

Attachment A

Sheriff's Office Mutual Aid Claims for the Thomas Fire & 1/9 Debris Flow

		MOU & Inv			Total Claim	Less: Accrued portion	Net BJE
	MOU	Invoice	Sent to FEMA				
1	Alhambra PD	X	X	05/25/18	46,182.22	(43,296.00)	2,886.22
2	Arroyo Grande PD	J	--	06/04/18	--	-	-
3	Atascadero PD	J	--	06/04/18	--	-	-
4	Beverly Hills PD	X	X	05/25/18	25,922.05	(24,302.00)	1,620.05
5	Burbank PD	X	X	05/25/18	11,426.74	(10,713.00)	713.74
6	Cal Poly	J	--	06/04/18	--	-	-
7	Culver City PD	X	X	06/04/18	11,007.11	(10,319.00)	688.11
8	El Segundo PD	X	X	05/25/18	44,947.71	(42,138.00)	2,809.71
9	Fresno County	X	X	05/25/18	27,933.70	(26,188.00)	1,745.70
10	Gardena Police Department	X	X	05/25/18	8,684.09	(8,141.00)	543.09
11	Glendale Police Department	X	X	05/25/18	42,000.84	(39,376.00)	2,624.84
12	Grover Beach	J	--	06/04/18	--	-	-
13	Guadalupe PD	X	X	05/25/18	1,430.40	(1,341.00)	89.40
14	Hermosa Beach PD	X	X	05/25/18	31,967.55	(29,970.00)	1,997.55
15	Inglewood PD	X	X	05/25/18	29,211.18	(27,385.00)	1,826.18
16	Kings County	X	X	05/25/18	3,583.39	(3,359.00)	224.39
17	Lompoc PD	X	X	05/25/18	5,108.68	(4,789.00)	319.68
18	Los Angeles County	X	X	05/25/18	792,985.00	(743,423.00)	49,562.00
19	Los Angeles PD	X	X	06/04/18	377,123.00	(353,553.00)	23,570.00
20	Madera County	X	X	05/25/18	29,208.17	(27,383.00)	1,825.17
21	Merced County	X	X	05/25/18	42,512.05	(39,855.00)	2,657.05
22	Monterey Park PD	X	X	05/25/18	28,780.60	(26,982.00)	1,798.60
23	Orange County	X	X	06/04/18	237,661.91	(222,808.00)	14,853.91
24	Oxnard PD	X	X	05/25/18	23,311.47	(21,855.00)	1,456.47
25	Palos Verdes Estates	X	X	05/25/18	2,663.59	(2,497.00)	166.59
26	Pasadena Police Department	X	X	05/25/18	7,026.54	(6,587.00)	439.54
27	Paso Robles PD	J	--	06/04/18	--	-	-
28	Pismo Beach PD	J	--	06/04/18	--	-	-
29	Redondo Beach	X	X	06/04/18	26,299.75	(24,656.00)	1,643.75
30	San Fernando	X	X	05/25/18	4,857.13	(4,554.00)	303.13
31	San Gabriel	X	X	05/25/18	25,964.44	(24,342.00)	1,622.44
32	San Luis Obispo County	X	X	06/04/18	613,650.74	(575,298.00)	38,352.74
33	San Luis Obispo PD	J	--	06/04/18	--	-	-
34	San Marino PD	X	X	05/25/18	3,780.40	(3,544.00)	236.40
35	Santa Barbara PD	X	X	05/25/18	1,124,612.26	(1,054,324.00)	70,288.26
36	Santa Maria PD	X	X	05/25/18	218,242.97	(204,603.00)	13,639.97
37	SB County Probation	n/a	n/a	n/a	n/a	-	-
38	Simi Valley PD	X	X	05/25/18	27,187.64	(25,488.00)	1,699.64
39	South Pasadena PD	X	X	06/04/18	9,542.03	(9,375.00)	167.03
40	Torrance Police Department	X	X	05/25/18	15,232.39	(14,280.00)	952.39
41	Tulare	X	X	06/04/18	15,428.85	(14,465.00)	963.85
42	UCSB PD	X	X	05/25/18	106,580.93	(99,920.00)	6,660.93
43	Ventura County Sheriff	X	X	05/25/18	98,876.22	(92,696.00)	6,180.22
Total					4,120,933.74	(3,863,805.00)	257,128.74