

State Controller's Office
Division of Accounting and Reporting
Payment Schedule from the \$100 Million Appropriation in the Budget Act of 2014 *
Pre-2004 Local Agency Claims to be Cleared
Claimant's Account Summary
As of October 16, 2014

Claimant Name / Fiscal Year	Program Number	Program Name	Total Balance Due	Prorated \$100 Million Payments by Program and Fiscal Year	Balance Due After Payments
CITY OF ALAMEDA			\$91,965	(\$86,721)	\$5,244
1994-95	187	PO PROC BILL OF RTS : 465/76-L	\$6,755	(\$6,755)	\$0
1995-96	187	PO PROC BILL OF RTS : 465/76-L	\$6,387	(\$6,387)	\$0
1996-97	187	PO PROC BILL OF RTS : 465/76-L	\$5,298	(\$5,298)	\$0
1997-98	187	PO PROC BILL OF RTS : 465/76-L	\$3,320	(\$3,320)	\$0
1998-99	187	PO PROC BILL OF RTS : 465/76-L	\$2,861	(\$2,861)	\$0
1999-00	187	PO PROC BILL OF RTS : 465/76-L	\$3,259	(\$3,259)	\$0
2000-01	187	PO PROC BILL OF RTS : 465/76-L	\$2,308	(\$2,308)	\$0
2001-02	41	MAND REIM PROC : 486/75-L	\$6,327	(\$6,327)	\$0
2001-02	55	REGIONAL HOUSE NEED :1143/80-L	\$17,257	(\$17,257)	\$0
2001-02	120	STOLEN VEHICLE NOTIF: 337/90-L	\$1,572	(\$1,572)	\$0
2001-02	161	INVESTMENT REPORTS : 783/95-L	\$3,789	(\$3,789)	\$0
2001-02	167	DOM VIOL ARREST POLY: 246/95-L	\$3,816	(\$3,816)	\$0
2001-02	213	ANIMAL ADOPTION : 752/98-L	\$22,481	(\$22,481)	\$0
2001-02	217	SEX OFFEND-MEGAN LAW: 908/96-L	\$6,535	(\$1,291)	\$5,244

* Budget Item 8885-295-0001, Provision 5