



TOM HUENING  
CONTROLLER

# COUNTY OF SAN MATEO

555 COUNTY CENTER, 4<sup>TH</sup> FLOOR • REDWOOD CITY • CALIFORNIA 94063-1663

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October 26th, 2011

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, 2011	
DESCRIPTION	
Beginning Balance - July 1, 2010	\$ 26,908.90
RECEIPTS:	
State Warrant Issued	2,571,193.93
Interest	3,888.85
ALLOCATIONS (including interest):	
Disbursed from County sub-fund:	
- District Attorney's Allocation	175,669.85
- Sheriff's 5.15% Allocation	175,651.18
- Accounting fee for FY10	5000.00
- Sheriff's Front-Line Allocation	98,160.55
- Payments to Cities/District – See Attachment A	2,125,379.33
Ending Balance of SLESF – June 30, 2011	\$ 22,130.77

TOM HUENING, CONTROLLER

By: \_\_\_\_\_

Ramen Prasad  
Audit Manager

## Attachment A

County of San Mateo  
 Supplemental Law Enforcement Services Fund  
 Allocation of Payments  
 For the Fiscal Year Ended June 30, 2011

Entity	State Allocation	Interest Paid	Payment
Town of Atherton	\$ 98,160.55	\$ 81.64	\$ 98,242.19
City of Belmont	98,160.55	67.10	98,227.65
City of Brisbane	98,160.55	107.36	98,267.91
City of Burlingame	98,160.55	107.36	98,267.91
Town of Colma	98,160.55	67.10	98,227.65
City of Daly City	135,696.27	88.61	135,784.88
City of East Palo Alto	98,160.55	230.96	98,391.51
City of Foster City	98,160.55	68.22	98,228.77
City of Half Moon Bay	98,160.55	204.86	98,365.41
Town of Hillsborough	98,160.55	68.22	98,228.77
City of Menlo Park	98,160.55	107.36	98,267.91
City of Millbrae	98,160.55	184.49	98,345.04
City of Pacifica	98,160.55	67.10	98,227.65
Town of Portola Valley	98,160.55	146.62	98,307.17
City of Redwood City	98,160.55	-	98,160.55
City of San Bruno	98,160.55	109.61	98,270.16
City of San Carlos	98,160.55	409.85	98,570.40
City of San Mateo	122,114.66	85.96	122,200.62
City of South San Francisco	98,160.55	3.73	98,164.28
Town of Woodside	98,160.55	244.73	98,405.28
Subtotal to Cities	<u>2,024,700.78</u>	<u>2,450.90</u>	<u>2,027,151.68</u>
Broadmoor District	<u>98,160.55</u>	<u>67.10</u>	<u>98,227.65</u>
<b>Total Payments to Cities/ District</b>	<b><u>\$ 2,122,861.32</u></b>	<b><u>\$ 2,518.00</u></b>	<b><u>\$ 2,125,379.33</u></b>