

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 PETALUMA			\$282,663	(\$79,536)	\$203,127
1997-98	187	PO PROC BILL OF RTS : 465/76-L	\$2,200	(\$2,200)	\$0
1998-99	187	PO PROC BILL OF RTS : 465/76-L	\$7,492	(\$7,492)	\$0
1999-00	187	PO PROC BILL OF RTS : 465/76-L	\$5,207	(\$5,207)	\$0
2000-01	187	PO PROC BILL OF RTS : 465/76-L	\$10,081	(\$10,081)	\$0
2001-02	23	FIREFIGHTR CANC PRES:1568/82-L	\$7,312	(\$7,312)	\$0
2001-02	41	MAND REIM PROC : 486/75-L	\$9,757	(\$9,757)	\$0
2001-02	127	RAPE VICTIMS NOTICE : 224/92-L	\$502	(\$502)	\$0
2001-02	138	MISDEMEANOR BKG&FPT :1105/92-L	\$1,001	(\$1,001)	\$0
2001-02	161	INVESTMENT REPORTS : 783/95-L	\$2,639	(\$2,639)	\$0
2001-02	167	DOM VIOL ARREST POLY: 246/95-L	\$3,379	(\$3,379)	\$0
2001-02	187	PO PROC BILL OF RTS : 465/76-L	\$5,288	(\$5,288)	\$0
2001-02	205	ELDER ABUSE LAW ENFR: 444/97-L	\$3,906	(\$3,906)	\$0
2001-02	213	ANIMAL ADOPTION : 752/98-L	\$223,899	(\$20,772)	\$203,127

* Budget Item 8885-295-0001, Provision 5