

Office of Controller



**TOM HUENING
CONTROLLER**

COUNTY OF SAN MATEO

555 COUNTY CENTER, 4TH FLOOR • REDWOOD CITY • CALIFORNIA 94063

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October 15, 2009

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, 2009	
DESCRIPTION	
Beginning Balance - July 1, 2008	\$ 41,188.62
RECEIPTS:	
State Warrant Issued	4,142,519.29
Interest	7,493.02
ALLOCATIONS (including interest):	
Allocated from Probation sub-fund	688,464.05
Disbursed from County sub-fund:	
- District Attorney's Allocation	155,380.03
- Sheriff's 5.15% Allocation	155,380.03
- Juvenile Justice Allocation	780,834.90
- Accounting fee for FY08	4,660.00
- Sheriff's Front-Line Allocation	98,197.18
- Payments to Cities/District – See Attachment A	2,113,461.24
Ending Balance of SLESF – June 30, 2009	\$ 194,823.50

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, 2009**

<u>Entity</u>	<u>State Allocation</u>	<u>Interest Paid</u>	<u>Total Payment</u>
Town of Atherton	\$ 93,531.81	\$ 559.27	\$ 94,091.08
City of Belmont	93,531.81	651.78	94,183.59
City of Brisbane	93,531.81	675.94	94,207.75
City of Burlingame	93,531.81	378.75	93,910.56
Town of Colma	93,531.81	316.02	93,847.83
City of Daly City	158,623.40	706.71	159,330.11
City of East Palo Alto	93,531.81	436.52	93,968.33
City of Foster City	93,531.81	559.27	94,091.08
City of Half Moon Bay	93,531.81	316.02	93,847.83
Town of Hillsborough	93,531.81	405.16	93,936.97
City of Menlo Park	93,531.81	316.02	93,847.83
City of Millbrae	93,531.81	651.78	94,183.59
City of Pacifica	93,531.81	339.13	93,870.94
Town of Portola Valley	93,531.81	424.96	93,956.77
City of Redwood City	115,235.87	550.93	115,786.80
City of San Bruno	93,531.81	363.89	93,895.70
City of San Carlos	93,531.81	616.90	94,148.71
City of San Mateo	142,837.10	1,398.74	144,235.84
City of South San Francisco	95,065.73	687.02	95,752.75
Town of Woodside	93,531.81	651.78	94,183.59
Subtotal to Cities	<u>2,008,271.06</u>	<u>11,006.59</u>	<u>2,019,277.65</u>
Broadmoor District	<u>93,531.81</u>	<u>651.78</u>	<u>94,183.59</u>
Total Payments to Cities/ District	<u><u>\$ 2,101,802.87</u></u>	<u><u>\$ 11,658.37</u></u>	<u><u>\$ 2,113,461.24</u></u>