0.00

**Gross Claim** \$42,708.34

**Net Claim / Payment Amount** \$42,708.34

**YTD Amount:** **\$76,521.38**

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

10/9/2015

28

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500076A  
PAYMENT ISSUE DATE: 10/19/2015

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: 09/01/2015 To 09/30/2015

**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	14,933.55
Sexual Assaault Felony Enforcement	0.00

**Gross Claim** \$14,933.55

**Net Claim / Payment Amount** \$14,933.55

**YTD Amount:** \$26,756.74

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

10/9/2015

29

**CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA**

**P O BOX 942850, SACRAMENTO, CA 94250-0001**

**REMITTANCE ADVICE**

CLAIM SCHEDULE NUMBER: 1500076A

PAYMENT ISSUE DATE: 10/19/2015

**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: 09/01/2015 To 09/30/2015**

**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	31,258.26
Sexual Assaault Felony Enforcement	0.00

**Gross Claim** \$31,258.26

**Net Claim / Payment Amount** \$31,258.26

**YTD Amount:** **\$56,006.05**

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

10/9/2015

30





CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500076A  
PAYMENT ISSUE DATE: 10/19/2015

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: 09/01/2015 To 09/30/2015

**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	3,025.83
Sexual Assaault Felony Enforcement	0.00

**Gross Claim** \$3,025.83

**Net Claim / Payment Amount** \$3,025.83

**YTD Amount:** \$5,421.44

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

10/9/2015

33

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500076A

PAYMENT ISSUE DATE: 10/19/2015

**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: 09/01/2015 To 09/30/2015

**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	112,560.48
Sexual Assaault Felony Enforcement	67,528.68

**Gross Claim** \$180,089.16

**Net Claim / Payment Amount** \$180,089.16

**YTD Amount:** **\$322,669.33**

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

10/9/2015

34



CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500076A

PAYMENT ISSUE DATE: 10/19/2015

**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:** 09/01/2015      **To** 09/30/2015

**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	205,632.11
CA Multi-Jurisdictional Methamphetamine Enforcement Team	199,930.28
Sexual Assaault Felony Enforcement	73,517.11

**Gross Claim** **\$479,079.50**

**Net Claim / Payment Amount** **\$479,079.50**

**YTD Amount:** **\$858,376.30**

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

10/9/2015

36

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500076A

PAYMENT ISSUE DATE: 10/19/2015

**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:** 09/01/2015      **To** 09/30/2015

**Payment Calculations:**

California Gang Violence Suppression	0.00
Multi Agency Gang Enforcement Consortium	0.00
Rural Crime Prevention	18,378.24
High Tech Theft Apprehension and Prosecution Prg	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	16,773.80
Sexual Assaault Felony Enforcement	0.00

**Gross Claim** **\$35,152.04**

**Net Claim / Payment Amount** **\$35,152.04**

**YTD Amount:** **\$62,982.61**

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

10/9/2015

37

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500076A

PAYMENT ISSUE DATE: 10/19/2015

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

**CAL OES PUBLIC SAFETY GRANTS TO COUNTIES**

**Fiscal Year: 2015**

**Collection Period:** 09/01/2015      **To** 09/30/2015

**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	178,364.30
Sexual Assaault Felony Enforcement	0.00

**Gross Claim** **\$178,364.30**

**Net Claim / Payment Amount** **\$178,364.30**

**YTD Amount:** **\$319,578.86**

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

10/9/2015

38

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500076A

PAYMENT ISSUE DATE: 10/19/2015

**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:** 09/01/2015      **To** 09/30/2015

**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	205,632.11
CA Multi-Jurisdictional Methamphetamine Enforcement Team	50,916.18
Sexual Assaault Felony Enforcement	0.00

**Gross Claim** **\$256,548.29**

**Net Claim / Payment Amount** **\$256,548.29**

**YTD Amount:** **\$459,662.67**

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

10/9/2015

39

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500076A

PAYMENT ISSUE DATE: 10/19/2015

**SAN FRANCISCO COUNTY TREASURER**

PO BOX 2920

SACRAMENTO

CA 95814 2920

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:** 09/01/2015      **To**    09/30/2015

**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	20,027.16
Sexual Assaault Felony Enforcement	0.00

**Gross Claim** **\$20,027.16**

**Net Claim / Payment Amount** **\$20,027.16**

**YTD Amount:** **\$35,883.06**

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

10/9/2015

40

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500076A

PAYMENT ISSUE DATE: 10/19/2015

**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:** 09/01/2015      **To** 09/30/2015

**Payment Calculations:**

California Gang Violence Suppression	0.00
Multi Agency Gang Enforcement Consortium	0.00
Rural Crime Prevention	26,112.08
High Tech Theft Apprehension and Prosecution Prg	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	92,599.18
Sexual Assaault Felony Enforcement	0.00

**Gross Claim** **\$118,711.26**

**Net Claim / Payment Amount** **\$118,711.26**

**YTD Amount:** **\$212,697.32**

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

10/9/2015

41





CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500076A

PAYMENT ISSUE DATE: 10/19/2015

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

CAL OES PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2015

Collection Period: 09/01/2015 To 09/30/2015

**Payment Calculations:**

California Gang Violence Suppression	0.00
Multi Agency Gang Enforcement Consortium	0.00
Rural Crime Prevention	13,784.16
High Tech Theft Apprehension and Prosecution Prg	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	26,911.13
Sexual Assaault Felony Enforcement	0.00

**Gross Claim** \$40,695.29

**Net Claim / Payment Amount** \$40,695.29

**YTD Amount:** **\$72,914.55**

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

10/9/2015

44

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500076A

PAYMENT ISSUE DATE: 10/19/2015

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

CAL OES PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2015

Collection Period: 09/01/2015 To 09/30/2015

**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	205,632.11
CA Multi-Jurisdictional Methamphetamine Enforcement Team	41,140.11
Sexual Assaault Felony Enforcement	89,269.50

**Gross Claim** \$336,041.72

**Net Claim / Payment Amount** \$336,041.72

**YTD Amount:** **\$602,092.63**

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

10/9/2015

45

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500076A

PAYMENT ISSUE DATE: 10/19/2015

**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:** 09/01/2015      **To** 09/30/2015

**Payment Calculations:**

California Gang Violence Suppression	0.00
Multi Agency Gang Enforcement Consortium	0.00
Rural Crime Prevention	5,513.51
High Tech Theft Apprehension and Prosecution Prg	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	16,632.09
Sexual Assaault Felony Enforcement	0.00

**Gross Claim** **\$22,145.60**

**Net Claim / Payment Amount** **\$22,145.60**

**YTD Amount:** **\$39,678.71**

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

10/9/2015

46

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500076A

PAYMENT ISSUE DATE: 10/19/2015

**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:** 09/01/2015      **To** 09/30/2015

**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	26,797.36
Sexual Assaault Felony Enforcement	63,013.77

**Gross Claim** **\$89,811.13**

**Net Claim / Payment Amount** **\$89,811.13**

**YTD Amount:** **\$160,916.38**

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

10/9/2015

47

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500076A

PAYMENT ISSUE DATE: 10/19/2015

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: 09/01/2015 To 09/30/2015

**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	489.00
Sexual Assaault Felony Enforcement	0.00

**Gross Claim** **\$489.00**

**Net Claim / Payment Amount** **\$489.00**

**YTD Amount:** **\$876.15**

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

10/9/2015

48

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500076A

PAYMENT ISSUE DATE: 10/19/2015

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

**CAL OES PUBLIC SAFETY GRANTS TO COUNTIES**

**Fiscal Year: 2015**

**Collection Period:** 09/01/2015      **To** 09/30/2015

**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	6,788.16
Sexual Assaault Felony Enforcement	0.00

**Gross Claim** **\$6,788.16**

**Net Claim / Payment Amount** **\$6,788.16**

**YTD Amount:** **\$12,162.48**

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

10/9/2015

49

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500076A

PAYMENT ISSUE DATE: 10/19/2015

**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: 09/01/2015 To 09/30/2015

**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	37,880.76
Sexual Assaault Felony Enforcement	0.00

**Gross Claim** \$37,880.76

**Net Claim / Payment Amount** \$37,880.76

**YTD Amount:** \$67,871.71

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

10/9/2015

50

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500076A

PAYMENT ISSUE DATE: 10/19/2015

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: 09/01/2015 To 09/30/2015

**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	23,172.75
Sexual Assaault Felony Enforcement	0.00

**Gross Claim** \$23,172.75

**Net Claim / Payment Amount** \$23,172.75

**YTD Amount:** **\$41,519.08**

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

10/9/2015

51

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500076A

PAYMENT ISSUE DATE: 10/19/2015

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: 09/01/2015 To 09/30/2015

**Payment Calculations:**

California Gang Violence Suppression	0.00
Multi Agency Gang Enforcement Consortium	0.00
Rural Crime Prevention	26,112.08
High Tech Theft Apprehension and Prosecution Prg	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	72,396.38
Sexual Assaault Felony Enforcement	0.00

**Gross Claim** \$98,508.46

**Net Claim / Payment Amount** \$98,508.46

**YTD Amount:** **\$176,499.56**

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

10/9/2015

52

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500076A

PAYMENT ISSUE DATE: 10/19/2015

**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:** 09/01/2015      **To** 09/30/2015

**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	14,324.79
Sexual Assaault Felony Enforcement	0.00

**Gross Claim** **\$14,324.79**

**Net Claim / Payment Amount** **\$14,324.79**

**YTD Amount:** **\$25,666.01**

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

10/9/2015

53

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500076A

PAYMENT ISSUE DATE: 10/19/2015

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: 09/01/2015 To 09/30/2015

**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	9,596.43
Sexual Assaault Felony Enforcement	0.00

**Gross Claim** \$9,596.43

**Net Claim / Payment Amount** \$9,596.43

**YTD Amount:** \$17,194.12

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

10/9/2015

54

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500076A  
PAYMENT ISSUE DATE: 10/19/2015

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: 09/01/2015 To 09/30/2015

**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	2,083.75
Sexual Assaault Felony Enforcement	0.00

**Gross Claim** \$2,083.75

**Net Claim / Payment Amount** \$2,083.75

**YTD Amount:** **\$3,733.50**

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

10/9/2015

55

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500076A

PAYMENT ISSUE DATE: 10/19/2015

**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:** 09/01/2015 To 09/30/2015

**Payment Calculations:**

California Gang Violence Suppression	0.00
Multi Agency Gang Enforcement Consortium	0.00
Rural Crime Prevention	62,975.92
High Tech Theft Apprehension and Prosecution Prg	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	50,509.01
Sexual Assaault Felony Enforcement	57,763.67

**Gross Claim** \$171,248.60

**Net Claim / Payment Amount** \$171,248.60

**YTD Amount:** **\$306,829.53**

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

10/9/2015

56

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500076A

PAYMENT ISSUE DATE: 10/19/2015

**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:** 09/01/2015      **To** 09/30/2015

**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	12,628.25
Sexual Assaault Felony Enforcement	0.00

**Gross Claim** **\$12,628.25**

**Net Claim / Payment Amount** **\$12,628.25**

**YTD Amount:** **\$22,626.29**

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

10/9/2015

57



CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500076A

PAYMENT ISSUE DATE: 10/19/2015

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: 09/01/2015 To 09/30/2015

**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	30,368.08
Sexual Assaault Felony Enforcement	0.00

**Gross Claim** \$30,368.08

**Net Claim / Payment Amount** \$30,368.08

**YTD Amount:** **\$54,411.09**

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

10/9/2015

59

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500076A

PAYMENT ISSUE DATE: 10/19/2015

**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: 09/01/2015 To 09/30/2015

**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	10,909.75
Sexual Assaault Felony Enforcement	0.00

**Gross Claim** \$10,909.75

**Net Claim / Payment Amount** \$10,909.75

**YTD Amount:** \$19,547.22

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

10/9/2015

60