

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 YUBA CITY			\$46,573	(\$28,696)	\$17,877
1996-97	187	PO PROC BILL OF RTS : 465/76-L	\$2,659	(\$2,659)	\$0
1997-98	187	PO PROC BILL OF RTS : 465/76-L	\$3,670	(\$3,670)	\$0
1998-99	187	PO PROC BILL OF RTS : 465/76-L	\$2,548	(\$2,548)	\$0
1999-00	187	PO PROC BILL OF RTS : 465/76-L	\$414	(\$414)	\$0
2000-01	187	PO PROC BILL OF RTS : 465/76-L	\$1,651	(\$1,651)	\$0
2001-02	23	FIREFIGHTR CANC PRES:1568/82-L	\$2,153	(\$2,153)	\$0
2001-02	41	MAND REIM PROC : 486/75-L	\$2,300	(\$2,300)	\$0
2001-02	55	REGIONAL HOUSE NEED :1143/80-L	\$31,178	(\$13,301)	\$17,877

* Budget Item 8885-295-0001, Provision 5