

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: 5/15/19

	Mental Health Services	25% Withhold Amount	Returned 25% Withhold Amount	Payment Amount
ALAMEDA COUNTY	\$10,669,426.47	\$0.00	\$1,518,409.14	\$12,187,835.61
ALPINE COUNTY	\$227,242.91	-\$56,810.73	\$0.00	\$170,432.18
AMADOR COUNTY	\$437,281.10	\$0.00	\$0.00	\$437,281.10
BERKELEY	\$884,834.24	\$0.00	\$0.00	\$884,834.24
BUTTE COUNTY	\$1,683,741.23	\$0.00	\$0.00	\$1,683,741.23
CALAVERAS COUNTY	\$477,659.92	\$0.00	\$0.00	\$477,659.92
COLUSA COUNTY	\$385,643.61	\$0.00	\$54,882.50	\$440,526.11
CONTRA COSTA COUNTY	\$6,870,425.05	\$0.00	\$0.00	\$6,870,425.05
DEL NORTE COUNTY	\$409,346.06	\$0.00	\$0.00	\$409,346.06
EL DORADO COUNTY	\$1,164,572.82	\$0.00	\$0.00	\$1,164,572.82
FRESNO COUNTY	\$7,240,705.85	\$0.00	\$0.00	\$7,240,705.85
GLENN COUNTY	\$414,285.05	\$0.00	\$0.00	\$414,285.05
HUMBOLDT COUNTY	\$1,030,674.39	\$0.00	\$0.00	\$1,030,674.39

	Mental Health Services	25% Withhold Amount	Returned 25% Withhold Amount	Payment Amount
IMPERIAL COUNTY	\$1,434,392.58	\$0.00	\$0.00	\$1,434,392.58
INYO COUNTY	\$275,459.30	\$0.00	\$0.00	\$275,459.30
KERN COUNTY	\$6,252,687.12	\$0.00	\$0.00	\$6,252,687.12
KINGS COUNTY	\$1,200,354.19	\$0.00	\$0.00	\$1,200,354.19
LAKE COUNTY	\$582,388.58	-\$145,597.15	\$0.00	\$436,791.43
LASSEN COUNTY	\$407,060.47	\$0.00	\$0.00	\$407,060.47
LOS ANGELES COUNTY	\$82,892,642.05	\$0.00	\$0.00	\$82,892,642.05
MADERA COUNTY	\$1,265,360.80	\$0.00	\$0.00	\$1,265,360.80
MARIN COUNTY	\$1,710,494.07	\$0.00	\$0.00	\$1,710,494.07
MARIPOSA COUNTY	\$277,382.94	\$0.00	\$0.00	\$277,382.94
MENDOCINO COUNTY	\$713,747.47	\$0.00	\$0.00	\$713,747.47
MERCED COUNTY	\$2,139,499.74	\$0.00	\$0.00	\$2,139,499.74
MODOC COUNTY	\$253,841.03	\$0.00	\$0.00	\$253,841.03
MONO COUNTY	\$269,160.06	\$0.00	\$0.00	\$269,160.06
MONTEREY COUNTY	\$3,398,120.52	-\$849,530.13	\$0.00	\$2,548,590.39
NAPA COUNTY	\$962,553.18	\$0.00	\$0.00	\$962,553.18
NEVADA COUNTY	\$769,127.14	\$0.00	\$0.00	\$769,127.14

	Mental Health Services	25% Withhold Amount	Returned 25% Withhold Amount	Payment Amount
ORANGE COUNTY	\$23,716,358.01	\$0.00	\$0.00	\$23,716,358.01
PLACER COUNTY	\$2,022,260.16	\$0.00	\$0.00	\$2,022,260.16
PLUMAS COUNTY	\$370,417.99	-\$92,604.50	\$0.00	\$277,813.49
RIVERSIDE COUNTY	\$15,533,424.13	\$0.00	\$0.00	\$15,533,424.13
SACRAMENTO COUNTY	\$9,448,948.54	\$0.00	\$0.00	\$9,448,948.54
SAN BENITO COUNTY	\$557,451.38	\$0.00	\$0.00	\$557,451.38
SAN BERNARDINO COUNTY	\$15,405,381.25	\$0.00	\$0.00	\$15,405,381.25
SAN DIEGO COUNTY	\$23,999,473.91	\$0.00	\$0.00	\$23,999,473.91
SAN FRANCISCO COUNTY	\$5,654,351.93	\$0.00	\$0.00	\$5,654,351.93
SAN JOAQUIN COUNTY	\$4,960,707.76	\$0.00	\$0.00	\$4,960,707.76
SAN LUIS OBISPO COUNTY	\$1,961,468.62	\$0.00	\$0.00	\$1,961,468.62
SAN MATEO COUNTY	\$4,964,388.65	\$0.00	\$0.00	\$4,964,388.65
SANTA BARBARA COUNTY	\$3,403,117.88	\$0.00	\$0.00	\$3,403,117.88
SANTA CLARA COUNTY	\$13,447,593.52	\$0.00	\$0.00	\$13,447,593.52
SANTA CRUZ COUNTY	\$2,120,079.49	\$0.00	\$0.00	\$2,120,079.49
SHASTA COUNTY	\$1,379,182.21	\$0.00	\$0.00	\$1,379,182.21
SIERRA COUNTY	\$233,685.19	\$0.00	\$0.00	\$233,685.19

	Mental Health Services	25% Withhold Amount	Returned 25% Withhold Amount	Payment Amount
SISKIYOU COUNTY	\$472,452.39	-\$118,113.10	\$0.00	\$354,339.29
SOLANO COUNTY	\$2,895,027.16	\$0.00	\$0.00	\$2,895,027.16
SONOMA COUNTY	\$3,335,904.49	\$0.00	\$0.00	\$3,335,904.49
STANISLAUS COUNTY	\$3,780,836.35	\$0.00	\$0.00	\$3,780,836.35
SUTTER COUNTY	\$1,358,384.18	\$0.00	\$0.00	\$1,358,384.18
TEHAMA COUNTY	\$561,876.61	-\$140,469.15	\$0.00	\$421,407.46
TRI - CITY	\$1,648,222.58	\$0.00	\$0.00	\$1,648,222.58
TRINITY COUNTY	\$266,894.89	\$0.00	\$0.00	\$266,894.89
TULARE COUNTY	\$3,567,283.65	\$0.00	\$0.00	\$3,567,283.65
TUOLUMNE COUNTY	\$524,349.67	\$0.00	\$0.00	\$524,349.67
VENTURA COUNTY	\$6,018,841.39	\$0.00	\$0.00	\$6,018,841.39
YOLO COUNTY	\$1,593,677.74	\$0.00	\$0.00	\$1,593,677.74
Total	291,902,151.66	-\$1,403,124.76	\$1,573,291.64	292,072,318.54

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