

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 OAKLEY			\$20,237	(\$7,195)	\$13,042
2001-02	2	ABSENTEE BALLOTS : 77/78-L	\$1,940	(\$1,940)	\$0
2001-02	41	MAND REIM PROC : 486/75-L	\$1,949	(\$1,949)	\$0
2001-02	161	INVESTMENT REPORTS : 783/95-L	\$89	(\$89)	\$0
2001-02	167	DOM VIOL ARREST POLY: 246/95-L	\$2,208	(\$2,208)	\$0
2001-02	219	OPEN MTG-BWN ACT RFM: 641/86-L	\$14,051	(\$1,009)	\$13,042

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