

INV #: 2023-COPS-01
INV Date: 09/21/2022

CITIZENS' OPTION FOR PUBLIC SAFETY (COPS)
ENHANCING LAW ENFORCEMENT ACTIVITIES SUBACCOUNT (ELEAS)
FISCAL YEAR 2022-2023
FIRST STATE PAYMENT DISTRIBUTION AMOUNTS - SEPTEMBER 2022

	Beginning Unpaid COPS Allocation	Current COPS Allocation	Interest Payment	Total Current Distribution	Ending Unpaid COPS Allocation
San Bernardino County District Attorney	\$ 612,779.70	\$ 45,457.55	\$ -	\$ 45,457.55	\$ 567,322.15
San Bernardino County Jail Operation (Sheriff)	612,779.70	45,457.55	-	45,457.55	567,322.15
Frontline Law Enforcement (Including Unincorporated)	4,017,604.24	298,148.48	-	298,148.48	3,719,455.76
San Bernardino County Auditor-Controller/Treasurer/Tax Collector	8,475.36	516.50	-	516.50	7,958.86
TOTAL DISTRIBUTED	\$ 5,251,639.00	\$ 389,580.08	\$ -	\$ 389,580.08	\$ 4,862,058.92
Frontline Law Enforcement Allocation:					
San Bernardino County - Unincorporated	\$ 461,034.24	\$ 11,868.80	\$ -	\$ 11,868.80	\$ 449,165.44
Cities & Towns:					
Adelanto*	100,000.00	11,928.32	-	11,928.32	88,071.68
Apple Valley*	116,806.00	11,928.32	-	11,928.32	104,877.68
Barstow*	100,000.00	11,928.32	-	11,928.32	88,071.68
Big Bear Lake*	100,000.00	11,928.32	-	11,928.32	88,071.68
Chino*	142,090.00	11,928.32	-	11,928.32	130,161.68
Chino Hills*	120,414.00	11,928.32	-	11,928.32	108,485.68
Colton*	100,000.00	11,928.32	-	11,928.32	88,071.68
Fontana*	328,681.00	11,928.32	-	11,928.32	316,752.68
Grand Terrace*	100,000.00	11,928.32	-	11,928.32	88,071.68
Hesperia*	154,949.00	11,928.32	-	11,928.32	143,020.68
Highland*	100,000.00	11,928.32	-	11,928.32	88,071.68
Loma Linda*	100,000.00	11,928.32	-	11,928.32	88,071.68
Montclair*	100,000.00	11,928.32	-	11,928.32	88,071.68
Needles**	100,000.00	11,928.32	-	11,928.32	88,071.68
Ontario*	277,260.00	11,928.32	-	11,928.32	265,331.68
Rancho Cucamonga*	269,476.00	11,928.32	-	11,928.32	257,547.68
Redlands*	112,107.00	11,928.32	-	11,928.32	100,178.68
Rialto*	160,556.00	11,928.32	-	11,928.32	148,627.68
San Bernardino City*	341,085.00	11,928.32	-	11,928.32	329,156.68
Twentynine Palms*	100,000.00	11,928.32	-	11,928.32	88,071.68
Upland**	122,229.00	11,928.32	-	11,928.32	110,300.68
Victorville*	210,917.00	11,928.32	-	11,928.32	198,988.68
Yucaipa*	100,000.00	11,928.32	-	11,928.32	88,071.68
Yucca Valley*	100,000.00	11,928.32	-	11,928.32	88,071.68
Total San Bernardino County Unincorporated/Cities/Towns	\$ 4,017,604.24	\$ 298,148.48	\$ -	\$ 298,148.48	\$ 3,719,455.76
Less: San Bernardino County - Unincorporated	(461,034.24)			(11,868.80)	(449,165.44)
Total Cities & Towns	\$ 3,556,570.00			\$ 286,279.68	\$ 3,270,290.32
Distribution of Current County Share:					
San Bernardino County District Attorney				\$ 45,457.55	
San Bernardino County Jail Operation (Sheriff)				45,457.55	
Frontline Law Enforcement - Unincorporated				11,868.80	
San Bernardino County Auditor-Controller/Treasurer/Tax Collector				516.50	
Total County Share				\$ 103,300.40	
Grand Total Distribution - County/Cities/Towns				\$ 389,580.08	

Method of Payment

* Electronic Fund Transfer ** Manual Warrant

For further questions regarding COPS ELEAS allocations, please contact the Office of Auditor-Controller/Treasurer/Tax Collector's Jason Yung, Accountant III at (909) 382-7028 or Jason.Yung@sbcountyatc.gov.

Sincerely,


Shay Younger
Management Services Manager