

**PEI Statewide Administered Projects  
Fund Assignment Status  
(as of 07/21/2011)**

			PEI State Administered Projects Fund Assignment Options						Requested Funds for Distribution					
County/Total Available Funds	FY	PEI Statewide Programs Component Allocation per FY	Option 1 Delegated to JPA <sup>1</sup>	Option 2 Multi County Collaborative <sup>2</sup>	Option 3 Assignment <sup>3</sup>		Not Assigned To be Distributed to Counties	Date Assignment Request Received by DMH	Planning			Services		
					State	JPA			Amount	Modification Completed	Date Released	Amount	Modification Completed	Date Released
Alameda \$5,830,000	FY 08/09	\$1,457,500	\$0	\$1,457,500	\$0	\$0	\$0	3/30/2011				\$1,457,500	6/3/2011	6/9/2011
	FY 09/10	\$1,457,500	\$0	\$839,457	\$0	\$0	\$0	3/30/2011				\$839,457	6/3/2011	6/9/2011
	FY 10/11	\$1,457,500	\$0	\$0	\$0	\$0	\$618,043	7/5/2011				\$618,043	7/5/2011	
	FY 11/12	\$1,457,500	\$0	\$0	\$0	\$0	\$1,457,500	7/5/2011				\$1,457,500	7/5/2011	
Alpine \$100,000	FY 08/09	\$25,000	\$0	\$0	\$0	\$0	\$25,000	7/12/2011				\$25,000	7/12/2011	
	FY 09/10	\$25,000	\$0	\$0	\$0	\$0	\$25,000	7/12/2011				\$25,000	7/12/2011	
	FY 10/11	\$25,000	\$0	\$0	\$0	\$0	\$25,000	7/12/2011				\$25,000	7/12/2011	
	FY 11/12	\$25,000	\$0	\$0	\$0	\$0	\$25,000	7/12/2011				\$25,000	7/12/2011	
Amador \$126,400	FY 08/09	\$31,600	\$0	\$0	\$0	\$31,600	\$0	1/20/2011	\$1,580	1/24/2011	5/9/2011	\$30,020	5/6/2011	5/17/2011
	FY 09/10	\$31,600	\$0	\$0	\$0	\$31,600	\$0	1/20/2011	\$1,580	1/24/2011	5/6/2011	\$30,020	5/6/2011	5/17/2011
	FY 10/11	\$31,600	\$0	\$0	\$0	\$31,600	\$0	1/20/2011	\$1,580	1/24/2011	5/6/2011	\$30,020	5/6/2011	5/17/2011
	FY 11/12	\$31,600	\$0	\$0	\$0	\$31,600	\$0	1/20/2011				\$31,600	7/5/2011	
Berkeley City \$511,600	FY 08/09	\$127,900	\$0	\$127,900	\$0	\$0	\$0	3/30/2011				\$127,900	6/3/2011	6/9/2011
	FY 09/10	\$127,900	\$0	\$73,665	\$0	\$0	\$0	3/30/2011				\$73,665	6/3/2011	6/9/2011
	FY 10/11	\$127,900	\$0	\$0	\$0	\$0	\$54,235	7/13/2011				\$54,235	7/13/2011	
	FY 11/12	\$127,900	\$0	\$0	\$0	\$0	\$127,900	7/13/2011				\$127,900	7/13/2011	
Butte \$875,200	FY 08/09	\$218,800	\$0	\$0	\$0	\$218,800	\$0	6/21/2010	\$10,940	7/23/2010	8/4/2010	\$207,860	5/6/2011	5/20/2011
	FY 09/10	\$218,800	\$0	\$0	\$0	\$218,800	\$0	6/21/2010	\$10,940	7/23/2010	8/4/2010	\$207,860	5/6/2011	5/20/2011
	FY 10/11	\$218,800	\$0	\$0	\$0	\$218,800	\$0	6/21/2010	\$10,940	7/23/2010	8/4/2010	\$207,860	5/6/2011	5/20/2011
	FY 11/12	\$218,800	\$0	\$0	\$0	\$218,800	\$0	6/21/2010				\$218,800	7/5/2011	
Calaveras \$165,200	FY 08/09	\$41,300	\$0	\$0	\$0	\$41,300	\$0	5/2/2011				\$41,300	6/8/2011	6/14/2011
	FY 09/10	\$41,300	\$0	\$0	\$0	\$41,300	\$0	5/2/2011				\$41,300	6/8/2011	6/10/2011
	FY 10/11	\$41,300	\$0	\$0	\$0	\$41,300	\$0	5/2/2011				\$41,300	6/8/2011	6/10/2011
	FY 11/12	\$41,300	\$0	\$0	\$0	\$41,300	\$0	5/2/2011				\$41,300	7/6/2011	
Colusa \$100,000	FY 08/09	\$25,000	\$0	\$0	\$0	\$25,000	\$0	12/2/2010	\$1,250	12/16/2010	12/31/2010	\$23,750	5/6/2011	5/18/2011
	FY 09/10	\$25,000	\$0	\$0	\$0	\$25,000	\$0	12/2/2010	\$1,250	12/16/2010	12/31/2010	\$23,750	5/6/2011	5/18/2011
	FY 10/11	\$25,000	\$0	\$0	\$0	\$25,000	\$0	12/2/2010	\$1,250	12/16/2010	12/31/2010	\$23,750	5/6/2011	5/18/2011
	FY 11/12	\$25,000	\$0	\$0	\$0	\$25,000	\$0	12/2/2010				\$25,000	7/6/2011	
Contra Costa \$3,668,800	FY 08/09	\$917,200	\$917,200	\$0	\$0	\$0	\$0	6/27/2011				\$917,200	7/1/2011	
	FY 09/10	\$917,200	\$917,200	\$0	\$0	\$0	\$0	6/27/2011				\$917,200	7/1/2011	
	FY 10/11	\$917,200	\$917,200	\$0	\$0	\$0	\$0	6/27/2011				\$917,200	7/1/2011	
	FY 11/12	\$917,200	\$917,200	\$0	\$0	\$0	\$0	6/27/2011				\$917,200	7/1/2011	

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			PEI State Administered Projects Fund Assignment Options						Requested Funds for Distribution					
County/Total Available Funds	FY	PEI Statewide Programs Component Allocation per FY	Option 1 Delegated to JPA <sup>1</sup>	Option 2 Multi County Collaborative <sup>2</sup>	Option 3 Assignment <sup>3</sup>		Not Assigned To be Distributed to Counties	Date Assignment Request Received by DMH						
					State	JPA			Amount	Modification Completed	Date Released	Amount	Modification Completed	Date Released
Del Norte \$101,200	FY 08/09	\$25,300	\$0	\$0	\$0	\$0	\$25,300	7/13/2011				\$25,300	7/13/2011	
	FY 09/10	\$25,300	\$0	\$0	\$0	\$0	\$25,300	7/13/2011				\$25,300	7/13/2011	
	FY 10/11	\$25,300	\$0	\$0	\$0	\$0	\$25,300	7/13/2011				\$25,300	7/13/2011	
	FY 11/12	\$25,300	\$0	\$0	\$0	\$0	\$25,300	7/13/2011				\$25,300	7/13/2011	
El Dorado \$580,800	FY 08/09	\$145,200	\$0	\$0	\$0	\$145,200	\$0	3/30/2011	\$7,260	5/6/2011	5/20/2011	\$137,940	5/6/2011	5/20/2011
	FY 09/10	\$145,200	\$0	\$0	\$0	\$145,200	\$0	3/30/2011	\$7,260	5/6/2011	5/20/2011	\$137,940	5/6/2011	5/20/2011
	FY 10/11	\$145,200	\$0	\$0	\$0	\$145,200	\$0	3/30/2011	\$7,260	5/6/2011	5/20/2011	\$137,940	5/6/2011	5/20/2011
	FY 11/12	\$145,200	\$0	\$0	\$0	\$145,200	\$0	3/30/2011				\$145,200	7/6/2011	
Fresno <sup>5</sup> \$3,994,000	FY 08/09	\$998,500	\$998,500	\$0	\$0	\$0	\$0	9/21/2010	\$49,925	5/31/2011	6/9/2011	\$948,575	5/31/2011	6/9/2011
	FY 09/10	\$998,500	\$998,500	\$0	\$0	\$0	\$0	9/21/2010	\$49,925	5/31/2011	6/9/2011	\$948,575	5/31/2011	6/9/2011
	FY 10/11	\$998,500	\$998,500	\$0	\$0	\$0	\$0	9/21/2010	\$49,925	5/31/2011	6/9/2011	\$948,575	5/31/2011	6/9/2011
	FY 11/12	\$998,500	\$998,500	\$0	\$0	\$0	\$0	9/21/2010				\$998,500	7/11/2011	
Glenn \$108,400	FY 08/09	\$27,100	\$0	\$0	\$0	\$27,100	\$0	1/26/2011	\$1,355	5/6/2011	5/20/2011	\$25,745	5/6/2011	5/20/2011
	FY 09/10	\$27,100	\$0	\$0	\$0	\$27,100	\$0	1/26/2011	\$1,355	5/6/2011	5/20/2011	\$25,745	5/6/2011	5/20/2011
	FY 10/11	\$27,100	\$0	\$0	\$0	\$27,100	\$0	1/26/2011	\$1,355	5/6/2011	5/20/2011	\$25,745	5/6/2011	5/20/2011
	FY 11/12	\$27,100	\$0	\$0	\$0	\$27,100	\$0	1/26/2011				\$27,100	7/5/2011	
Humboldt \$502,800	FY 08/09	\$125,700	\$0	\$0	\$0	\$125,700	\$0	12/16/2010	\$6,285	1/4/2011	1/20/2011	\$119,415	5/6/2011	
	FY 09/10	\$125,700	\$0	\$0	\$0	\$125,700	\$0	12/16/2010	\$6,285	1/4/2011	1/20/2011	\$119,415	5/6/2011	
	FY 10/11	\$125,700	\$0	\$0	\$0	\$125,700	\$0	12/16/2010	\$6,285	1/4/2011	1/20/2011	\$119,415	5/6/2011	
	FY 11/12	\$125,700	\$0	\$0	\$0	\$125,700	\$0	12/16/2010				\$125,700	7/6/2011	
Imperial \$750,000	FY 08/09	\$187,500	\$0	\$0	\$0	\$187,500	\$0	1/14/2011	\$9,375	1/24/2011	5/9/2011	\$178,125	5/6/2011	5/18/2011
	FY 09/10	\$187,500	\$0	\$0	\$0	\$187,500	\$0	1/14/2011	\$9,375	1/24/2011	5/6/2011	\$178,125	5/6/2011	5/18/2011
	FY 10/11	\$187,500	\$0	\$0	\$0	\$187,500	\$0	1/14/2011	\$9,375	1/24/2011	5/6/2011	\$178,125	5/6/2011	5/18/2011
	FY 11/12	\$187,500	\$0	\$0	\$0	\$187,500	\$0	1/14/2011				\$187,500	7/7/2011	
Inyo \$100,000	FY 08/09	\$25,000	\$0	\$0	\$0	\$0	\$25,000	7/13/2011				\$25,000	7/13/2011	
	FY 09/10	\$25,000	\$0	\$0	\$0	\$0	\$25,000	7/13/2011				\$25,000	7/13/2011	
	FY 10/11	\$25,000	\$0	\$0	\$0	\$0	\$25,000	7/13/2011				\$25,000	7/13/2011	
	FY 11/12	\$25,000	\$0	\$0	\$0	\$0	\$25,000	7/13/2011				\$25,000	7/13/2011	
Kern \$3,423,600	FY 08/09	\$855,900	\$0	\$0	\$0	\$855,900	\$0	10/11/2010	\$42,795	10/14/2010	10/21/2010	\$813,105	5/9/2011	5/20/2011
	FY 09/10	\$855,900	\$0	\$0	\$0	\$855,900	\$0	10/11/2010	\$42,795	10/14/2010	10/21/2010	\$813,105	5/9/2011	5/20/2011
	FY 10/11	\$855,900	\$0	\$0	\$0	\$855,900	\$0	10/11/2010	\$42,795	10/14/2010	10/21/2010	\$813,105	5/9/2011	5/20/2011
	FY 11/12	\$855,900	\$0	\$0	\$0	\$855,900	\$0	10/11/2010				\$855,900	7/7/2011	

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					State	JPA			Amount	Modification Completed	Date Released	Amount	Modification Completed	Date Released
Kings \$600,000	FY 08/09	\$150,000	\$0	\$93,850	\$0	\$0	\$0	3/30/2011				\$93,850	6/3/2011	6/9/2011
			\$0	\$0	\$0	\$0	\$56,150	7/13/2011				\$56,150	7/13/2011	
	FY 09/10	\$150,000	\$0	\$0	\$0	\$0	\$150,000	7/13/2011				\$150,000	7/13/2011	
	FY 10/11	\$150,000	\$0	\$0	\$0	\$0	\$150,000	7/13/2011				\$150,000	7/13/2011	
	FY 11/12	\$150,000	\$0	\$0	\$0	\$0	\$150,000	7/13/2011				\$150,000	7/13/2011	
Lake \$236,800	FY 08/09	\$59,200	\$0	\$0	\$0	\$59,200	\$0	8/25/2010	\$2,960	9/9/2010	9/16/2010	\$56,240	5/9/2011	5/18/2011
	FY 09/10	\$59,200	\$0	\$0	\$0	\$59,200	\$0	8/25/2010	\$2,960	9/9/2010	9/16/2010	\$56,240	5/9/2011	5/18/2011
	FY 10/11	\$59,200	\$0	\$0	\$0	\$59,200	\$0	8/25/2010	\$2,960	9/9/2010	9/16/2010	\$56,240	5/9/2011	5/18/2011
	FY 11/12	\$59,200	\$0	\$0	\$0	\$59,200	\$0	8/25/2010				\$59,200	7/7/2011	
Lassen \$101,200	FY 08/09	\$25,300	\$0	\$0	\$0	\$0	\$25,300	7/15/2011				\$25,300	7/15/2011	
	FY 09/10	\$25,300	\$0	\$0	\$0	\$0	\$25,300	7/15/2011				\$25,300	7/15/2011	
	FY 10/11	\$25,300	\$0	\$0	\$0	\$0	\$25,300	7/15/2011				\$25,300	7/15/2011	
	FY 11/12	\$25,300	\$0	\$0	\$0	\$0	\$25,300	7/15/2011				\$25,300	7/15/2011	
Los Angeles \$46,713,600	FY 08/09	\$11,678,400	\$0	\$0	\$0	\$11,678,400	\$0	9/7/2010	\$583,920	9/30/2010	10/7/2010	\$11,094,480	5/9/2011	5/20/2011
	FY 09/10	\$11,678,400	\$0	\$0	\$0	\$11,678,400	\$0	9/7/2010	\$583,920	9/30/2010	10/6/2010	\$11,094,480	5/9/2011	5/20/2011
	FY 10/11	\$11,678,400	\$0	\$0	\$0	\$11,678,400	\$0	9/7/2010	\$583,920	9/30/2010	10/7/2010	\$11,094,480	5/9/2011	5/20/2011
	FY 11/12	\$11,678,400	\$0	\$0	\$0	\$11,678,400	\$0	9/7/2010				\$11,678,400	7/6/2011	
Madera \$649,600	FY 08/09	\$162,400	\$0	\$0	\$0	\$162,400	\$0	11/30/2010	\$8,120	12/1/2010	12/31/2010	\$154,280	5/9/2011	5/18/2011
	FY 09/10	\$162,400	\$0	\$0	\$0	\$162,400	\$0	11/30/2010	\$8,120	12/1/2010	12/31/2010	\$154,280	5/9/2011	5/18/2011
	FY 10/11	\$162,400	\$0	\$0	\$0	\$162,400	\$0	11/30/2010	\$8,120	12/1/2010	12/31/2010	\$154,280	5/9/2011	5/18/2011
	FY 11/12	\$162,400	\$0	\$0	\$0	\$162,400	\$0	11/30/2010				\$162,400	7/7/2011	
Marin \$889,600	FY 08/09	\$222,400	\$0	\$0	\$0	\$222,400	\$0	8/2/2010	\$11,120	8/12/2010	8/31/2010	\$211,280	5/9/2011	5/20/2011
	FY 09/10	\$222,400	\$0	\$0	\$0	\$222,400	\$0	8/2/2010	\$11,120	8/12/2010	8/31/2010	\$211,280	5/9/2011	5/20/2011
	FY 10/11	\$222,400	\$0	\$0	\$0	\$222,400	\$0	8/2/2010	\$11,120	8/12/2010	8/31/2010	\$211,280	5/9/2011	5/20/2011
	FY 11/12	\$222,400	\$0	\$0	\$0	\$222,400	\$0	8/2/2010				\$222,400	7/7/2011	
Mariposa \$100,000	FY 08/09	\$25,000	\$0	\$0	\$0	\$0	\$25,000	7/15/2011				\$25,000	7/15/2011	
	FY 09/10	\$25,000	\$0	\$0	\$0	\$0	\$25,000	7/15/2011				\$25,000	7/15/2011	
	FY 10/11	\$25,000	\$0	\$0	\$0	\$0	\$25,000	7/15/2011				\$25,000	7/15/2011	
	FY 11/12	\$25,000	\$0	\$0	\$0	\$0	\$25,000	7/15/2011				\$25,000	7/15/2011	
Mendocino \$328,000	FY 08/09	\$82,000	\$0	\$0	\$0	\$82,000	\$0	12/21/2010	\$4,100	1/12/2011	5/5/2011	\$77,900	5/9/2011	5/20/2011
	FY 09/10	\$82,000	\$0	\$0	\$0	\$82,000	\$0	12/21/2010	\$4,100	1/12/2011	5/5/2011	\$77,900	5/9/2011	5/20/2011
	FY 10/11	\$82,000	\$0	\$0	\$0	\$82,000	\$0	12/21/2010	\$4,100	1/12/2011	5/5/2011	\$77,900	5/9/2011	5/20/2011
	FY 11/12	\$82,000	\$0	\$0	\$0	\$82,000	\$0	12/21/2010				\$82,000	7/11/2011	

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					State	JPA			Amount	Modification Completed	Date Released	Amount	Modification Completed	Date Released
Merced \$1,132,800	FY 08/09	\$283,200	\$0	\$0	\$0	\$283,200	\$0	1/13/2011	\$14,160	1/24/2011	5/9/2011	\$269,040	5/9/2011	5/20/2011
	FY 09/10	\$283,200	\$0	\$0	\$0	\$283,200	\$0	1/13/2011	\$14,160	1/24/2011	5/6/2011	\$269,040	5/9/2011	5/20/2011
	FY 10/11	\$283,200	\$0	\$0	\$0	\$283,200	\$0	1/13/2011	\$14,160	1/24/2011	5/6/2011	\$269,040	5/9/2011	5/20/2011
	FY 11/12	\$283,200	\$0	\$0	\$0	\$283,200	\$0	1/13/2011				\$283,200	7/11/2011	
Modoc \$100,000	FY 08/09	\$25,000	\$0	\$0	\$0	\$25,000	\$0	7/26/2010	\$1,250	9/13/2010	9/22/2010	\$23,750	5/9/2011	5/20/2011
	FY 09/10	\$25,000	\$0	\$0	\$0	\$25,000	\$0	7/26/2010	\$1,250	9/13/2010	9/22/2010	\$23,750	5/9/2011	5/20/2011
	FY 10/11	\$25,000	\$0	\$0	\$0	\$25,000	\$0	7/26/2010	\$1,250	9/13/2010	9/22/2010	\$23,750	5/9/2011	5/20/2011
	FY 11/12	\$25,000	\$0	\$0	\$0	\$25,000	\$0	7/26/2010				\$25,000	7/11/2011	
Mono \$100,000	FY 08/09	\$25,000	\$0	\$0	\$0	\$0	\$25,000	7/18/2011				\$25,000	7/18/2011	
	FY 09/10	\$25,000	\$0	\$0	\$0	\$0	\$25,000	7/18/2011				\$25,000	7/18/2011	
	FY 10/11	\$25,000	\$0	\$0	\$0	\$0	\$25,000	7/18/2011				\$25,000	7/18/2011	
	FY 11/12	\$25,000	\$0	\$0	\$0	\$0	\$25,000	7/18/2011				\$25,000	7/18/2011	
Monterey \$1,826,400	FY 08/09	\$456,600	\$0	\$0	\$0	\$456,600	\$0	5/11/2010	\$22,830	7/20/2010	8/4/2010	\$433,770	5/9/2011	5/18/2011
	FY 09/10	\$456,600	\$0	\$0	\$0	\$456,600	\$0	5/11/2010	\$22,830	7/20/2010	8/4/2010	\$433,770	5/9/2011	5/18/2011
	FY 10/11	\$456,600	\$0	\$0	\$0	\$456,600	\$0	5/11/2010	\$22,830	7/20/2010	8/4/2010	\$433,770	5/9/2011	5/18/2011
	FY 11/12	\$456,600	\$0	\$0	\$0	\$456,600	\$0	5/11/2010				\$456,600	7/12/2011	
Napa \$484,400	FY 08/09	\$121,100	\$0	\$0	\$0	\$121,100	\$0	7/5/2011	\$6,055	7/5/2011		\$115,045	7/5/2011	
	FY 09/10	\$121,100	\$0	\$0	\$0	\$121,100	\$0	7/5/2011	\$6,055	7/5/2011		\$115,045	7/5/2011	
	FY 10/11	\$121,100	\$0	\$0	\$0	\$121,100	\$0	7/5/2011	\$6,055	7/5/2011		\$115,045	7/5/2011	
	FY 11/12	\$121,100	\$0	\$0	\$0	\$121,100	\$0	7/5/2011				\$121,100	7/5/2011	
Nevada <sup>4</sup> \$346,000	FY 08/09	\$0	\$0	\$0	\$0	\$0	\$0	9/3/2009						
	FY 09/10	\$0	\$0	\$0	\$0	\$0	\$0	9/3/2009						
	FY 10/11	\$0	\$0	\$0	\$0	\$0	\$0	6/24/2010						
	FY 11/12	\$86,500	\$0	\$0	\$0	\$0	\$86,500	7/14/2011				\$86,500	7/21/2011	
Orange \$13,336,800	FY 08/09	\$3,334,200	\$0	\$0	\$0	\$3,334,200	\$0	8/2/2010	\$166,710	8/12/2010	9/1/2010	\$3,167,490	5/9/2011	5/24/2011
	FY 09/10	\$3,334,200	\$0	\$0	\$0	\$3,334,200	\$0	8/2/2010	\$166,710	8/12/2010	8/31/2010	\$3,167,490	5/9/2011	5/24/2011
	FY 10/11	\$3,334,200	\$0	\$0	\$0	\$3,334,200	\$0	8/2/2010	\$166,710	8/12/2010	8/31/2010	\$3,167,490	5/9/2011	5/24/2011
	FY 11/12	\$3,334,200	\$0	\$0	\$0	\$3,334,200	\$0	8/2/2010				\$3,334,200	7/12/2011	
Placer \$1,096,400	FY 08/09	\$274,100	\$0	\$0	\$0	\$274,100	\$0	7/26/2010	\$13,705	10/7/2010	10/14/2010	\$260,395	5/9/2011	5/18/2011
	FY 09/10	\$274,100	\$0	\$0	\$0	\$274,100	\$0	7/26/2010	\$13,705	10/7/2010	10/14/2010	\$260,395	5/9/2011	5/18/2011
	FY 10/11	\$274,100	\$0	\$0	\$0	\$274,100	\$0	7/26/2010	\$13,705	10/7/2010	10/14/2010	\$260,395	5/9/2011	5/18/2011
	FY 11/12	\$274,100	\$0	\$0	\$0	\$274,100	\$0	7/26/2010				\$274,100	7/7/2011	

**PEI Statewide Administered Projects  
Fund Assignment Status  
(as of 07/21/2011)**

			PEI State Administered Projects Fund Assignment Options						Requested Funds for Distribution					
County/Total Available Funds	FY	PEI Statewide Programs Component Allocation per FY	Option 1 Delegated to JPA <sup>1</sup>	Option 2 Multi County Collaborative <sup>2</sup>	Option 3 Assignment <sup>3</sup>		Not Assigned To be Distributed to Counties	Date Assignment Request Received by DMH	Planning			Services		
					State	JPA			Amount	Modification Completed	Date Released	Amount	Modification Completed	Date Released
Plumas \$100,000	FY 08/09	\$25,000	\$0	\$0	\$0	\$0	\$25,000	7/18/2011				\$25,000	7/18/2011	
	FY 09/10	\$25,000	\$0	\$0	\$0	\$0	\$25,000	7/18/2011				\$25,000	7/18/2011	
	FY 10/11	\$25,000	\$0	\$0	\$0	\$0	\$25,000	7/18/2011				\$25,000	7/18/2011	
	FY 11/12	\$25,000	\$0	\$0	\$0	\$0	\$25,000	7/18/2011				\$25,000	7/18/2011	
Riverside \$8,856,000	FY 08/09	\$2,214,000	\$0	\$0	\$0	\$2,214,000	\$0	9/15/2010	\$110,700	9/30/2010	10/7/2010	\$2,103,300	5/9/2011	5/20/2011
	FY 09/10	\$2,214,000	\$0	\$0	\$0	\$2,214,000	\$0	9/15/2010	\$110,700	9/30/2010	10/6/2010	\$2,103,300	5/9/2011	5/20/2011
	FY 10/11	\$2,214,000	\$0	\$0	\$0	\$2,214,000	\$0	9/15/2010	\$110,700	9/30/2010	10/7/2010	\$2,103,300	5/9/2011	5/20/2011
	FY 11/12	\$2,214,000	\$0	\$0	\$0	\$2,214,000	\$0	9/15/2010				\$2,214,000	7/12/2011	
Sacramento \$5,327,200	FY 08/09	\$1,331,800	\$0	\$0	\$0	\$1,331,800	\$0	10/25/2010	\$66,590	10/28/2010	11/9/2010	\$1,265,210	5/11/2011	5/20/2011
	FY 09/10	\$1,331,800	\$0	\$0	\$0	\$1,331,800	\$0	6/17/2011	\$66,590	6/22/2011		\$1,265,210	6/22/2011	6/29/2011
	FY 10/11	\$1,331,800	\$0	\$0	\$0	\$1,331,800	\$0	6/17/2011	\$66,590	6/22/2011		\$1,265,210	6/22/2011	6/29/2011
	FY 11/12	\$1,331,800	\$0	\$0	\$0	\$1,331,800	\$0	6/17/2011				\$1,331,800	7/12/2011	
San Benito \$221,600	FY 08/09	\$55,400	\$0	\$0	\$0	\$0	\$55,400	7/19/2011				\$55,400	7/19/2011	
	FY 09/10	\$55,400	\$0	\$0	\$0	\$0	\$55,400	7/19/2011				\$55,400	7/19/2011	
	FY 10/11	\$55,400	\$0	\$0	\$0	\$0	\$55,400	7/19/2011				\$55,400	7/19/2011	
	FY 11/12	\$55,400	\$0	\$0	\$0	\$0	\$55,400	7/19/2011				\$55,400	7/19/2011	
San Bernardino \$8,615,200	FY 08/09	\$2,153,800	\$0	\$0	\$0	\$2,153,800	\$0	8/10/2010	\$107,690	8/12/2010	8/23/2010	\$2,046,110	5/9/2011	5/20/2011
	FY 09/10	\$2,153,800	\$0	\$0	\$0	\$2,153,800	\$0	8/10/2010	\$107,690	8/12/2010	8/23/2010	\$2,046,110	5/9/2011	5/20/2011
	FY 10/11	\$2,153,800	\$0	\$0	\$0	\$2,153,800	\$0	8/10/2010	\$107,690	8/12/2010	8/23/2010	\$2,046,110	5/9/2011	5/20/2011
	FY 11/12	\$2,153,800	\$0	\$0	\$0	\$2,153,800	\$0	8/10/2010				\$2,153,800	7/7/2011	
San Diego \$13,506,800	FY 08/09	\$3,376,700	\$0	\$0	\$0	\$3,376,700	\$0	7/27/2010	\$168,835	8/9/2010	8/16/2010	\$3,207,865	5/9/2011	5/18/2011
	FY 09/10	\$3,376,700	\$0	\$0	\$0	\$3,376,700	\$0	7/27/2010	\$168,835	8/9/2010	8/16/2010	\$3,207,865	5/9/2011	5/18/2011
	FY 10/11	\$3,376,700	\$0	\$0	\$0	\$3,376,700	\$0	7/27/2010	\$168,835	8/9/2010	8/17/2010	\$3,207,865	5/9/2011	5/18/2011
	FY 11/12	\$3,376,700	\$0	\$0	\$0	\$3,376,700	\$0	7/27/2010				\$3,376,700	7/13/2011	
San Francisco \$3,020,400	FY 08/09	\$755,100	\$0	\$0	\$0	\$755,100	\$0	3/30/2011	\$37,755	5/9/2011	5/20/2011	\$717,345	5/9/2011	5/20/2011
	FY 09/10	\$755,100	\$0	\$0	\$0	\$0	\$755,100	7/20/2011				\$755,100	7/20/2011	
	FY 10/11	\$755,100	\$0	\$0	\$0	\$0	\$755,100	7/20/2011				\$755,100	7/20/2011	
	FY 11/12	\$755,100	\$0	\$0	\$0	\$0	\$755,100	7/20/2011				\$755,100	7/20/2011	
San Joaquin <sup>4</sup> \$2,678,000	FY 08/09	\$0	\$0	\$0	\$0	\$0	\$0	9/3/2009						
	FY 09/10	\$0	\$0	\$0	\$0	\$0	\$0	9/3/2009						
	FY 10/11	\$0	\$0	\$0	\$0	\$0	\$0	5/13/2010						
	FY 11/12	\$669,500	\$0	\$0	\$0	\$0	\$669,500	7/21/2011				\$669,500	7/21/2011	

**PEI Statewide Administered Projects  
Fund Assignment Status  
(as of 07/21/2011)**

			PEI State Administered Projects Fund Assignment Options						Requested Funds for Distribution					
County/Total Available Funds	FY	PEI Statewide Programs Component Allocation per FY	Option 1 Delegated to JPA <sup>1</sup>	Option 2 Multi County Collaborative <sup>2</sup>	Option 3 Assignment <sup>3</sup>		Not Assigned To be Distributed to Counties	Date Assignment Request Received by DMH	Planning			Services		
					State	JPA			Amount	Modification Completed	Date Released	Amount	Modification Completed	Date Released
San Luis Obispo <sup>5</sup> \$1,032,000	FY 08/09	\$258,000	\$0	\$0	\$0	\$258,000	\$0	10/14/2010	\$12,900	10/14/2010	10/21/2010	\$245,100	5/10/2011	5/18/2011
	FY 09/10	\$258,000	\$0	\$0	\$0	\$258,000	\$0	10/14/2010	\$12,900	10/14/2010	10/21/2010	\$245,100	5/10/2011	5/18/2011
	FY 10/11	\$258,000	\$0	\$0	\$0	\$258,000	\$0	10/14/2010	\$12,900	10/14/2010	10/21/2010	\$245,100	5/10/2011	5/18/2011
	FY 11/12	\$258,000	\$0	\$0	\$0	\$258,000	\$0	10/14/2010				\$258,000	7/13/2011	
San Mateo \$2,610,800	FY 08/09	\$652,700	\$652,700	\$0	\$0	\$0	\$0	6/23/2011				\$652,700	7/1/2011	
	FY 09/10	\$652,700	\$652,700	\$0	\$0	\$0	\$0	6/23/2011				\$652,700	7/1/2011	
	FY 10/11	\$652,700	\$652,700	\$0	\$0	\$0	\$0	6/23/2011				\$652,700	7/1/2011	
	FY 11/12	\$652,700	\$652,700	\$0	\$0	\$0	\$0	6/23/2011				\$652,700	7/1/2011	
Santa Barbara \$1,808,800	FY 08/09	\$452,200	\$0	\$0	\$0	\$452,200	\$0	1/7/2011	\$22,610	1/11/2011	5/5/2011	\$429,590	5/10/2011	5/18/2011
	FY 09/10	\$452,200	\$0	\$0	\$0	\$452,200	\$0	1/7/2011	\$22,610	1/11/2011	5/5/2011	\$429,590	5/10/2011	5/18/2011
	FY 10/11	\$452,200	\$0	\$0	\$0	\$452,200	\$0	1/7/2011	\$22,610	1/11/2011	5/5/2011	\$429,590	5/10/2011	5/18/2011
	FY 11/12	\$452,200	\$0	\$0	\$0	\$452,200	\$0	1/7/2011				\$452,200	7/13/2011	
Santa Clara \$7,707,600	FY 08/09	\$1,926,900	\$0	\$0	\$0	\$1,926,900	\$0	9/30/2010	\$96,345	9/30/2010	10/7/2010	\$1,830,555	5/10/2011	5/18/2011
	FY 09/10	\$1,926,900	\$0	\$0	\$0	\$1,926,900	\$0	9/30/2010	\$96,345	9/30/2010	10/6/2010	\$1,830,555	5/10/2011	5/18/2011
	FY 10/11	\$1,926,900	\$0	\$0	\$0	\$1,926,900	\$0	9/30/2010	\$96,345	9/30/2010	10/7/2010	\$1,830,555	5/10/2011	5/18/2011
	FY 11/12	\$1,926,900	\$0	\$0	\$0	\$1,926,900	\$0	9/30/2010				\$1,926,900	7/13/2011	
Santa Cruz \$1,130,000	FY 08/09	\$282,500	\$0	\$0	\$0	\$282,500	\$0	6/24/2010	\$14,125	7/23/2010	8/4/2010	\$268,375	5/10/2011	5/18/2011
	FY 09/10	\$282,500	\$0	\$0	\$0	\$282,500	\$0	6/24/2010	\$14,125	7/23/2010	8/4/2010	\$268,375	5/10/2011	5/18/2011
	FY 10/11	\$282,500	\$0	\$0	\$0	\$282,500	\$0	6/24/2010	\$14,125	7/23/2010	8/4/2010	\$268,375	5/10/2011	5/18/2011
	FY 11/12	\$282,500	\$0	\$0	\$0	\$282,500	\$0	6/24/2010				\$282,500	7/14/2011	
Shasta <sup>4</sup> \$704,400	FY 08/09	\$0	\$0	\$0	\$0	\$0	\$0	9/3/2009						
	FY 09/10	\$0	\$0	\$0	\$0	\$0	\$0	9/3/2009						
	FY 10/11	\$0	\$0	\$0	\$0	\$0	\$0	5/6/2010						
	FY 11/12	\$176,100	\$0	\$0	\$0	\$0	\$176,100	7/21/2011				\$176,100	7/21/2011	
Sierra \$100,000	FY 08/09	\$25,000	\$0	\$0	\$0	\$0	\$25,000	7/19/2011				\$25,000	7/19/2011	
	FY 09/10	\$25,000	\$0	\$0	\$0	\$0	\$25,000	7/19/2011				\$25,000	7/19/2011	
	FY 10/11	\$25,000	\$0	\$0	\$0	\$0	\$25,000	7/19/2011				\$25,000	7/19/2011	
	FY 11/12	\$25,000	\$0	\$0	\$0	\$0	\$25,000	7/19/2011				\$25,000	7/19/2011	
Siskiyou \$143,200	FY 08/09	\$35,800	\$0	\$0	\$0	\$35,800	\$0	10/12/2010	\$1,790	10/14/2010	10/21/2010	\$34,010	5/10/2011	5/18/2011
	FY 09/10	\$35,800	\$0	\$0	\$0	\$35,800	\$0	10/12/2010	\$1,790	10/14/2010	10/21/2010	\$34,010	5/10/2011	5/18/2011
	FY 10/11	\$35,800	\$0	\$0	\$0	\$35,800	\$0	10/12/2010	\$1,790	10/14/2010	10/21/2010	\$34,010	5/10/2011	5/18/2011
	FY 11/12	\$35,800	\$0	\$0	\$0	\$35,800	\$0	10/12/2010				\$35,800	7/14/2011	

**PEI Statewide Administered Projects  
Fund Assignment Status  
(as of 07/21/2011)**

			PEI State Administered Projects Fund Assignment Options						Requested Funds for Distribution					
County/Total Available Funds	FY	PEI Statewide Programs Component Allocation per FY	Option 1 Delegated to JPA <sup>1</sup>	Option 2 Multi County Collaborative <sup>2</sup>	Option 3 Assignment <sup>3</sup>		Not Assigned To be Distributed to Counties	Date Assignment Request Received by DMH	Planning			Services		
					State	JPA			Amount	Modification Completed	Date Released	Amount	Modification Completed	Date Released
Solano \$1,604,400	FY 08/09	\$401,100	\$0	\$0	\$0	\$401,100	\$0	7/1/2010	\$20,055	7/23/2010	8/4/2010	\$381,045	5/10/2011	5/20/2011
	FY 09/10	\$401,100	\$0	\$0	\$0	\$401,100	\$0	7/8/2011	\$20,055	7/11/2011		\$381,045	7/11/2011	
	FY 10/11	\$401,100	\$0	\$0	\$0	\$401,100	\$0	7/8/2011	\$20,055	7/11/2011		\$381,045	7/11/2011	
	FY 11/12	\$401,100	\$0	\$0	\$0	\$401,100	\$0	7/8/2011				\$401,100	7/11/2011	
Sonoma \$1,758,800	FY 08/09	\$439,700	\$0	\$0	\$0	\$439,700	\$0	10/26/2010	\$21,985	10/29/2010	11/9/2010	\$417,715	5/11/2011	5/20/2011
	FY 09/10	\$439,700	\$0	\$0	\$0	\$439,700	\$0	10/26/2010	\$21,985	10/29/2010	11/8/2010	\$417,715	5/11/2011	5/20/2011
	FY 10/11	\$439,700	\$0	\$0	\$0	\$439,700	\$0	10/26/2010	\$21,985	10/29/2010	11/8/2010	\$417,715	5/11/2011	5/20/2011
	FY 11/12	\$439,700	\$0	\$0	\$0	\$439,700	\$0	10/26/2010				\$439,700	7/14/2011	
Stanislaus \$2,040,800	FY 08/09	\$510,200	\$0	\$0	\$0	\$510,200	\$0	6/15/2010	\$25,510	7/23/2010	8/4/2010	\$484,690	5/11/2011	5/20/2011
	FY 09/10	\$510,200	\$0	\$0	\$0	\$510,200	\$0	6/15/2010	\$25,510	7/23/2010	8/4/2010	\$484,690	5/11/2011	5/20/2011
	FY 10/11	\$510,200	\$0	\$0	\$0	\$510,200	\$0	6/15/2010	\$25,510	7/23/2010	8/4/2010	\$484,690	5/11/2011	5/20/2011
	FY 11/12	\$510,200	\$0	\$0	\$0	\$510,200	\$0	6/15/2010				\$510,200	7/15/2011	
Sutter-Yuba \$600,800	FY 08/09	\$150,200	\$150,200	\$0	\$0	\$0	\$0	3/24/2011	\$7,510	5/31/2011	6/9/2011	\$142,690	5/31/2011	6/9/2011
	FY 09/10	\$150,200	\$150,200	\$0	\$0	\$0	\$0	3/24/2011	\$7,510	5/31/2011	6/8/2011	\$142,690	5/31/2011	6/8/2011
	FY 10/11	\$150,200	\$0	\$0	\$0	\$0	\$150,200	7/21/2011				\$150,200	7/21/2011	
	FY 11/12	\$150,200	\$0	\$0	\$0	\$0	\$150,200	7/21/2011				\$150,200	7/21/2011	
Tehama \$242,800	FY 08/09	\$60,700	\$0	\$0	\$0	\$0	\$60,700	7/19/2011				\$60,700	7/19/2011	
	FY 09/10	\$60,700	\$0	\$0	\$0	\$0	\$60,700	7/19/2011				\$60,700	7/19/2011	
	FY 10/11	\$60,700	\$0	\$0	\$0	\$0	\$60,700	7/19/2011				\$60,700	7/19/2011	
	FY 11/12	\$60,700	\$0	\$0	\$0	\$0	\$60,700	7/19/2011				\$60,700	7/19/2011	
Tri-City \$817,200	FY 08/09	\$204,300	\$0	\$0	\$0	\$0	\$204,300	7/19/2011				\$204,300	7/19/2011	
	FY 09/10	\$204,300	\$0	\$0	\$0	\$0	\$204,300	7/19/2011				\$204,300	7/19/2011	
	FY 10/11	\$204,300	\$0	\$0	\$0	\$0	\$204,300	7/19/2011				\$204,300	7/19/2011	
	FY 11/12	\$204,300	\$0	\$0	\$0	\$0	\$204,300	7/19/2011				\$204,300	7/19/2011	
Trinity \$100,000	FY 08/09	\$25,000	\$0	\$0	\$0	\$25,000	\$0	6/24/2010	\$1,250	7/23/2010	8/4/2010	\$23,750	5/11/2011	5/20/2011
	FY 09/10	\$25,000	\$0	\$0	\$0	\$25,000	\$0	6/24/2010	\$1,250	7/23/2010	8/4/2010	\$23,750	5/11/2011	5/20/2011
	FY 10/11	\$25,000	\$0	\$0	\$0	\$25,000	\$0	6/24/2010	\$1,250	7/23/2010	8/4/2010	\$23,750	5/11/2011	5/20/2011
	FY 11/12	\$25,000	\$0	\$0	\$0	\$25,000	\$0	6/24/2010				\$25,000	7/15/2011	
Tulare \$1,928,400	FY 08/09	\$482,100	\$0	\$482,100	\$0	\$0	\$0	3/30/2011				\$482,100	6/3/2011	6/9/2011
	FY 09/10	\$482,100	\$0	\$0	\$0	\$0	\$482,100	7/21/2011				482100	7/21/2011	
	FY 10/11	\$482,100	\$0	\$0	\$0	\$0	\$482,100	7/21/2011				482100	7/21/2011	
	FY 11/12	\$482,100	\$0	\$0	\$0	\$0	\$482,100	7/21/2011				482100	7/21/2011	

**PEI Statewide Administered Projects  
Fund Assignment Status  
(as of 07/21/2011)**

			PEI State Administered Projects Fund Assignment Options						Requested Funds for Distribution					
County/Total Available Funds	FY	PEI Statewide Programs Component Allocation per FY	Option 1 Delegated to JPA <sup>1</sup>	Option 2 Multi County Collaborative <sup>2</sup>	Option 3 Assignment <sup>3</sup>		Not Assigned To be Distributed to Counties	Date Assignment Request Received by DMH	Planning			Services		
					State	JPA			Amount	Modification Completed	Date Released	Amount	Modification Completed	Date Released
Tuolumne \$193,200	FY 08/09	\$48,300	\$0	\$0	\$0	\$0	\$48,300	7/19/2011				\$48,300	7/19/2011	
	FY 09/10	\$48,300	\$0	\$0	\$0	\$0	\$48,300	7/19/2011				\$48,300	7/19/2011	
	FY 10/11	\$48,300	\$0	\$0	\$0	\$0	\$48,300	7/19/2011				\$48,300	7/19/2011	
	FY 11/12	\$48,300	\$0	\$0	\$0	\$0	\$48,300	7/19/2011				\$48,300	7/19/2011	
Ventura \$3,339,200	FY 08/09	\$834,800	\$834,800	\$0	\$0	\$0	\$0	1/6/2011	\$41,740	5/31/2011	6/8/2011	\$793,060	5/31/2011	6/8/2011
	FY 09/10	\$834,800	\$834,800	\$0	\$0	\$0	\$0	1/6/2011	\$41,740	5/31/2011	6/8/2011	\$793,060	5/31/2011	6/8/2011
	FY 10/11	\$834,800	\$834,800	\$0	\$0	\$0	\$0	1/6/2011	\$41,740	5/31/2011	6/8/2011	\$793,060	5/31/2011	6/8/2011
	FY 11/12	\$834,800	\$834,800	\$0	\$0	\$0	\$0	1/6/2011				\$834,800	7/11/2011	
Yolo \$832,800	FY 08/09	\$208,200	\$0	\$0	\$0	\$208,200	\$0	6/21/2010	\$10,410	1/12/2011	5/5/2011	\$197,790	5/11/2011	5/20/2011
	FY 09/10	\$208,200	\$0	\$0	\$0	\$208,200	\$0	6/21/2010	\$10,410	1/12/2011	5/5/2011	\$197,790	5/11/2011	5/20/2011
	FY 10/11	\$208,200	\$0	\$0	\$0	\$208,200	\$0	6/21/2010	\$10,410	1/12/2011	5/5/2011	\$197,790	5/11/2011	5/20/2011
	FY 11/12	\$208,200	\$0	\$0	\$0	\$208,200	\$0	6/21/2010				\$208,200	7/18/2011	
<b>Totals</b>		<b>\$157,203,700</b>	<b>\$13,913,200</b>	<b>\$3,074,472</b>	<b>\$0</b>	<b>\$128,645,500</b>	<b>\$11,570,528</b>	<b>239</b>	<b>\$5,117,465</b>	<b>\$5,117,465</b>	<b>\$4,926,010</b>	<b>\$152,086,235</b>	<b>\$152,086,235</b>	<b>\$98,964,737</b>

<sup>1</sup>Option 1 pursuant to IN 10-06: County delegates authority for the administration of PEI Statewide Funds to a Joint Powers Authority (JPA) for the implementation of "statewide programs". Distribution pending execution of MHSA Agreement.

<sup>2</sup>Option 2 pursuant to IN 10-06: County provides PEI Statewide Funds or other resources to a multi-County collaborative to implement "statewide" or "replicable" programs.

<sup>3</sup>Option 3 pursuant to IN 10-05 and IN 10-06: County assigns PEI Statewide Funds to DMH to implement "statewide programs" pursuant to DMH Info. Notice No.: 08-25 or any subsequently issued Information Notice that supersedes 08-25.

<sup>4</sup>Counties approved by Mental Health Services Oversight and Accountability Commission to use their funds locally.

<sup>5</sup>Revised assignment submitted changing original submission.