



January 27, 2010

Mr. William Howell
United States Department of the Interior
Office of Budget
1849 C Street, N.W., MS-4116
Washington, D.C. 20240

Dear Mr. Howell:

Re: Revised Attachment A: Statement of Federal Land Payments

In compliance with Chapter 69, Title 31, United States Code, commonly referred to as the Payments in Lieu of Taxes (PILT) Act, we are enclosing Revised Attachment A: Statement of Federal Land Payments for the period October 1, 2008 through September 30, 2009.

After issuance of Attachment A: Statement of Federal Land Payments on January 5, 2010, approximately \$10.50 received by the state for USFS/MMS, Title I, was inadvertently omitted from the Statement. Per your request, and to properly reflect the actual state payments, we are re-issuing the Statement. Revised amounts include Riverside and San Bernardino Counties for \$2 and \$3 respectively, as 50 percent allocated to school districts (totaling \$5.25) is not reportable. See Statement Legend 1 for further explanation.

Additionally, as noted in last year's PILT report, the following disbursements of Federal funds are not included in this report: (1) Forest Service, Bankhead Jones; (2) Bureau of Land Management, Sale of Materials; (3) Federal Energy Regulatory Commission Power Sales; and (4) Fish and Wildlife Service Refuge, Revenue Sharing. These funds are not reportable distributions under the U.S. Department of Interior instructions and PILT regulations.

If you have any questions regarding this report, please contact Cheryl Lyon, Manager, or James Kong, Supervisor, at (916) 322-2985.

Sincerely,

Original signed by:

David Botelho, CPA
Chief, Office of State Audits and Evaluations

Attachment

cc: On following page

cc: Honorable John Chiang, State Controller
Mr. Kelly Martell, Bureau Chief, Bureau of Payments, State Controller's Office
Ms. Jill Kanemasu, State Controller's Office
Mr. George Lolas, State Controller's Office

State of California
Statement of Federal Land Payments
During the Period October 1, 2008 through September 30, 2009

Federal Agency Making Payment and Type of Payment

County	USFS/MMS Title I ¹	USFS/MMS Secure School Title III ²	BLM/MMS Mineral Leasing ³	Taylor Grazing		Total	Adjustments	Recommended for Acceptance
				Section 3 ⁴	Section 15 ⁵			
051002002 ALPINE	\$ 382,716	\$ 0	\$ 0	\$ 91	\$ 0	\$ 382,807	\$ 0	\$ 382,807
051003003 AMADOR	251,738	41,463	0	0	107	293,308	0	293,308
051004004 BUTTE	333,026	58,279	0	0	0	391,305	0	391,305
051005005 CALAVERAS	134,702	47,542	0	0	351	182,595	0	182,595
051006006 COLUSA	99,702	0	0	0	25	99,727	0	99,727
051008008 DEL NORTE	1,171,854	165,438	0	0	0	1,337,292	0	1,337,292
051009009 EL DORADO	1,597,223	263,072	0	0	96	1,860,391	0	1,860,391
051010010 FRESNO	1,087,624	179,138	0	0	6,879	1,273,641	0	1,273,641
051011011 GLENN	283,883	46,757	0	0	72	330,712	0	330,712
051012012 HUMBOLDT	832,246	137,076	0	0	1,837	971,159	0	971,159
051013013 IMPERIAL	0	0	69,490	0	0	69,490	0	69,490
051014014 INYO	215,927	0	163,833	732	1,432	381,924	0	381,924
051015015 KERN	171,232	28,203	0	403	7,042	206,880	0	206,880
051016016 KINGS	0	0	0	0	961	961	0	961
051017017 LAKE	392,190	64,596	647,708	0	266	1,104,760	0	1,104,760
051018018 LASSEN	1,531,983	0	10,192	8,607	0	1,550,782	0	1,550,782
051019019 LOS ANGELES	429,273	0	0	0	0	429,273	0	429,273
051020020 MADERA	440,180	72,500	0	0	502	513,182	0	513,182
051022022 MARIPOSA	248,925	40,999	0	0	510	290,434	0	290,434
051023023 MENDOCINO	273,416	45,033	83,300	0	62	401,811	0	401,811
051024024 MERCED	0	0	0	0	433	433	0	433
051025025 MODOC	1,321,532	217,664	0	2,306	602	1,542,104	0	1,542,104
051026026 MONO	241,119	0	32,006	1,354	317	274,796	0	274,796

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				Section 3 ⁴	Section 15 ⁵			
051027027 MONTEREY	16,743	0	0	0	300	17,043	0	17,043
051028028 NAPA	0	0	0	0	415	415	0	415
051029029 NEVADA	304,651	50,178	0	0	0	354,829	0	354,829
051030030 ORANGE	20,933	0	0	0	0	20,933	0	20,933
051031031 PLACER	612,669	107,217	0	0	0	719,886	0	719,886
051032032 PLUMAS	2,868,822	472,512	0	0	262	3,341,596	0	3,341,596
051033033 RIVERSIDE	98,359	0	0	0	0	98,359	0	98,359
051035035 SAN BENITO	0	0	0	0	3,061	3,061	0	3,061
051036036 SAN BERNARDINO	156,379	0	0	23	803	157,205	0	157,205
051037037 SAN DIEGO	110,993	0	0	0	174	111,167	0	111,167
051040039 SAN LUIS OBISPO	10,367	0	0	0	3,460	13,827	0	13,827
051042041 SANTA BARBARA	34,362	0	0	0	41	34,403	0	34,403
051045044 SHASTA	1,586,136	261,246	0	0	671	1,848,053	0	1,848,053
051046045 SIERRA	730,351	85,924	0	0	71	816,346	0	816,346
051047046 SISKIYOU	3,663,917	603,469	40,777	0	2,012	4,310,175	0	4,310,175
051049048 SONOMA	0	0	779,030	0	0	779,030	0	779,030
051050049 STANISLAUS	0	0	0	0	8	8	0	8
051052051 TEHAMA	946,510	116,922	0	0	2,602	1,066,034	0	1,066,034
051053052 TRINITY	3,054,988	215,646	0	0	703	3,271,337	0	3,271,337
051054053 TULARE	429,548	70,749	0	0	1,239	501,536	0	501,536
051055054 TUOLUMNE	1,013,075	102,499	0	0	602	1,116,176	0	1,116,176
051056055 VENTURA	30,955	0	0	0	16	30,971	0	30,971

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				Section 3 ⁴	Section 15 ⁵			
51057056 YOLO	0	0	0	0	80	80	0	80
051058057 YUBA	94,448	33,335	0	0	0	127,783	0	127,783
Totals	\$ 27,224,697	\$ 3,527,457	\$ 1,826,336	\$ 13,516	\$ 38,014	\$ 32,630,020	\$ 0	\$ 32,630,020

Legend:

- ¹ The amount of USFS/MMS Title I (Schools and Roads) payment receipts disbursed to counties during the period October 1, 2008 through September 30, 2009, was \$54,449,394. California Government Code Section 29484 requires each county receiving these funds to apportion 50 percent to its school fund and 50 percent to its road fund. In accordance with the 1978 Decision of the Comptroller General number B-167553, the amount allocated to school districts is not included in our reported information. Therefore, only \$27,224,697 is reportable.
- ² The amount of USFS/MMS Secure School Title III Payment Receipts disbursed to counties during the period October 1, 2008 through September 30, 2009, was \$3,527,457. In accordance with the instructions from U.S. Department of Interior, the full amount is reportable.
- ³ California Public Resources Code Sections 2795, 3821, 3822, and 3825 and California Education Code Sections 12304 through 12307 and 12320 govern the distribution of federal receipts under the BLM Mineral Leasing Act of February 25, 1920. However, for California, the only amounts reportable are the Geothermal Resource funds disbursed to counties, per the 1978 Decision of the Comptroller General number B-167553. During the period October 1, 2008 through September 30, 2009, the state disbursed a total of \$1,826,336 to its counties.
- ⁴ BLM Taylor Grazing receipts (Section 3) distributed during the period October 1, 2008 through September 30, 2009, were \$13,516.
- ⁵ BLM Taylor Grazing receipts (Section 15) distributed during the period October 1, 2008 through September 30, 2009, were \$38,014.

California has 58 counties; however, only 47 received disbursements. Therefore, the report includes only those counties who have received disbursements during the period October 1, 2008 to September 30, 2009.

The nine-digit code listed above each county on the Statements of Federal Land Payments is assigned and used by the Office of Revenue Sharing, Department of the Treasury, to identify units of local government.

USFS – United States Forest Service
MMS – Mineral Management Service
BLM – Bureau of Land Management