

**Office of Controller**



**TOM HUENING  
CONTROLLER**

**COUNTY OF SAN MATEO**

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November 19, 2010

Board of Supervisors

County of San Mateo Supplemental Law Enforcement Services Oversight Committee

Pursuant to Chapter 134, Statutes of 1996 and in accordance with Section 30061 of the Government Code, a Supplemental Law Enforcement Services Fund (SLESF) has been established in the County Treasury. As required by law, this report provides a summary of allocations from the SLESF.

SUPPLEMENTAL LAW ENFORCEMENT SERVICES FUND SUMMARY OF ALLOCATIONS FOR THE YEAR ENDED JUNE 30, 2010	
DESCRIPTION	
Beginning Balance - July 1, 2009	\$ 194,823.50
RECEIPTS:	
State Warrants Issued	4,611,637.50
Interest	10,131.94
ALLOCATIONS (including interest):	
- District Attorney's Allocation	177,151.64
- Sheriff's 5.15% Allocation	177,151.64
- Juvenile Justice Allocation	1,638,332.66
- Accounting fee for FY09	4,800.00
- Sheriff's Front-Line Allocation	97,251.34
- Payments to Cities/District – See Attachment A	2,694,996.76
Ending Balance of SLESF – June 30, 2010	\$ 26,908.90

TOM HUENING, CONTROLLER

By: [Signed Original on File]  
Kanchan Charan  
Deputy Controller

Attachment A

**County of San Mateo  
Supplemental Law Enforcement Services Fund  
Allocation of Payments  
For the Fiscal Year Ended June 30, 2010**

Entity	State Allocation	Interest Paid	Total
Town of Atherton	\$ 94,493.09	\$ 121.54	\$ 94,614.63
City of Belmont	94,493.09	77.58	94,570.67
City of Brisbane	94,493.09	219.93	94,713.02
City of Burlingame	94,493.09	81.18	94,574.27
Town of Colma	94,493.09	121.54	94,614.63
City of Daly City	156,776.32	322.39	157,098.71
City of East Palo Alto	94,493.09	163.18	94,656.27
City of Foster City	94,493.09	121.54	94,614.63
City of Half Moon Bay	94,493.09	70.14	94,563.22
Town of Hillsborough	94,493.09	77.58	94,570.67
City of Menlo Park	94,493.09	77.58	94,570.67
City of Millbrae	94,493.09	219.93	94,713.02
City of Pacifica	94,493.09	77.58	94,570.67
Town of Portola Valley	94,493.09	121.54	94,614.63
City of Redwood City	113,915.20	194.48	114,109.68
City of San Bruno	94,493.09	70.14	94,563.22
City of San Carlos	94,493.09	193.91	94,687.00
City of San Mateo	141,345.60	164.10	141,509.70
City of South San Francisco	95,180.05	56.09	95,236.15
Town of Woodside	94,493.09	77.58	94,570.67
Subtotal to Cities	<u>2,019,106.57</u>	<u>2,629.54</u>	<u>2,021,736.11</u>
Broadmoor District	<u>94,493.09</u>	<u>77.58</u>	<u>94,570.67</u>
<b>Total</b>	<b><u><u>\$ 2,113,599.66</u></u></b>	<b><u><u>\$ 2,707.12</u></u></b>	<b><u><u>\$ 2,116,306.78</u></u></b>

State funding allocations reported to the State are different from actual payments made per SLESF because of State reporting requirements as follows:

Total State allocation plus interest reported to the State per above	\$ 2,116,306.78
Add: Fiscal year 2009 4th quarter allocation received and paid out this year from SLESF but reported to the State last year per state instructions	915,960.08
Less: Fiscal year 2010 4th quarter allocation received and paid after 6/30/2010 from SLESF but reported to the State this year per state instructions	(337,270.10)
Total Payments to Cities/District from SLESF during fiscal year 2010	<u><u>\$ 2,694,996.76</u></u>