

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 SOLANA BEACH			\$13,566	(\$8,988)	\$4,578
2001-02	41	MAND REIM PROC : 486/75-L	\$2,217	(\$2,217)	\$0
2001-02	138	MISDEMEANOR BKG&FPT :1105/92-L	\$1,020	(\$1,020)	\$0
2001-02	167	DOM VIOL ARREST POLY: 246/95-L	\$456	(\$456)	\$0
2001-02	213	ANIMAL ADOPTION : 752/98-L	\$2,675	(\$2,675)	\$0
2001-02	219	OPEN MTG-BWN ACT RFM: 641/86-L	\$7,198	(\$2,620)	\$4,578

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