

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: 3/15/19

	Mental Health Services	25% Withhold Amount	Returned 25% Withhold Amount	Payment Amount
ALAMEDA COUNTY	\$2,114,790.88	-\$528,697.72	\$0.00	\$1,586,093.16
ALPINE COUNTY	\$45,041.90	-\$11,260.48	\$0.00	\$33,781.42
AMADOR COUNTY	\$86,673.65	\$0.00	\$0.00	\$86,673.65
BERKELEY	\$175,383.31	\$0.00	\$0.00	\$175,383.31
BUTTE COUNTY	\$333,734.96	\$0.00	\$0.00	\$333,734.96
CALAVERAS COUNTY	\$94,677.15	\$0.00	\$0.00	\$94,677.15
COLUSA COUNTY	\$76,438.56	-\$19,109.64	\$0.00	\$57,328.92
CONTRA COSTA COUNTY	\$1,361,789.44	\$0.00	\$0.00	\$1,361,789.44
DEL NORTE COUNTY	\$81,136.63	\$0.00	\$0.00	\$81,136.63
EL DORADO COUNTY	\$230,830.40	\$0.00	\$0.00	\$230,830.40
FRESNO COUNTY	\$1,435,182.93	\$0.00	\$0.00	\$1,435,182.93
GLENN COUNTY	\$82,115.59	\$0.00	\$0.00	\$82,115.59
HUMBOLDT COUNTY	\$204,290.34	\$0.00	\$0.00	\$204,290.34

	Mental Health Services	25% Withhold Amount	Returned 25% Withhold Amount	Payment Amount
IMPERIAL COUNTY	\$284,311.47	\$0.00	\$0.00	\$284,311.47
INYO COUNTY	\$54,598.89	-\$13,649.72	\$0.00	\$40,949.17
KERN COUNTY	\$1,239,347.38	\$0.00	\$0.00	\$1,239,347.38
KINGS COUNTY	\$237,922.64	\$0.00	\$0.00	\$237,922.64
LAKE COUNTY	\$115,435.45	-\$28,858.86	\$0.00	\$86,576.59
LASSEN COUNTY	\$80,683.60	\$0.00	\$0.00	\$80,683.60
LOS ANGELES COUNTY	\$16,430,180.64	\$0.00	\$0.00	\$16,430,180.64
MADERA COUNTY	\$250,807.62	\$0.00	\$0.00	\$250,807.62
MARIN COUNTY	\$339,037.65	\$0.00	\$0.00	\$339,037.65
MARIPOSA COUNTY	\$54,980.17	\$0.00	\$0.00	\$54,980.17
MENDOCINO COUNTY	\$141,472.14	\$0.00	\$0.00	\$141,472.14
MERCED COUNTY	\$424,071.02	\$0.00	\$0.00	\$424,071.02
MODOC COUNTY	\$50,313.92	\$0.00	\$0.00	\$50,313.92
MONO COUNTY	\$53,350.31	\$0.00	\$0.00	\$53,350.31
MONTEREY COUNTY	\$673,542.70	-\$168,385.68	\$0.00	\$505,157.02
NAPA COUNTY	\$190,788.02	\$0.00	\$0.00	\$190,788.02
NEVADA COUNTY	\$152,448.97	\$0.00	\$0.00	\$152,448.97

	Mental Health Services	25% Withhold Amount	Returned 25% Withhold Amount	Payment Amount
ORANGE COUNTY	\$4,700,827.91	\$0.00	\$0.00	\$4,700,827.91
PLACER COUNTY	\$400,832.92	\$0.00	\$0.00	\$400,832.92
PLUMAS COUNTY	\$73,420.68	-\$18,355.17	\$0.00	\$55,065.51
RIVERSIDE COUNTY	\$3,078,885.62	\$0.00	\$0.00	\$3,078,885.62
SACRAMENTO COUNTY	\$1,872,879.51	\$0.00	\$0.00	\$1,872,879.51
SAN BENITO COUNTY	\$110,492.64	-\$27,623.16	\$0.00	\$82,869.48
SAN BERNARDINO COUNTY	\$3,053,506.20	\$0.00	\$0.00	\$3,053,506.20
SAN DIEGO COUNTY	\$4,756,944.42	\$0.00	\$0.00	\$4,756,944.42
SAN FRANCISCO COUNTY	\$1,120,751.14	\$0.00	\$0.00	\$1,120,751.14
SAN JOAQUIN COUNTY	\$983,263.68	\$0.00	\$0.00	\$983,263.68
SAN LUIS OBISPO COUNTY	\$388,783.41	\$0.00	\$0.00	\$388,783.41
SAN MATEO COUNTY	\$983,993.27	\$0.00	\$0.00	\$983,993.27
SANTA BARBARA COUNTY	\$674,533.23	\$0.00	\$0.00	\$674,533.23
SANTA CLARA COUNTY	\$2,665,452.38	\$0.00	\$0.00	\$2,665,452.38
SANTA CRUZ COUNTY	\$420,221.72	\$0.00	\$0.00	\$420,221.72
SHASTA COUNTY	\$273,368.20	\$0.00	\$0.00	\$273,368.20
SIERRA COUNTY	\$46,318.83	\$0.00	\$0.00	\$46,318.83

	Mental Health Services	25% Withhold Amount	Returned 25% Withhold Amount	Payment Amount
SISKIYOU COUNTY	\$93,644.96	-\$23,411.24	\$0.00	\$70,233.72
SOLANO COUNTY	\$573,824.38	\$0.00	\$0.00	\$573,824.38
SONOMA COUNTY	\$661,210.84	\$0.00	\$0.00	\$661,210.84
STANISLAUS COUNTY	\$749,400.94	\$0.00	\$0.00	\$749,400.94
SUTTER COUNTY	\$269,245.82	\$0.00	\$0.00	\$269,245.82
TEHAMA COUNTY	\$111,369.77	-\$27,842.44	\$0.00	\$83,527.33
TRI - CITY	\$326,694.79	\$0.00	\$0.00	\$326,694.79
TRINITY COUNTY	\$52,901.33	\$0.00	\$0.00	\$52,901.33
TULARE COUNTY	\$707,072.58	\$0.00	\$0.00	\$707,072.58
TUOLUMNE COUNTY	\$103,931.54	\$0.00	\$0.00	\$103,931.54
VENTURA COUNTY	\$1,192,996.73	\$0.00	\$0.00	\$1,192,996.73
YOLO COUNTY	\$315,883.44	\$0.00	\$0.00	\$315,883.44
Total	\$57,858,031.21	-\$867,194.11	\$0.00	\$56,990,837.10

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