

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 HAWAIIAN GARDENS			\$205,782	(\$37,438)	\$168,344
2001-02	138	MISDEMEANOR BKG&FPT :1105/92-L	\$2,621	(\$2,621)	\$0
2001-02	161	INVESTMENT REPORTS : 783/95-L	\$2,567	(\$2,567)	\$0
2001-02	167	DOM VIOL ARREST POLY: 246/95-L	\$2,732	(\$2,732)	\$0
2001-02	213	ANIMAL ADOPTION : 752/98-L	\$958	(\$958)	\$0
2001-02	219	OPEN MTG-BWN ACT RFM: 641/86-L	\$4,960	(\$4,960)	\$0
2002-03	41	MAND REIM PROC : 486/75-L	\$1,200	(\$1,200)	\$0
2002-03	120	STOLEN VEHICLE NOTIF: 337/90-L	\$1,798	(\$1,798)	\$0
2002-03	138	MISDEMEANOR BKG&FPT :1105/92-L	\$4,153	(\$4,153)	\$0
2002-03	161	INVESTMENT REPORTS : 783/95-L	\$8,387	(\$8,387)	\$0
2002-03	167	DOM VIOL ARREST POLY: 246/95-L	\$3,530	(\$3,530)	\$0
2002-03	187	PO PROC BILL OF RTS : 465/76-L	\$172,876	(\$4,532)	\$168,344

\* Budget Item 8885-295-0001, Provision 5