

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 HERMOSA BEACH			\$53,117	(\$27,045)	\$26,072
1994-95	187	PO PROC BILL OF RTS : 465/76-L	\$2,505	(\$2,505)	\$0
1995-96	187	PO PROC BILL OF RTS : 465/76-L	\$4,570	(\$4,570)	\$0
1996-97	187	PO PROC BILL OF RTS : 465/76-L	\$2,861	(\$2,861)	\$0
1997-98	187	PO PROC BILL OF RTS : 465/76-L	\$2,565	(\$2,565)	\$0
1998-99	187	PO PROC BILL OF RTS : 465/76-L	\$7,351	(\$7,351)	\$0
1999-00	187	PO PROC BILL OF RTS : 465/76-L	\$4,481	(\$4,481)	\$0
2000-01	187	PO PROC BILL OF RTS : 465/76-L	\$28,784	(\$2,712)	\$26,072

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