

State Controller's Office
Local Government Programs and Services Division
Apportionment Payment Report For Apportionment
Fiscal Period with Factors
Mental Health Services Fund FY 2018 - 2019
Payment Date: 7/15/19

	Mental Health Services	25% Withhold Amount	Returned 25% Withhold Amount	Payment Amount
ALAMEDA COUNTY	\$8,874,523.04	\$0.00	\$0.00	\$8,874,523.04
ALPINE COUNTY	\$189,014.13	\$0.00	\$0.00	\$189,014.13
AMADOR COUNTY	\$363,717.88	\$0.00	\$0.00	\$363,717.88
BERKELEY	\$735,979.75	\$0.00	\$0.00	\$735,979.75
BUTTE COUNTY	\$1,400,487.68	\$0.00	\$0.00	\$1,400,487.68
CALAVERAS COUNTY	\$397,303.83	\$0.00	\$0.00	\$397,303.83
COLUSA COUNTY	\$320,767.30	\$0.00	\$0.00	\$320,767.30
CONTRA COSTA COUNTY	\$5,714,622.58	\$0.00	\$0.00	\$5,714,622.58
DEL NORTE COUNTY	\$340,482.32	\$0.00	\$0.00	\$340,482.32
EL DORADO COUNTY	\$968,658.29	\$0.00	\$0.00	\$968,658.29
FRESNO COUNTY	\$6,022,611.53	\$0.00	\$0.00	\$6,022,611.53
GLENN COUNTY	\$344,590.42	\$0.00	\$0.00	\$344,590.42
HUMBOLDT COUNTY	\$857,285.41	\$0.00	\$0.00	\$857,285.41

	Mental Health Services	25% Withhold Amount	Returned 25% Withhold Amount	Payment Amount
IMPERIAL COUNTY	\$1,193,086.62	\$0.00	\$0.00	\$1,193,086.62
INYO COUNTY	\$229,119.15	\$0.00	\$0.00	\$229,119.15
KERN COUNTY	\$5,200,805.88	\$0.00	\$0.00	\$5,200,805.88
KINGS COUNTY	\$998,420.20	\$0.00	\$0.00	\$998,420.20
LAKE COUNTY	\$484,414.12	-\$121,103.53	\$0.00	\$363,310.59
LASSEN COUNTY	\$338,581.23	\$0.00	\$0.00	\$338,581.23
LOS ANGELES COUNTY	\$68,947,723.07	\$0.00	\$0.00	\$68,947,723.07
MADERA COUNTY	\$1,052,490.83	\$0.00	\$0.00	\$1,052,490.83
MARIN COUNTY	\$1,422,739.92	\$0.00	\$0.00	\$1,422,739.92
MARIPOSA COUNTY	\$230,719.18	\$0.00	\$0.00	\$230,719.18
MENDOCINO COUNTY	\$593,674.68	\$0.00	\$0.00	\$593,674.68
MERCED COUNTY	\$1,779,574.54	\$0.00	\$0.00	\$1,779,574.54
MODOC COUNTY	\$211,137.69	\$0.00	\$0.00	\$211,137.69
MONO COUNTY	\$223,879.62	\$0.00	\$0.00	\$223,879.62
MONTEREY COUNTY	\$2,826,459.22	-\$706,614.81	\$0.00	\$2,119,844.41
NAPA COUNTY	\$800,624.14	\$0.00	\$0.00	\$800,624.14
NEVADA COUNTY	\$639,737.90	\$0.00	\$0.00	\$639,737.90

	Mental Health Services	25% Withhold Amount	Returned 25% Withhold Amount	Payment Amount
ORANGE COUNTY	\$19,726,586.63	\$0.00	\$0.00	\$19,726,586.63
PLACER COUNTY	\$1,682,058.02	\$0.00	\$0.00	\$1,682,058.02
PLUMAS COUNTY	\$308,103.07	-\$77,025.77	\$0.00	\$231,077.30
RIVERSIDE COUNTY	\$12,920,256.84	\$0.00	\$0.00	\$12,920,256.84
SACRAMENTO COUNTY	\$7,859,364.49	\$0.00	\$0.00	\$7,859,364.49
SAN BENITO COUNTY	\$463,672.07	\$0.00	\$0.00	\$463,672.07
SAN BERNARDINO COUNTY	\$12,813,754.44	\$0.00	\$0.00	\$12,813,754.44
SAN DIEGO COUNTY	\$19,962,074.32	\$0.00	\$0.00	\$19,962,074.32
SAN FRANCISCO COUNTY	\$4,703,127.82	\$0.00	\$0.00	\$4,703,127.82
SAN JOAQUIN COUNTY	\$4,126,174.49	\$0.00	\$0.00	\$4,126,174.49
SAN LUIS OBISPO COUNTY	\$1,631,493.36	\$0.00	\$0.00	\$1,631,493.36
SAN MATEO COUNTY	\$4,129,236.15	\$0.00	\$0.00	\$4,129,236.15
SANTA BARBARA COUNTY	\$2,830,615.89	\$0.00	\$0.00	\$2,830,615.89
SANTA CLARA COUNTY	\$11,185,322.74	\$0.00	\$0.00	\$11,185,322.74
SANTA CRUZ COUNTY	\$1,763,421.34	\$0.00	\$0.00	\$1,763,421.34
SHASTA COUNTY	\$1,147,164.22	\$0.00	\$0.00	\$1,147,164.22
SIERRA COUNTY	\$194,372.64	\$0.00	\$0.00	\$194,372.64

	Mental Health Services	25% Withhold Amount	Returned 25% Withhold Amount	Payment Amount
SISKIYOU COUNTY	\$392,972.35	-\$98,243.09	\$0.00	\$294,729.26
SOLANO COUNTY	\$2,408,000.59	\$0.00	\$0.00	\$2,408,000.59
SONOMA COUNTY	\$2,774,709.72	\$0.00	\$0.00	\$2,774,709.72
STANISLAUS COUNTY	\$3,144,791.28	\$0.00	\$0.00	\$3,144,791.28
SUTTER COUNTY	\$1,129,865.01	\$0.00	\$0.00	\$1,129,865.01
TEHAMA COUNTY	\$467,352.86	-\$116,838.22	\$0.00	\$350,514.64
TRI - CITY	\$1,370,944.29	\$0.00	\$0.00	\$1,370,944.29
TRINITY COUNTY	\$221,995.52	\$0.00	\$0.00	\$221,995.52
TULARE COUNTY	\$2,967,164.27	\$0.00	\$0.00	\$2,967,164.27
TUOLUMNE COUNTY	\$436,139.02	\$0.00	\$0.00	\$436,139.02
VENTURA COUNTY	\$5,006,299.70	\$0.00	\$0.00	\$5,006,299.70
YOLO COUNTY	\$1,325,575.46	\$0.00	\$0.00	\$1,325,575.46
Total	242,795,840.75	-\$1,119,825.42	\$0.00	241,676,015.33

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