

Office of Controller



TOM HUENING
CONTROLLER

ROBERT G. ADLER
ASSISTANT CONTROLLER

KANCHAN K. CHARAN
DEPUTY CONTROLLER

COUNTY OF SAN MATEO

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

TELEPHONE: (650) 363-4777

FAX: (650) 363-7888

www.co.sanmateo.ca.us/controller/

October 12, 2006

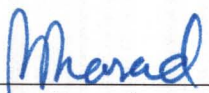
Board of Supervisors

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, 2006	
DESCRIPTION	
Beginning Balance - July 1, 2005	\$39,699.80
RECEIPTS:	
State Warrant Issued	3,209,003.00
Interest	45,399.20
ALLOCATIONS (including interest):	
Allocated from Sheriff's sub-fund	207,642.52
Allocated from District Attorney's sub-fund	207,646.13
Allocated from Probation sub-fund	507,552.00
Disbursed from County sub-fund	
- Accounting fee for FY05	4,223.00
- Sheriff's Front Line Allocation	100,000.00
- Payments to Cities/District – See Attachment A	2,227,468.54
Ending Balance of SLESF – June 30, 2006	\$39,569.81

TOM HUENING, CONTROLLER

By: 
Ramen Prasad
Internal Audit Manager

Attachment A

**County of San Mateo
Supplemental Law Enforcement Services Fund
Allocation of Payments
For the Fiscal Year Ended June 30, 2006**

<u>Entity</u>	<u>State Allocation</u>	<u>Interest Paid</u>	<u>Total Payment</u>
Town of Atherton	\$ 100,000.00	\$ 550.60	\$ 100,550.60
City of Belmont	100,000.00	2,374.03	102,374.03
City of Brisbane	100,000.00	340.86	100,340.86
City of Burlingame	100,000.00	1,294.93	101,294.93
Town of Colma	100,000.00	1,859.18	101,859.18
City of Daly City	151,014.00	1,727.15	152,741.15
City of East Palo Alto	100,000.00	1,859.18	101,859.18
City of Foster City	100,000.00	1,403.42	101,403.42
City of Half Moon Bay	100,000.00	288.41	100,288.41
Town of Hillsborough	100,000.00	1,944.99	101,944.99
City of Menlo Park	100,000.00	672.00	100,672.00
City of Millbrae	100,000.00	2,011.73	102,011.73
City of Pacifica	100,000.00	1,916.38	101,916.38
Town of Portola Valley	100,000.00	1,181.51	101,181.51
City of Redwood City	109,639.00	1,930.81	111,569.81
City of San Bruno	100,000.00	1,143.70	101,143.70
City of San Carlos	100,000.00	2,612.38	102,612.38
City of San Mateo	135,937.00	807.88	136,744.88
City of South San Francisco	100,000.00	2,202.41	102,202.41
Town of Woodside	100,000.00	2,040.33	102,040.33
Subtotal to Cities	<u>2,096,590.00</u>	<u>30,161.88</u>	<u>2,126,751.88</u>
Broadmoor District	<u>100,000.00</u>	<u>716.66</u>	<u>100,716.66</u>
Total Payments to Cities/ District	<u><u>\$ 2,196,590.00</u></u>	<u><u>\$ 30,878.54</u></u>	<u><u>\$ 2,227,468.54</u></u>