

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000331A
PAYMENT ISSUE DATE: 04/20/2012

ALAMEDA COUNTY TREASURER
1221 OAK ST

OAKLAND, CA 94612

Financial Activity

Additional Description:

Local Safety and Protection Account - VLF payments that were due in 2010, but received in 2011-12. Funds shall be deposited into the county Treasury - Supplemental Law Enforcement Service Account (SLESF) per GC 30061.

The County Auditor shall allocate Front Line Law Enforcement Funds ONLY to cities that qualify for more than the \$100,000 minimum grant.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 01/01/2012 To 03/31/2012

Payment Calculations:

COPS District Attorney	2,237.81
COPS Front Line Law Enforcement	17,757.60
COPS County Jail Operation	2,237.81
Juvenile Justice	21,726.28

Gross Claim \$43,959.50

Net Claim / Payment Amount \$43,959.50

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000331A
PAYMENT ISSUE DATE: 04/20/2012

ALPINE COUNTY TREASURER
PO BOX 217

MARKLEEVILLE, CA 96120

Financial Activity

Additional Description:

Local Safety and Protection Account - VLF payments that were due in 2010, but received in 2011-12. Funds shall be deposited into the county Treasury - Supplemental Law Enforcement Service Account (SLESF) per GC 30061.

The County Auditor shall allocate Front Line Law Enforcement Funds ONLY to cities that qualify for more than the \$100,000 minimum grant.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 01/01/2012 To 03/31/2012

Payment Calculations:

COPS District Attorney	1.73
COPS Front Line Law Enforcement	0.00
COPS County Jail Operation	1.73
Juvenile Justice	16.80

Gross Claim **\$20.26**

Net Claim / Payment Amount **\$20.26**

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000331A
PAYMENT ISSUE DATE: 04/20/2012

AMADOR COUNTY TREASURER
810 COURT ST

JACKSON, CA 95642

Financial Activity

Additional Description:

Local Safety and Protection Account - VLF payments that were due in 2010, but received in 2011-12. Funds shall be deposited into the county Treasury - Supplemental Law Enforcement Service Account (SLESF) per GC 30061.

The County Auditor shall allocate Front Line Law Enforcement Funds ONLY to cities that qualify for more than the \$100,000 minimum grant.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 01/01/2012 To 03/31/2012

Payment Calculations:

COPS District Attorney	55.77
COPS Front Line Law Enforcement	0.00
COPS County Jail Operation	55.77
Juvenile Justice	541.47

Gross Claim \$653.01

Net Claim / Payment Amount \$653.01

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000331A
PAYMENT ISSUE DATE: 04/20/2012

BUTTE COUNTY TREASURER
25 COUNTY CENTER DR

OROVILLE, CA 95965

Financial Activity

Additional Description:

Local Safety and Protection Account - VLF payments that were due in 2010, but received in 2011-12. Funds shall be deposited into the county Treasury - Supplemental Law Enforcement Service Account (SLESF) per GC 30061.

The County Auditor shall allocate Front Line Law Enforcement Funds ONLY to cities that qualify for more than the \$100,000 minimum grant.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 01/01/2012 To 03/31/2012

Payment Calculations:

COPS District Attorney	325.69
COPS Front Line Law Enforcement	2,584.43
COPS County Jail Operation	325.69
Juvenile Justice	3,162.03

Gross Claim \$6,397.84

Net Claim / Payment Amount \$6,397.84

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000331A
PAYMENT ISSUE DATE: 04/20/2012

CALAVERAS COUNTY TREASURER
GOVERNMENT CENTER

SAN ANDREAS, CA 95249

Financial Activity

Additional Description:

Local Safety and Protection Account - VLF payments that were due in 2010, but received in 2011-12. Funds shall be deposited into the county Treasury - Supplemental Law Enforcement Service Account (SLESF) per GC 30061.

The County Auditor shall allocate Front Line Law Enforcement Funds ONLY to cities that qualify for more than the \$100,000 minimum grant.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 01/01/2012 To 03/31/2012

Payment Calculations:

COPS District Attorney	67.22
COPS Front Line Law Enforcement	0.00
COPS County Jail Operation	67.22
Juvenile Justice	652.62

Gross Claim \$787.06

Net Claim / Payment Amount \$787.06

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000331A
PAYMENT ISSUE DATE: 04/20/2012

COLUSA COUNTY TREASURER
546 JAY ST

COLUSA, CA 95932

Financial Activity

Additional Description:

Local Safety and Protection Account - VLF payments that were due in 2010, but received in 2011-12. Funds shall be deposited into the county Treasury - Supplemental Law Enforcement Service Account (SLESF) per GC 30061.

The County Auditor shall allocate Front Line Law Enforcement Funds ONLY to cities that qualify for more than the \$100,000 minimum grant.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 01/01/2012 To 03/31/2012

Payment Calculations:

COPS District Attorney	31.77
COPS Front Line Law Enforcement	0.00
COPS County Jail Operation	31.77
Juvenile Justice	308.41

Gross Claim **\$371.95**

Net Claim / Payment Amount **\$371.95**

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000331A
PAYMENT ISSUE DATE: 04/20/2012

CONTRA COSTA COUNTY TREASURER
625 COURT ST RM 102

MARTINEZ, CA 94553

Financial Activity

Additional Description:

Local Safety and Protection Account - VLF payments that were due in 2010, but received in 2011-12. Funds shall be deposited into the county Treasury - Supplemental Law Enforcement Service Account (SLESF) per GC 30061.

The County Auditor shall allocate Front Line Law Enforcement Funds ONLY to cities that qualify for more than the \$100,000 minimum grant.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 01/01/2012 To 03/31/2012

Payment Calculations:

COPS District Attorney	1,553.60
COPS Front Line Law Enforcement	12,328.23
COPS County Jail Operation	1,553.60
Juvenile Justice	15,083.48

Gross Claim \$30,518.91

Net Claim / Payment Amount \$30,518.91

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000331A
PAYMENT ISSUE DATE: 04/20/2012

DEL NORTE COUNTY TREASURER
981 H ST STE 150

CRESCENT CITY, CA 95531

Financial Activity

Additional Description:

Local Safety and Protection Account - VLF payments that were due in 2010, but received in 2011-12. Funds shall be deposited into the county Treasury - Supplemental Law Enforcement Service Account (SLESF) per GC 30061.

The County Auditor shall allocate Front Line Law Enforcement Funds ONLY to cities that qualify for more than the \$100,000 minimum grant.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 01/01/2012 To 03/31/2012

Payment Calculations:

COPS District Attorney	42.07
COPS Front Line Law Enforcement	0.00
COPS County Jail Operation	42.07
Juvenile Justice	408.40

Gross Claim **\$492.54**

Net Claim / Payment Amount **\$492.54**

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000331A
PAYMENT ISSUE DATE: 04/20/2012

EL DORADO COUNTY TREASURER
360 FAIR LN

PLACERVILLE, CA 95667

Financial Activity

Additional Description:

Local Safety and Protection Account - VLF payments that were due in 2010, but received in 2011-12. Funds shall be deposited into the county Treasury - Supplemental Law Enforcement Service Account (SLESF) per GC 30061.

The County Auditor shall allocate Front Line Law Enforcement Funds ONLY to cities that qualify for more than the \$100,000 minimum grant.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 01/01/2012 To 03/31/2012

Payment Calculations:

COPS District Attorney	268.48
COPS Front Line Law Enforcement	2,130.44
COPS County Jail Operation	268.48
Juvenile Justice	2,606.57

Gross Claim \$5,273.97

Net Claim / Payment Amount \$5,273.97

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000331A
PAYMENT ISSUE DATE: 04/20/2012

FRESNO COUNTY TREASURER
PO BOX 1406

SACRAMENTO, CA 95812

Financial Activity

Additional Description:

Local Safety and Protection Account - VLF payments that were due in 2010, but received in 2011-12. Funds shall be deposited into the county Treasury - Supplemental Law Enforcement Service Account (SLESF) per GC 30061.

The County Auditor shall allocate Front Line Law Enforcement Funds ONLY to cities that qualify for more than the \$100,000 minimum grant.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 01/01/2012 To 03/31/2012

Payment Calculations:

COPS District Attorney	1,383.18
COPS Front Line Law Enforcement	10,975.89
COPS County Jail Operation	1,383.18
Juvenile Justice	13,428.91

Gross Claim \$27,171.16

Net Claim / Payment Amount \$27,171.16

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000331A
PAYMENT ISSUE DATE: 04/20/2012

GLENN COUNTY TREASURER
516 WEST SYCAMORE STREET

WILLOWS, CA 95988

Financial Activity

Additional Description:

Local Safety and Protection Account - VLF payments that were due in 2010, but received in 2011-12. Funds shall be deposited into the county Treasury - Supplemental Law Enforcement Service Account (SLESF) per GC 30061.

The County Auditor shall allocate Front Line Law Enforcement Funds ONLY to cities that qualify for more than the \$100,000 minimum grant.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 01/01/2012 To 03/31/2012

Payment Calculations:

COPS District Attorney	41.59
COPS Front Line Law Enforcement	0.00
COPS County Jail Operation	41.59
Juvenile Justice	403.82

Gross Claim **\$487.00**

Net Claim / Payment Amount **\$487.00**

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000331A
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HUMBOLDT COUNTY TREASURER

825 FIFTH ST RM 125

EUREKA, CA 95501

Financial Activity

Additional Description:

Local Safety and Protection Account - VLF payments that were due in 2010, but received in 2011-12. Funds shall be deposited into the county Treasury - Supplemental Law Enforcement Service Account (SLESF) per GC 30061.

The County Auditor shall allocate Front Line Law Enforcement Funds ONLY to cities that qualify for more than the \$100,000 minimum grant.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 01/01/2012 To 03/31/2012

Payment Calculations:

COPS District Attorney	198.99
COPS Front Line Law Enforcement	1,579.03
COPS County Jail Operation	198.99
Juvenile Justice	1,931.93

Gross Claim \$3,908.94

Net Claim / Payment Amount \$3,908.94

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000331A
PAYMENT ISSUE DATE: 04/20/2012

IMPERIAL COUNTY TREASURER
940 WEST MAIN ST

EL CENTRO, CA 92243 2863

Financial Activity

Additional Description:

Local Safety and Protection Account - VLF payments that were due in 2010, but received in 2011-12. Funds shall be deposited into the county Treasury - Supplemental Law Enforcement Service Account (SLESF) per GC 30061.

The County Auditor shall allocate Front Line Law Enforcement Funds ONLY to cities that qualify for more than the \$100,000 minimum grant.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 01/01/2012 To 03/31/2012

Payment Calculations:

COPS District Attorney	259.30
COPS Front Line Law Enforcement	0.00
COPS County Jail Operation	259.30
Juvenile Justice	2,517.45

Gross Claim **\$3,036.05**

Net Claim / Payment Amount **\$3,036.05**

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000331A
PAYMENT ISSUE DATE: 04/20/2012

INYO COUNTY TREASURER
PO BOX 0

INDEPENDENCE, CA 93526

Financial Activity

Additional Description:

Local Safety and Protection Account - VLF payments that were due in 2010, but received in 2011-12. Funds shall be deposited into the county Treasury - Supplemental Law Enforcement Service Account (SLESF) per GC 30061.

The County Auditor shall allocate Front Line Law Enforcement Funds ONLY to cities that qualify for more than the \$100,000 minimum grant.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 01/01/2012 To 03/31/2012

Payment Calculations:

COPS District Attorney	27.41
COPS Front Line Law Enforcement	0.00
COPS County Jail Operation	27.41
Juvenile Justice	266.14

Gross Claim **\$320.96**

Net Claim / Payment Amount **\$320.96**

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000331A
PAYMENT ISSUE DATE: 04/20/2012

KERN COUNTY TREASURER
PO BOX 981240

SACRAMENTO, CA 95798 1240

Financial Activity

Additional Description:

Local Safety and Protection Account - VLF payments that were due in 2010, but received in 2011-12. Funds shall be deposited into the county Treasury - Supplemental Law Enforcement Service Account (SLESF) per GC 30061.

The County Auditor shall allocate Front Line Law Enforcement Funds ONLY to cities that qualify for more than the \$100,000 minimum grant.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 01/01/2012 To 03/31/2012

Payment Calculations:

COPS District Attorney	1,245.87
COPS Front Line Law Enforcement	9,886.30
COPS County Jail Operation	1,245.87
Juvenile Justice	12,095.81

Gross Claim \$24,473.85

Net Claim / Payment Amount \$24,473.85

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000331A
PAYMENT ISSUE DATE: 04/20/2012

KINGS COUNTY TREASURER
PO BOX 1406

SACRAMENTO, CA 95812 1406

Financial Activity

Additional Description:

Local Safety and Protection Account - VLF payments that were due in 2010, but received in 2011-12. Funds shall be deposited into the county Treasury - Supplemental Law Enforcement Service Account (SLESF) per GC 30061.

The County Auditor shall allocate Front Line Law Enforcement Funds ONLY to cities that qualify for more than the \$100,000 minimum grant.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 01/01/2012 To 03/31/2012

Payment Calculations:

COPS District Attorney	225.62
COPS Front Line Law Enforcement	0.00
COPS County Jail Operation	225.62
Juvenile Justice	2,190.47

Gross Claim \$2,641.71

Net Claim / Payment Amount \$2,641.71

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000331A
PAYMENT ISSUE DATE: 04/20/2012

LAKE COUNTY TREASURER
255 NORTH FORBES ST RM 215

LAKEPORT, CA 95453

Financial Activity

Additional Description:

Local Safety and Protection Account - VLF payments that were due in 2010, but received in 2011-12. Funds shall be deposited into the county Treasury - Supplemental Law Enforcement Service Account (SLESF) per GC 30061.

The County Auditor shall allocate Front Line Law Enforcement Funds ONLY to cities that qualify for more than the \$100,000 minimum grant.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 01/01/2012 To 03/31/2012

Payment Calculations:

COPS District Attorney	95.31
COPS Front Line Law Enforcement	0.00
COPS County Jail Operation	95.31
Juvenile Justice	925.29

Gross Claim \$1,115.91

Net Claim / Payment Amount \$1,115.91

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000331A
PAYMENT ISSUE DATE: 04/20/2012

LASSEN COUNTY TREASURER
COUNTY COURTHOUSE RM 103

SUSANVILLE, CA 96130

Financial Activity

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The County Auditor shall allocate Front Line Law Enforcement Funds ONLY to cities that qualify for more than the \$100,000 minimum grant.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 01/01/2012 To 03/31/2012

Payment Calculations:

COPS District Attorney	50.87
COPS Front Line Law Enforcement	0.00
COPS County Jail Operation	50.87
Juvenile Justice	493.85

Gross Claim \$595.59

Net Claim / Payment Amount \$595.59

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000331A
PAYMENT ISSUE DATE: 04/20/2012

LOS ANGELES COUNTY TREASURER
PO BOX 1859

SACRAMENTO, CA 95812

Financial Activity

Additional Description:

Local Safety and Protection Account - VLF payments that were due in 2010, but received in 2011-12. Funds shall be deposited into the county Treasury - Supplemental Law Enforcement Service Account (SLESF) per GC 30061.

The County Auditor shall allocate Front Line Law Enforcement Funds ONLY to cities that qualify for more than the \$100,000 minimum grant.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 01/01/2012 To 03/31/2012

Payment Calculations:

COPS District Attorney	14,503.74
COPS Front Line Law Enforcement	115,091.37
COPS County Jail Operation	14,503.74
Juvenile Justice	140,813.31

Gross Claim **\$284,912.16**

Net Claim / Payment Amount **\$284,912.16**

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000331A
PAYMENT ISSUE DATE: 04/20/2012

MADERA COUNTY TREASURER
C/O BANK OF AMERICA
PO BOX 1859
SACRAMENTO, CA 95812 1859

Financial Activity

Additional Description:

Local Safety and Protection Account - VLF payments that were due in 2010, but received in 2011-12. Funds shall be deposited into the county Treasury - Supplemental Law Enforcement Service Account (SLESF) per GC 30061.

The County Auditor shall allocate Front Line Law Enforcement Funds ONLY to cities that qualify for more than the \$100,000 minimum grant.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 01/01/2012 To 03/31/2012

Payment Calculations:

COPS District Attorney	223.54
COPS Front Line Law Enforcement	1,773.81
COPS County Jail Operation	223.54
Juvenile Justice	2,170.25

Gross Claim \$4,391.14

Net Claim / Payment Amount \$4,391.14

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000331A
PAYMENT ISSUE DATE: 04/20/2012

MARIN COUNTY TREASURER

PO BOX 4220
CIVIC CENTER

SAN RAFAEL, CA 94913

Financial Activity

Additional Description:

Local Safety and Protection Account - VLF payments that were due in 2010, but received in 2011-12. Funds shall be deposited into the county Treasury - Supplemental Law Enforcement Service Account (SLESF) per GC 30061.

The County Auditor shall allocate Front Line Law Enforcement Funds ONLY to cities that qualify for more than the \$100,000 minimum grant.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 01/01/2012 To 03/31/2012

Payment Calculations:

COPS District Attorney	374.68
COPS Front Line Law Enforcement	2,973.21
COPS County Jail Operation	374.68
Juvenile Justice	3,637.70

Gross Claim \$7,360.27

Net Claim / Payment Amount \$7,360.27

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000331A
PAYMENT ISSUE DATE: 04/20/2012

MARIPOSA COUNTY TREASURER
PO BOX 36

MARIPOSA, CA 95338

Financial Activity

Additional Description:

Local Safety and Protection Account - VLF payments that were due in 2010, but received in 2011-12. Funds shall be deposited into the county Treasury - Supplemental Law Enforcement Service Account (SLESF) per GC 30061.

The County Auditor shall allocate Front Line Law Enforcement Funds ONLY to cities that qualify for more than the \$100,000 minimum grant.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 01/01/2012 To 03/31/2012

Payment Calculations:

COPS District Attorney	26.86
COPS Front Line Law Enforcement	0.00
COPS County Jail Operation	26.86
Juvenile Justice	260.82

Gross Claim \$314.54

Net Claim / Payment Amount \$314.54

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000331A
PAYMENT ISSUE DATE: 04/20/2012

MENDOCINO COUNTY TREASURER

501 LOW GAP RD 1060

UKIAH, CA 95482

Financial Activity

Additional Description:

Local Safety and Protection Account - VLF payments that were due in 2010, but received in 2011-12. Funds shall be deposited into the county Treasury - Supplemental Law Enforcement Service Account (SLESF) per GC 30061.

The County Auditor shall allocate Front Line Law Enforcement Funds ONLY to cities that qualify for more than the \$100,000 minimum grant.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 01/01/2012 To 03/31/2012

Payment Calculations:

COPS District Attorney	129.75
COPS Front Line Law Enforcement	0.00
COPS County Jail Operation	129.75
Juvenile Justice	1,259.69

Gross Claim \$1,519.19

Net Claim / Payment Amount \$1,519.19

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000331A
PAYMENT ISSUE DATE: 04/20/2012

MERCED COUNTY TREASURER
PO BOX 981311

WEST SACRAMENTO, CA 95798 1311

Financial Activity

Additional Description:

Local Safety and Protection Account - VLF payments that were due in 2010, but received in 2011-12. Funds shall be deposited into the county Treasury - Supplemental Law Enforcement Service Account (SLESF) per GC 30061.

The County Auditor shall allocate Front Line Law Enforcement Funds ONLY to cities that qualify for more than the \$100,000 minimum grant.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 01/01/2012 To 03/31/2012

Payment Calculations:

COPS District Attorney	379.53
COPS Front Line Law Enforcement	3,011.64
COPS County Jail Operation	379.53
Juvenile Justice	3,684.72

Gross Claim \$7,455.42

Net Claim / Payment Amount \$7,455.42

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000331A
PAYMENT ISSUE DATE: 04/20/2012

MODOC COUNTY TREASURER
204 COURT ST RM 101

ALTURAS, CA 96101

Financial Activity

Additional Description:

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The County Auditor shall allocate Front Line Law Enforcement Funds ONLY to cities that qualify for more than the \$100,000 minimum grant.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 01/01/2012 To 03/31/2012

Payment Calculations:

COPS District Attorney	14.28
COPS Front Line Law Enforcement	0.00
COPS County Jail Operation	14.28
Juvenile Justice	138.61

Gross Claim \$167.17

Net Claim / Payment Amount \$167.17

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000331A
PAYMENT ISSUE DATE: 04/20/2012

MONO COUNTY TREASURER
PO BOX 495

BRIDGEPORT, CA 93517

Financial Activity

Additional Description:

Local Safety and Protection Account - VLF payments that were due in 2010, but received in 2011-12. Funds shall be deposited into the county Treasury - Supplemental Law Enforcement Service Account (SLESF) per GC 30061.

The County Auditor shall allocate Front Line Law Enforcement Funds ONLY to cities that qualify for more than the \$100,000 minimum grant.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 01/01/2012 To 03/31/2012

Payment Calculations:

COPS District Attorney	21.05
COPS Front Line Law Enforcement	0.00
COPS County Jail Operation	21.05
Juvenile Justice	204.36

Gross Claim **\$246.46**

Net Claim / Payment Amount **\$246.46**

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000331A
PAYMENT ISSUE DATE: 04/20/2012

MONTEREY COUNTY TREASURER
PO BOX 1406

SACRAMENTO, CA 95812 1406

Financial Activity

Additional Description:

Local Safety and Protection Account - VLF payments that were due in 2010, but received in 2011-12. Funds shall be deposited into the county Treasury - Supplemental Law Enforcement Service Account (SLESF) per GC 30061.

The County Auditor shall allocate Front Line Law Enforcement Funds ONLY to cities that qualify for more than the \$100,000 minimum grant.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 01/01/2012 To 03/31/2012

Payment Calculations:

COPS District Attorney	616.46
COPS Front Line Law Enforcement	4,891.74
COPS County Jail Operation	616.46
Juvenile Justice	5,985.01

Gross Claim \$12,109.67

Net Claim / Payment Amount \$12,109.67

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000331A
PAYMENT ISSUE DATE: 04/20/2012

NAPA COUNTY TREASURER

1195 THIRD ST RM 108

NAPA, CA 94559 3035

Financial Activity

Additional Description:

Local Safety and Protection Account - VLF payments that were due in 2010, but received in 2011-12. Funds shall be deposited into the county Treasury - Supplemental Law Enforcement Service Account (SLESF) per GC 30061.

The County Auditor shall allocate Front Line Law Enforcement Funds ONLY to cities that qualify for more than the \$100,000 minimum grant.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 01/01/2012 To 03/31/2012

Payment Calculations:

COPS District Attorney	202.48
COPS Front Line Law Enforcement	1,606.76
COPS County Jail Operation	202.48
Juvenile Justice	1,965.86

Gross Claim \$3,977.58

Net Claim / Payment Amount \$3,977.58

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000331A
PAYMENT ISSUE DATE: 04/20/2012

NEVADA COUNTY TREASURER
PO BOX 128

NEVADA CITY, CA 95959

Financial Activity

Additional Description:

Local Safety and Protection Account - VLF payments that were due in 2010, but received in 2011-12. Funds shall be deposited into the county Treasury - Supplemental Law Enforcement Service Account (SLESF) per GC 30061.

The County Auditor shall allocate Front Line Law Enforcement Funds ONLY to cities that qualify for more than the \$100,000 minimum grant.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 01/01/2012 To 03/31/2012

Payment Calculations:

COPS District Attorney	145.80
COPS Front Line Law Enforcement	1,157.00
COPS County Jail Operation	145.80
Juvenile Justice	1,415.58

Gross Claim **\$2,864.18**

Net Claim / Payment Amount **\$2,864.18**

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000331A
PAYMENT ISSUE DATE: 04/20/2012

ORANGE COUNTY TREASURER
PO BOX 981024

WEST SACRAMENTO, CA 95798 1024

Financial Activity

Additional Description:

Local Safety and Protection Account - VLF payments that were due in 2010, but received in 2011-12. Funds shall be deposited into the county Treasury - Supplemental Law Enforcement Service Account (SLESF) per GC 30061.

The County Auditor shall allocate Front Line Law Enforcement Funds ONLY to cities that qualify for more than the \$100,000 minimum grant.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 01/01/2012 To 03/31/2012

Payment Calculations:

COPS District Attorney	4,457.29
COPS Front Line Law Enforcement	35,369.81
COPS County Jail Operation	4,457.29
Juvenile Justice	43,274.67

Gross Claim \$87,559.06

Net Claim / Payment Amount \$87,559.06

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000331A
PAYMENT ISSUE DATE: 04/20/2012

PLACER COUNTY TREASURER

2976 Richardson Dr.

Auburn, CA 95603

Financial Activity

Additional Description:

Local Safety and Protection Account - VLF payments that were due in 2010, but received in 2011-12. Funds shall be deposited into the county Treasury - Supplemental Law Enforcement Service Account (SLESF) per GC 30061.

The County Auditor shall allocate Front Line Law Enforcement Funds ONLY to cities that qualify for more than the \$100,000 minimum grant.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 01/01/2012 To 03/31/2012

Payment Calculations:

COPS District Attorney	518.39
COPS Front Line Law Enforcement	4,113.60
COPS County Jail Operation	518.39
Juvenile Justice	5,032.95

Gross Claim **\$10,183.33**

Net Claim / Payment Amount **\$10,183.33**

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000331A
PAYMENT ISSUE DATE: 04/20/2012

PLUMAS COUNTY TREASURER
PO BOX 176

QUINCY, CA 95971

Financial Activity

Additional Description:

Local Safety and Protection Account - VLF payments that were due in 2010, but received in 2011-12. Funds shall be deposited into the county Treasury - Supplemental Law Enforcement Service Account (SLESF) per GC 30061.

The County Auditor shall allocate Front Line Law Enforcement Funds ONLY to cities that qualify for more than the \$100,000 minimum grant.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 01/01/2012 To 03/31/2012

Payment Calculations:

COPS District Attorney	29.46
COPS Front Line Law Enforcement	0.00
COPS County Jail Operation	29.46
Juvenile Justice	286.01

Gross Claim **\$344.93**

Net Claim / Payment Amount **\$344.93**

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000331A
PAYMENT ISSUE DATE: 04/20/2012

RIVERSIDE COUNTY TREASURER
C/O UNION BANK OF CA ST GOV
PO BOX 4035
SACRAMENTO, CA 95812 4035

Financial Activity

Additional Description:

Local Safety and Protection Account - VLF payments that were due in 2010, but received in 2011-12. Funds shall be deposited into the county Treasury - Supplemental Law Enforcement Service Account (SLESF) per GC 30061.

The County Auditor shall allocate Front Line Law Enforcement Funds ONLY to cities that qualify for more than the \$100,000 minimum grant.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 01/01/2012 To 03/31/2012

Payment Calculations:

COPS District Attorney	3,262.62
COPS Front Line Law Enforcement	25,889.78
COPS County Jail Operation	3,262.62
Juvenile Justice	31,675.93

Gross Claim **\$64,090.95**

Net Claim / Payment Amount **\$64,090.95**

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000331A
PAYMENT ISSUE DATE: 04/20/2012

SACRAMENTO COUNTY TREASURER
PO BOX 980264

WEST SACRAMENTO, CA 95798 0264

Financial Activity

Additional Description:

Local Safety and Protection Account - VLF payments that were due in 2010, but received in 2011-12. Funds shall be deposited into the county Treasury - Supplemental Law Enforcement Service Account (SLESF) per GC 30061.

The County Auditor shall allocate Front Line Law Enforcement Funds ONLY to cities that qualify for more than the \$100,000 minimum grant.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 01/01/2012 To 03/31/2012

Payment Calculations:

COPS District Attorney	2,101.28
COPS Front Line Law Enforcement	16,674.26
COPS County Jail Operation	2,101.28
Juvenile Justice	20,400.82

Gross Claim \$41,277.64

Net Claim / Payment Amount \$41,277.64

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000331A
PAYMENT ISSUE DATE: 04/20/2012

SAN BENITO COUNTY TREASURER
COURTHOUSE
440 FIFTH ST RM 107
HOLLISTER, CA 95023

Financial Activity

Additional Description:

Local Safety and Protection Account - VLF payments that were due in 2010, but received in 2011-12. Funds shall be deposited into the county Treasury - Supplemental Law Enforcement Service Account (SLESF) per GC 30061.

The County Auditor shall allocate Front Line Law Enforcement Funds ONLY to cities that qualify for more than the \$100,000 minimum grant.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 01/01/2012 To 03/31/2012

Payment Calculations:

COPS District Attorney	81.82
COPS Front Line Law Enforcement	0.00
COPS County Jail Operation	81.82
Juvenile Justice	794.39

Gross Claim **\$958.03**

Net Claim / Payment Amount **\$958.03**

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000331A
PAYMENT ISSUE DATE: 04/20/2012

SAN BERNARDINO CO TREASURER
PO BOX 1859

SACRAMENTO, CA 95812

Financial Activity

Additional Description:

Local Safety and Protection Account - VLF payments that were due in 2010, but received in 2011-12. Funds shall be deposited into the county Treasury - Supplemental Law Enforcement Service Account (SLESF) per GC 30061.

The County Auditor shall allocate Front Line Law Enforcement Funds ONLY to cities that qualify for more than the \$100,000 minimum grant.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 01/01/2012 To 03/31/2012

Payment Calculations:

COPS District Attorney	3,019.33
COPS Front Line Law Enforcement	23,959.17
COPS County Jail Operation	3,019.33
Juvenile Justice	29,313.84

Gross Claim \$59,311.67

Net Claim / Payment Amount \$59,311.67

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000331A
PAYMENT ISSUE DATE: 04/20/2012

SAN DIEGO COUNTY TREASURER
PO BOX 980304

WEST SACRAMENTO, CA 95798 0304

Financial Activity

Additional Description:

Local Safety and Protection Account - VLF payments that were due in 2010, but received in 2011-12. Funds shall be deposited into the county Treasury - Supplemental Law Enforcement Service Account (SLESF) per GC 30061.

The County Auditor shall allocate Front Line Law Enforcement Funds ONLY to cities that qualify for more than the \$100,000 minimum grant.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 01/01/2012 To 03/31/2012

Payment Calculations:

COPS District Attorney	4,588.25
COPS Front Line Law Enforcement	36,408.98
COPS County Jail Operation	4,588.25
Juvenile Justice	44,546.08

Gross Claim \$90,131.56

Net Claim / Payment Amount \$90,131.56

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000331A
PAYMENT ISSUE DATE: 04/20/2012

SAN FRANCISCO COUNTY TREASURER
PO BOX 2920

SACRAMENTO, CA 95814 2920

Financial Activity

Additional Description:

Local Safety and Protection Account - VLF payments that were due in 2010, but received in 2011-12. Funds shall be deposited into the county Treasury - Supplemental Law Enforcement Service Account (SLESF) per GC 30061.

The County Auditor shall allocate Front Line Law Enforcement Funds ONLY to cities that qualify for more than the \$100,000 minimum grant.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 01/01/2012 To 03/31/2012

Payment Calculations:

COPS District Attorney	1,195.76
COPS Front Line Law Enforcement	9,488.66
COPS County Jail Operation	1,195.76
Juvenile Justice	11,609.29

Gross Claim \$23,489.47

Net Claim / Payment Amount \$23,489.47

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000331A
PAYMENT ISSUE DATE: 04/20/2012

SAN JOAQUIN COUNTY TREASURER
PO BOX 981355

WEST SACRAMENTO, CA 95798 1355

Financial Activity

Additional Description:

Local Safety and Protection Account - VLF payments that were due in 2010, but received in 2011-12. Funds shall be deposited into the county Treasury - Supplemental Law Enforcement Service Account (SLESF) per GC 30061.

The County Auditor shall allocate Front Line Law Enforcement Funds ONLY to cities that qualify for more than the \$100,000 minimum grant.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 01/01/2012 To 03/31/2012

Payment Calculations:

COPS District Attorney	1,016.40
COPS Front Line Law Enforcement	8,065.38
COPS County Jail Operation	1,016.40
Juvenile Justice	9,867.93

Gross Claim **\$19,966.11**

Net Claim / Payment Amount **\$19,966.11**

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000331A
PAYMENT ISSUE DATE: 04/20/2012

SAN LUIS OBISPO COUNTY TREASURER
PO BOX 1149

SAN LUIS OBISPO, CA 93406

Financial Activity

Additional Description:

Local Safety and Protection Account - VLF payments that were due in 2010, but received in 2011-12. Funds shall be deposited into the county Treasury - Supplemental Law Enforcement Service Account (SLESF) per GC 30061.

The County Auditor shall allocate Front Line Law Enforcement Funds ONLY to cities that qualify for more than the \$100,000 minimum grant.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 01/01/2012 To 03/31/2012

Payment Calculations:

COPS District Attorney	398.62
COPS Front Line Law Enforcement	3,163.19
COPS County Jail Operation	398.62
Juvenile Justice	3,870.14

Gross Claim \$7,830.57

Net Claim / Payment Amount \$7,830.57

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000331A
PAYMENT ISSUE DATE: 04/20/2012

SAN MATEO COUNTY TREASURER
C/O UNION BANK ST GOVT DEPT
PO BOX 4035
Sacramento, CA 95812

Financial Activity

Additional Description:

Local Safety and Protection Account - VLF payments that were due in 2010, but received in 2011-12. Funds shall be deposited into the county Treasury - Supplemental Law Enforcement Service Account (SLESF) per GC 30061.

The County Auditor shall allocate Front Line Law Enforcement Funds ONLY to cities that qualify for more than the \$100,000 minimum grant.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 01/01/2012 To 03/31/2012

Payment Calculations:

COPS District Attorney	1,066.12
COPS Front Line Law Enforcement	8,459.99
COPS County Jail Operation	1,066.12
Juvenile Justice	10,350.73

Gross Claim \$20,942.96

Net Claim / Payment Amount \$20,942.96

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000331A
PAYMENT ISSUE DATE: 04/20/2012

SANTA BARBARA COUNTY TREASURER
PO BOX 579

SANTA BARBARA, CA 93102

Financial Activity

Additional Description:

Local Safety and Protection Account - VLF payments that were due in 2010, but received in 2011-12. Funds shall be deposited into the county Treasury - Supplemental Law Enforcement Service Account (SLESF) per GC 30061.

The County Auditor shall allocate Front Line Law Enforcement Funds ONLY to cities that qualify for more than the \$100,000 minimum grant.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 01/01/2012 To 03/31/2012

Payment Calculations:

COPS District Attorney	626.98
COPS Front Line Law Enforcement	4,975.22
COPS County Jail Operation	626.98
Juvenile Justice	6,087.14

Gross Claim \$12,316.32

Net Claim / Payment Amount \$12,316.32

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000331A
PAYMENT ISSUE DATE: 04/20/2012

SANTA CLARA CO TREASURER
PO BOX 1406

SACRAMENTO, CA 95812

Financial Activity

Additional Description:

Local Safety and Protection Account - VLF payments that were due in 2010, but received in 2011-12. Funds shall be deposited into the county Treasury - Supplemental Law Enforcement Service Account (SLESF) per GC 30061.

The County Auditor shall allocate Front Line Law Enforcement Funds ONLY to cities that qualify for more than the \$100,000 minimum grant.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 01/01/2012 To 03/31/2012

Payment Calculations:

COPS District Attorney	2,644.16
COPS Front Line Law Enforcement	20,982.10
COPS County Jail Operation	2,644.16
Juvenile Justice	25,671.43

Gross Claim \$51,941.85

Net Claim / Payment Amount \$51,941.85

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000331A
PAYMENT ISSUE DATE: 04/20/2012

SANTA CRUZ COUNTY TREASURER
PO BOX 1817

SANTA CRUZ, CA 95061

Financial Activity

Additional Description:

Local Safety and Protection Account - VLF payments that were due in 2010, but received in 2011-12. Funds shall be deposited into the county Treasury - Supplemental Law Enforcement Service Account (SLESF) per GC 30061.

The County Auditor shall allocate Front Line Law Enforcement Funds ONLY to cities that qualify for more than the \$100,000 minimum grant.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 01/01/2012 To 03/31/2012

Payment Calculations:

COPS District Attorney	389.01
COPS Front Line Law Enforcement	3,086.89
COPS County Jail Operation	389.01
Juvenile Justice	3,776.78

Gross Claim \$7,641.69

Net Claim / Payment Amount \$7,641.69

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000331A
PAYMENT ISSUE DATE: 04/20/2012

SHASTA COUNTY TREASURER
PO BOX 1859

SACRAMENTO, CA 95812 1859

Financial Activity

Additional Description:

Local Safety and Protection Account - VLF payments that were due in 2010, but received in 2011-12. Funds shall be deposited into the county Treasury - Supplemental Law Enforcement Service Account (SLESF) per GC 30061.

The County Auditor shall allocate Front Line Law Enforcement Funds ONLY to cities that qualify for more than the \$100,000 minimum grant.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 01/01/2012 To 03/31/2012

Payment Calculations:

COPS District Attorney	261.75
COPS Front Line Law Enforcement	2,077.04
COPS County Jail Operation	261.75
Juvenile Justice	2,541.24

Gross Claim \$5,141.78

Net Claim / Payment Amount \$5,141.78

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000331A
PAYMENT ISSUE DATE: 04/20/2012

SIERRA COUNTY TREASURER
PO BOX 376

DOWNIEVILLE, CA 95936 0376

Financial Activity

Additional Description:

Local Safety and Protection Account - VLF payments that were due in 2010, but received in 2011-12. Funds shall be deposited into the county Treasury - Supplemental Law Enforcement Service Account (SLESF) per GC 30061.

The County Auditor shall allocate Front Line Law Enforcement Funds ONLY to cities that qualify for more than the \$100,000 minimum grant.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 01/01/2012 To 03/31/2012

Payment Calculations:

COPS District Attorney	4.78
COPS Front Line Law Enforcement	0.00
COPS County Jail Operation	4.78
Juvenile Justice	46.39

Gross Claim **\$55.95**

Net Claim / Payment Amount **\$55.95**

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000331A
PAYMENT ISSUE DATE: 04/20/2012

SISKIYOU COUNTY TREASURER
311 FOURTH ST RM 104

YREKA, CA 96097

Financial Activity

Additional Description:

Local Safety and Protection Account - VLF payments that were due in 2010, but received in 2011-12. Funds shall be deposited into the county Treasury - Supplemental Law Enforcement Service Account (SLESF) per GC 30061.

The County Auditor shall allocate Front Line Law Enforcement Funds ONLY to cities that qualify for more than the \$100,000 minimum grant.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 01/01/2012 To 03/31/2012

Payment Calculations:

COPS District Attorney	66.32
COPS Front Line Law Enforcement	0.00
COPS County Jail Operation	66.32
Juvenile Justice	643.92

Gross Claim \$776.56

Net Claim / Payment Amount \$776.56

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000331A
PAYMENT ISSUE DATE: 04/20/2012

SOLANO COUNTY T TC
675 TEXAS ST STE 1900

FAIRFIELD, CA 94533 6337

Financial Activity

Additional Description:

Local Safety and Protection Account - VLF payments that were due in 2010, but received in 2011-12. Funds shall be deposited into the county Treasury - Supplemental Law Enforcement Service Account (SLESF) per GC 30061.

The County Auditor shall allocate Front Line Law Enforcement Funds ONLY to cities that qualify for more than the \$100,000 minimum grant.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 01/01/2012 To 03/31/2012

Payment Calculations:

COPS District Attorney	609.79
COPS Front Line Law Enforcement	4,838.87
COPS County Jail Operation	609.79
Juvenile Justice	5,920.32

Gross Claim \$11,978.77

Net Claim / Payment Amount \$11,978.77

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000331A
PAYMENT ISSUE DATE: 04/20/2012

SONOMA COUNTY TREASURER
PO BOX 1204

SACRAMENTO, CA 95812 1204

Financial Activity

Additional Description:

Local Safety and Protection Account - VLF payments that were due in 2010, but received in 2011-12. Funds shall be deposited into the county Treasury - Supplemental Law Enforcement Service Account (SLESF) per GC 30061.

The County Auditor shall allocate Front Line Law Enforcement Funds ONLY to cities that qualify for more than the \$100,000 minimum grant.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 01/01/2012 To 03/31/2012

Payment Calculations:

COPS District Attorney	716.62
COPS Front Line Law Enforcement	5,686.57
COPS County Jail Operation	716.62
Juvenile Justice	6,957.48

Gross Claim \$14,077.29

Net Claim / Payment Amount \$14,077.29

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000331A
PAYMENT ISSUE DATE: 04/20/2012

STANISLAUS COUNTY TREASURER
PO BOX 3052

MODESTO, CA 95353 3052

Financial Activity

Additional Description:

Local Safety and Protection Account - VLF payments that were due in 2010, but received in 2011-12. Funds shall be deposited into the county Treasury - Supplemental Law Enforcement Service Account (SLESF) per GC 30061.

The County Auditor shall allocate Front Line Law Enforcement Funds ONLY to cities that qualify for more than the \$100,000 minimum grant.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 01/01/2012 To 03/31/2012

Payment Calculations:

COPS District Attorney	761.58
COPS Front Line Law Enforcement	6,043.32
COPS County Jail Operation	761.58
Juvenile Justice	7,393.96

Gross Claim \$14,960.44

Net Claim / Payment Amount \$14,960.44

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000331A
PAYMENT ISSUE DATE: 04/20/2012

SUTTER COUNTY TREASURER
PO BOX 546

YUBA CITY, CA 95992

Financial Activity

Additional Description:

Local Safety and Protection Account - VLF payments that were due in 2010, but received in 2011-12. Funds shall be deposited into the county Treasury - Supplemental Law Enforcement Service Account (SLESF) per GC 30061.

The County Auditor shall allocate Front Line Law Enforcement Funds ONLY to cities that qualify for more than the \$100,000 minimum grant.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 01/01/2012 To 03/31/2012

Payment Calculations:

COPS District Attorney	140.93
COPS Front Line Law Enforcement	1,118.35
COPS County Jail Operation	140.93
Juvenile Justice	1,368.29

Gross Claim \$2,768.50

Net Claim / Payment Amount \$2,768.50

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000331A
PAYMENT ISSUE DATE: 04/20/2012

TEHAMA COUNTY TREASURER
PO BOX 1150

RED BLUFF, CA 96080

Financial Activity

Additional Description:

Local Safety and Protection Account - VLF payments that were due in 2010, but received in 2011-12. Funds shall be deposited into the county Treasury - Supplemental Law Enforcement Service Account (SLESF) per GC 30061.

The County Auditor shall allocate Front Line Law Enforcement Funds ONLY to cities that qualify for more than the \$100,000 minimum grant.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 01/01/2012 To 03/31/2012

Payment Calculations:

COPS District Attorney	94.08
COPS Front Line Law Enforcement	0.00
COPS County Jail Operation	94.08
Juvenile Justice	913.38

Gross Claim \$1,101.54

Net Claim / Payment Amount \$1,101.54

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000331A
PAYMENT ISSUE DATE: 04/20/2012

TRINITY CO TREASURER
PO BOX 1297

WEAVERVILLE, CA 96093 1297

Financial Activity

Additional Description:

Local Safety and Protection Account - VLF payments that were due in 2010, but received in 2011-12. Funds shall be deposited into the county Treasury - Supplemental Law Enforcement Service Account (SLESF) per GC 30061.

The County Auditor shall allocate Front Line Law Enforcement Funds ONLY to cities that qualify for more than the \$100,000 minimum grant.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 01/01/2012 To 03/31/2012

Payment Calculations:

COPS District Attorney	20.38
COPS Front Line Law Enforcement	0.00
COPS County Jail Operation	20.38
Juvenile Justice	197.86

Gross Claim **\$238.62**

Net Claim / Payment Amount **\$238.62**

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000331A
PAYMENT ISSUE DATE: 04/20/2012

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

Financial Activity

Additional Description:

Local Safety and Protection Account - VLF payments that were due in 2010, but received in 2011-12. Funds shall be deposited into the county Treasury - Supplemental Law Enforcement Service Account (SLESF) per GC 30061.

The County Auditor shall allocate Front Line Law Enforcement Funds ONLY to cities that qualify for more than the \$100,000 minimum grant.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 01/01/2012 To 03/31/2012

Payment Calculations:

COPS District Attorney	657.35
COPS Front Line Law Enforcement	5,216.26
COPS County Jail Operation	657.35
Juvenile Justice	6,382.05

Gross Claim \$12,913.01

Net Claim / Payment Amount \$12,913.01

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000331A
PAYMENT ISSUE DATE: 04/20/2012

TUOLUMNE COUNTY TREASURER
2 SOUTH GREEN ST

SONORA, CA 95370

Financial Activity

Additional Description:

Local Safety and Protection Account - VLF payments that were due in 2010, but received in 2011-12. Funds shall be deposited into the county Treasury - Supplemental Law Enforcement Service Account (SLESF) per GC 30061.

The County Auditor shall allocate Front Line Law Enforcement Funds ONLY to cities that qualify for more than the \$100,000 minimum grant.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 01/01/2012 To 03/31/2012

Payment Calculations:

COPS District Attorney	81.29
COPS Front Line Law Enforcement	0.00
COPS County Jail Operation	81.29
Juvenile Justice	789.21

Gross Claim \$951.79

Net Claim / Payment Amount \$951.79

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000331A
PAYMENT ISSUE DATE: 04/20/2012

VENTURA COUNTY TREASURER
C/O WELLS FARGO BANK
PO BOX 980307
WEST SACRAMENTO, CA 95798 0307

Financial Activity

Additional Description:

Local Safety and Protection Account - VLF payments that were due in 2010, but received in 2011-12. Funds shall be deposited into the county Treasury - Supplemental Law Enforcement Service Account (SLESF) per GC 30061.

The County Auditor shall allocate Front Line Law Enforcement Funds ONLY to cities that qualify for more than the \$100,000 minimum grant.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 01/01/2012 To 03/31/2012

Payment Calculations:

COPS District Attorney	1,218.65
COPS Front Line Law Enforcement	9,670.34
COPS County Jail Operation	1,218.65
Juvenile Justice	11,831.57

Gross Claim \$23,939.21

Net Claim / Payment Amount \$23,939.21

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000331A
PAYMENT ISSUE DATE: 04/20/2012

YOLO COUNTY TREASURER
PO BOX 1995

WOODLAND, CA 95695

Financial Activity

Additional Description:

Local Safety and Protection Account - VLF payments that were due in 2010, but received in 2011-12. Funds shall be deposited into the county Treasury - Supplemental Law Enforcement Service Account (SLESF) per GC 30061.

The County Auditor shall allocate Front Line Law Enforcement Funds ONLY to cities that qualify for more than the \$100,000 minimum grant.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 01/01/2012 To 03/31/2012

Payment Calculations:

COPS District Attorney	296.81
COPS Front Line Law Enforcement	2,355.28
COPS County Jail Operation	296.81
Juvenile Justice	2,881.67

Gross Claim \$5,830.57

Net Claim / Payment Amount \$5,830.57

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000331A
PAYMENT ISSUE DATE: 04/20/2012

YUBA COUNTY TREASURER
915 8TH ST STE 103

MARYSVILLE, CA 95901 5273

Financial Activity

Additional Description:

Local Safety and Protection Account - VLF payments that were due in 2010, but received in 2011-12. Funds shall be deposited into the county Treasury - Supplemental Law Enforcement Service Account (SLESF) per GC 30061.

The County Auditor shall allocate Front Line Law Enforcement Funds ONLY to cities that qualify for more than the \$100,000 minimum grant.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 01/01/2012 To 03/31/2012

Payment Calculations:

COPS District Attorney	106.63
COPS Front Line Law Enforcement	0.00
COPS County Jail Operation	106.63
Juvenile Justice	1,035.20

Gross Claim \$1,248.46

Net Claim / Payment Amount \$1,248.46

For assistance, please call: Mike Silvera at (916) 323-0704