

Proposition 1B City Tracking

PROP 1B LS&R	2007-08					2008-09					2009-10				
	City	Allocation	Dist. Date	Use-it or Lose-it Date	Final Report Submitted	SCO Adj. (if audit completed)	Allocation	Dist. Date	Use-it or Lose-it Date	Final Report Submitted	SCO Adj. (if audit completed)	Allocation	Dist. Date	Use-it or Lose-it Date	Final Report Submitted
City of Adelanto	\$ 436,512.34	3/21/08	6/30/12			\$ (83,951.00)					\$ 403,457.65	6/22/12	6/30/16		
City of Agoura Hills	\$ 400,000.00	4/4/08	6/30/12	x			\$ 323,798.85	12/12/08	6/30/13	x					
City of Alameda	\$ 1,210,409.35	3/28/08	6/30/12	x			\$ 1,118,751.70	4/3/09	6/30/13	x					
City of Albany	\$ 400,000.00	6/13/08	6/30/12				\$ 122,123.90	4/24/09	6/30/13						
City of Alhambra	\$ 1,439,353.55	6/13/08	6/30/12	x							\$ 1,330,359.20	6/4/10	6/30/14	x	
City of Aliso Viejo	\$ 724,389.48	3/28/08	6/30/12	x			\$ 669,535.44	12/1/08	6/30/13	x					
City of Alturas	\$ 400,000.00	6/20/08	6/30/12	x											
City of Amador	\$ 400,000.00	5/23/08	6/30/12	x											
City of American Canyon	\$ 400,000.00	8/8/08	6/30/13	x							\$ 99,644.02	6/15/12	6/30/16	x	
City of Anaheim	\$ 5,558,032.99	5/23/08	6/30/12	x			\$ 5,137,153.66	4/24/09	6/30/13	x					
City of Anderson	\$ 400,000.00	2/1/08	6/30/12	x											
City of Angels Camp	\$ 400,000.00	2/29/08	6/30/12	x											
City of Antioch	\$ 1,610,844.56	5/16/08	6/30/12	x							\$ 1,488,864.15	6/8/12	6/30/16		
City of Apple Valley	\$ 1,130,679.38	2/8/08	6/30/12	x			\$ 1,045,059.24	12/1/08	6/30/13	x					
City of Arcadia	\$ 909,664.75	2/8/08	6/30/12				\$ 840,780.84	4/3/09	6/30/13						
City of Arcata	\$ 400,000.00	2/29/08	6/30/12								\$ 136,844.70	12/2/11	6/30/16		
City of Arroyo Grande	\$ 400,000.00	3/7/08	6/30/12	x			\$ 121,970.56	4/24/09	6/30/13	x					
City of Artesia	\$ 400,000.00	2/1/08	6/30/12												
City of Arvin	\$ 400,000.00	4/25/08	6/30/12								\$ 102,925.53	4/23/10	6/30/14		
City of Atascadero	\$ 446,790.22	6/13/08	6/30/12	x							\$ 412,957.25	3/30/12	6/30/16		
City of Atherton	\$ 400,000.00	4/11/08	6/30/12	x											
City of Atwater	\$ 444,216.73	5/2/08	6/30/12								\$ 410,578.64	3/26/10	6/30/14		
City of Auburn	\$ 400,000.00	2/1/08	6/30/12	x							\$ 10,123.16	3/4/11	6/30/15	x	
City of Avalon	\$ 400,000.00	8/22/08	6/30/13	x											
City of Avenal	\$ 400,000.00	5/23/08	6/30/12				\$ 121,295.86	4/24/09	6/30/13						
City of Azusa	\$ 782,341.28	8/8/08	6/30/13				\$ 723,098.87	4/24/09	6/30/13						
City of Bakersfield	\$ 5,198,661.05	4/4/08	6/30/12	x			\$ 4,804,994.99	11/21/08	6/30/13	x					
City of Baldwin Park	\$ 1,305,178.16	4/11/08	6/30/12								\$ 1,206,344.19	12/2/11	6/30/16		
City of Banning	\$ 454,735.87	10/10/08	6/30/13			\$ -					\$ 420,301.22	6/15/12	6/30/16		
City of Barstow	\$ 400,000.00	2/29/08	6/30/12								\$ 342,291.85	11/4/11	6/30/16		
City of Beaumont	\$ 454,382.02	2/29/08	6/30/12	x			\$ 419,974.17	12/5/08	6/30/13						
City of Bell	\$ 626,998.93	9/12/08	6/30/13	x							\$ 579,519.74	5/11/12	6/30/16		
City of Bell Gardens	\$ 752,102.76	3/7/08	6/30/12	x							\$ 695,150.15	4/23/10	6/30/14		
City of Bellflower	\$ 1,241,532.51	4/4/08	6/30/12	X		\$ -					\$ 1,147,518.07	4/27/12	6/30/16	x	
City of Belmont	\$ 416,535.61	2/29/08	6/30/12	x							\$ 384,993.65	1/7/11	6/30/15	x	
City of Belvedere	\$ 400,000.00	2/8/08	6/30/12			\$ -									
City of Benicia	\$ 449,009.85	3/21/08	6/30/12			\$ -					\$ 415,000.00	3/26/10	6/30/14		
City of Berkeley	\$ 1,710,519.09	2/29/08	6/30/12	x			\$ 1,580,990.87	12/12/08	6/30/13						
City of Beverly Hills	\$ 580,386.57	8/29/08	6/30/13	x		\$ -	\$ 536,437.08	4/24/09	6/30/13	x	\$ -				
City of Big Bear Lake	\$ 400,000.00	2/1/08	6/30/12	x											
City of Biggs	\$ 400,000.00	3/21/08	6/30/12												
City of Bishop	\$ 400,000.00	5/2/08	6/30/12	x											
City of Blue Lake	\$ 400,000.00	10/31/08	6/30/13												
City of Blythe	\$ 400,000.00	4/25/08	6/30/12	x			\$ 301,870.99	4/24/09	6/30/13						
City of Bradbury	\$ 400,000.00	7/18/08	6/30/13	x		\$ -									
City of Brawley	\$ 413,270.50	4/23/10	6/30/14								\$ 381,975.79	6/4/10	6/30/14		
City of Brea	\$ 641,281.80	5/16/08	6/30/12	x			\$ 592,721.05	12/12/08	6/30/13	x					
City of Brentwood	\$ 786,635.80	3/7/08	6/30/12	x			\$ 727,068.19	4/3/09	6/30/13	x					
City of Brisbane	\$ 400,000.00	2/29/08	6/30/12	x											
City of Buellton	\$ 400,000.00	4/4/08	6/30/12	x											
City of Buena Park	\$ 1,326,184.28	3/28/08	6/30/12				\$ 1,225,759.63	4/24/09	6/30/13						
City of Burbank	\$ 1,735,835.81	3/28/08	6/30/12	x							\$ 1,604,390.49	3/26/10	6/30/14	x	

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City of Burlingame	\$ 461,089.18	2/22/08	6/30/12	x		\$ 426,173.43	12/5/08	6/30/13	x							
City of Calabasas	\$ 400,000.00	6/20/08	6/30/12			\$ 333,367.37	4/24/09	6/30/13								
City of Calexico	\$ 603,998.35	6/20/08	6/30/12													
City of California City	\$ 400,000.00	2/29/08	6/30/12													
City of Calimesa	\$ 400,000.00	6/20/08	6/30/12		\$ -											
City of Calipatria	\$ 400,000.00	9/26/08	6/30/01	x												
City of Calistoga	\$ 400,000.00	2/22/08	6/30/12	x	\$ -											
City of Camarillo	\$ 1,055,147.42	6/27/08	6/30/12	x		\$ 975,246.90	4/24/09	6/30/13	x							
City of Campbell	\$ 639,319.52	2/29/08	6/30/12	x	\$ -	\$ 590,907.36	12/5/08	6/30/13	x							
City of Canyon Lake	\$ 400,000.00	3/7/08	6/30/12	x												
City of Capitola	\$ 400,000.00	6/20/08	6/30/12	x												
City of Carlsbad	\$ 1,629,936.65	6/6/08	6/30/12	x							\$ 1,506,510.50	3/26/10	6/30/14	x		
City of Carmel-by-the-Sea	\$ 400,000.00	3/14/08	6/30/12													
City of Carpinteria	\$ 400,000.00	4/4/08	6/30/12								\$ 41,128.84	6/1/12	6/30/16			
City of Carson	\$ 1,579,126.29	4/11/08	6/30/12	x							\$ 1,459,547.72	4/23/10	6/30/14	x		
City of Cathedral City	\$ 838,234.29	5/30/08	6/30/12		\$ -	\$ 774,759.41	12/12/08	6/30/13		\$ -						
City of Ceres	\$ 675,493.15	3/28/08	6/30/12	x							\$ 624,341.77	4/23/10	6/30/14	x		
City of Cerritos	\$ 883,720.75	3/21/08	6/20/12	x		\$ 816,801.42	11/21/08	6/30/13	x							
City of Chico	\$ 1,357,452.20	5/23/08	6/30/12								\$ 1,254,659.80	3/26/10	6/30/14			
City of Chino	\$ 1,306,432.74	3/7/08	6/30/12			\$ 1,207,503.76	4/24/09	6/30/13								
City of Chino Hills	\$ 1,265,321.22	2/22/08	6/30/12	x		\$ 475,000.00	4/24/09	6/30/13			\$ 694,505.39	4/23/10	6/30/14	x		
City of Chowchilla	\$ 400,000.00	8/8/08	6/30/13								\$ 154,724.34	6/29/12	6/30/16	x		
City of Chula Vista	\$ 3,662,769.41	4/18/08	6/30/12	x							\$ 3,385,407.99	3/26/10	6/30/14			
City of Citrus Heights	\$ 1,399,609.20	6/27/08	6/30/12	x							\$ 1,293,624.48	4/23/10	6/30/14	x		
City of Claremont	\$ 597,387.70	3/14/08	6/30/12	x							\$ 552,150.80	1/7/11	6/30/15	x		
City of Clayton	\$ 400,000.00	2/1/08	6/30/12	x												
City of Clearlake	\$ 400,000.00	2/29/08	6/30/12	x							\$ 41,956.89	4/23/10	6/30/14			
City of Cloverdale	\$ 400,000.00	7/25/08	6/30/13													
City of Clovis	\$ 1,484,084.04	2/22/08	6/30/12	x		\$ 1,371,702.51	4/3/09	6/30/13	x							
City of Coachella	\$ 619,021.11	3/21/08	6/30/12	x		\$ 572,146.04	12/12/08	6/30/13								
City of Coalinga	\$ 400,000.00	6/6/08	6/30/12								\$ 161,900.73	6/15/12	6/30/16			
City of Colfax	\$ 400,000.00	6/20/08	6/30/12													
City of Colma	\$ 400,000.00	4/18/08	6/30/12	x	\$ -											
City of Colton	\$ 833,119.48	12/5/08	6/30/13								\$ 770,031.91	11/4/11	6/30/16			
City of Colusa	\$ 400,000.00	2/8/08	6/30/12													
City of Commerce	\$ 400,000.00	5/23/08	6/30/12			\$ 21,838.46	12/1/08	6/30/13								
City of Compton	\$ 1,599,601.62	7/3/08	6/30/13								\$ 1,478,472.57	6/4/10	6/30/14			
City of Concord	\$ 1,986,719.02	4/4/08	6/30/12	x							\$ 1,836,275.69	3/26/10	6/30/14			
City of Corcoran	\$ 408,815.14	4/11/08	6/30/12	x							\$ 377,857.81	2/27/12	6/30/16			
City of Corning	\$ 400,000.00	2/1/08	6/30/12													
City of Corona	\$ 2,350,948.43	9/5/08	6/30/12								\$ 2,172,924.01	3/26/10	6/30/14			
City of Coronado	\$ 400,000.00	4/4/08	6/30/12								\$ 312,052.88	4/23/10	6/30/14			
City of Corte Madera	\$ 400,000.00	4/18/08	6/30/12	x	\$ -											
City of Costa Mesa	\$ 1,830,475.94	3/28/08	6/30/12	x		\$ 1,691,864.04	11/21/08	6/30/13	x							
City of Cotati	\$ 400,000.00	4/18/08	6/30/12	x												
City of Covina	\$ 799,712.35	4/18/08	6/30/12			\$ 739,154.53	11/21/08	6/30/13								
City of Crescent City	\$ 400,000.00	2/29/08	6/30/12													
City of Cudahy	\$ 416,101.34	8/29/08	6/30/13								\$ 384,592.26	8/13/12	6/30/17			
City of Culver City	\$ 656,111.55	3/7/08	6/30/12	x							\$ 606,427.82	4/23/10	6/30/14	x		
City of Cupertino	\$ 887,243.21	4/18/08	6/30/12								\$ 820,057.15	6/4/10	6/30/14			
City of Cypress	\$ 792,699.59	5/30/08	6/30/12	x							\$ 732,672.80	3/26/10	6/30/14	x		
City of Daly City	\$ 1,707,511.32	3/14/08	6/30/12	x							\$ 1,578,210.87	4/23/10	6/30/14	x		

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City of Dana Point	\$ 594,251.26	4/4/08	6/30/12	x							\$ 549,251.87	7/2/10	6/30/15	x	
City of Danville	\$ 685,208.08	5/16/08	6/30/12			\$ 633,321.03	12/5/08	6/30/13							
City of Davis	\$ 1,044,483.52	8/8/08	6/30/13			\$ 965,390.52	12/5/08	6/30/13							
City of Del Mar	\$ 400,000.00	6/27/08	6/30/12	x											
City of Del Rey Oaks	\$ 400,000.00	12/12/08	6/30/13	x											
City of Delano	\$ 853,064.04	4/18/08	6/30/12								\$ 788,466.18	3/26/10	6/30/14		
City of Desert Hot Springs	\$ 400,000.00	3/7/08	6/30/12	x							\$ 330,055.15	5/18/12	6/30/16	x	
City of Diamond Bar	\$ 968,388.60	3/7/08	6/30/12			\$ 895,057.85	12/1/08	6/30/13							
City of Dinuba	\$ 400,000.00	4/18/08	6/30/12	x							\$ 221,427.96	3/30/12	6/30/16	x	
City of Dixon	\$ 400,000.00	2/15/08	6/30/12			\$ 149,112.03	12/1/08	6/30/13							
City of Dorris	\$ 400,000.00	4/3/09	6/30/12	x											
City of Dos Palos	\$ 400,000.00	6/20/08	6/30/12												
City of Downey	\$ 1,826,969.56	5/2/08	6/30/12								\$ 1,688,623.18	4/23/10	6/30/14		
City of Duarte	\$ 400,000.00	6/27/08	6/30/12	x							\$ 317,082.48	5/6/11	6/30/15	x	
City of Dublin	\$ 701,758.84	3/28/08	6/30/12	x							\$ 648,617.63	1/27/12	6/30/16	x	
City of Dunsmuir	\$ 400,000.00	6/4/10	6/30/12												
City of East Palo Alto	\$ 524,831.33	5/2/08	6/30/12	x		\$ 485,088.74	11/14/08	6/30/13	x						
City of El Cajon	\$ 1,564,280.46	3/7/08	6/30/12			\$ 1,445,826.09	12/5/08	6/30/13							
City of El Centro	\$ 676,683.39	8/8/08	6/30/13			\$ 625,441.87	11/14/08	6/30/13							
City of El Cerrito	\$ 400,000.00	6/13/08	6/30/12			\$ 319,321.27	4/24/09	6/30/13							
City of El Monte	\$ 2,031,159.99	3/7/08	6/30/12								\$ 1,877,351.39	5/18/12	6/30/16	x	
City of El Segundo	\$ 400,000.00	5/9/08	6/30/12								\$ 131,692.42	6/4/10	6/30/14		
City of Elk Grove	\$ 2,192,582.22	3/7/08	6/30/12	x		\$ 2,026,550.00	12/5/08	6/30/13	x						
City of Emeryville	\$ 400,000.00	5/2/08	6/30/12	x											
City of Encinitas	\$ 1,017,477.95	2/1/08	6/30/12			\$ 940,429.93	11/14/08	6/30/13							
City of Escalon	\$ 400,000.00	5/2/08	6/30/12												
City of Escondido	\$ 2,280,563.44	7/11/08	6/30/13	x							\$ 2,107,868.90	4/23/10	6/30/14	x	
City of Etna	\$ 400,000.00	2/1/08	6/30/12												
City of Eureka	\$ 437,622.16	3/28/08	6/30/12	x	\$ -	\$ 400,000.00	4/3/09	6/30/13	x		\$ 4,483.43	11/4/11	6/30/16	x	
City of Exeter	\$ 400,000.00	3/14/08	6/30/12												
City of Fairfax	\$ 400,000.00	4/25/08	6/30/12												
City of Fairfield	\$ 1,695,625.01	4/4/08	6/30/12								\$ 1,567,224.63	7/2/10	6/30/15	x	
City of Farmersville	\$ 400,000.00	2/8/08	6/30/12												
City of Ferndale	\$ 400,000.00	3/7/08	6/30/12												
City of Fillmore	\$ 400,000.00	4/11/08	6/30/12								\$ 75,600.04	4/23/10	6/30/14		
City of Firebaugh	\$ 400,000.00	3/7/08	6/30/12	x											
City of Folsom	\$ 1,139,332.75	8/29/08	6/30/13			\$ 1,053,057.34	12/5/08	6/30/13							
City of Fontana	\$ 2,921,555.73	3/14/08	6/30/12	x		\$ 2,700,322.36	4/24/09	6/30/13	x						
City of Fort Bragg	\$ 400,000.00	6/27/08	6/30/12	x											
City of Fort Jones	\$ 400,000.00	5/16/08	6/30/12												
City of Fortuna	\$ 400,000.00	2/29/08	6/30/12	x											
City of Foster City	\$ 486,856.26	3/21/08	6/30/12	x	\$ -						\$ 449,989.30	3/30/12	6/30/16	x	
City of Fountain Valley	\$ 928,724.67	2/15/08	6/30/12	x		\$ 858,397.45	12/5/08	6/30/13	x						
City of Fowler	\$ 400,000.00	3/21/08	6/30/12	x											
City of Fremont	\$ 3,404,439.16	4/18/08	6/30/12			\$ 3,146,639.68	4/24/09	6/30/13							
City of Fresno	\$ 7,737,120.47	4/11/08	6/30/12	x							\$ 7,151,230.80	6/4/10	6/30/14		
City of Fullerton	\$ 2,209,454.67	2/8/08	6/30/12	x		\$ 2,042,144.80	12/5/08	6/30/13	x						
City of Galt	\$ 400,000.00	2/12/10	6/30/12	x							\$ 327,755.06	4/23/10	6/30/14	x	
City of Garden Grove	\$ 2,779,064.75	2/15/08	6/30/12								\$ 2,568,621.43	6/4/10	6/30/14		
City of Gardena	\$ 996,375.32	5/2/08	6/30/12	x		\$ 920,925.28	12/12/08	6/30/13	x						
City of Gilroy	\$ 798,570.36	4/4/08	6/30/12	X							\$ 738,099.01	11/4/11	6/30/16	x	
City of Glendale	\$ 3,331,979.30	2/1/08	6/30/12	x							\$ 3,079,666.80	7/1/11	6/30/16	x	

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City of Glendora	\$ 845,343.56	6/13/08	6/30/12	x			\$ 781,330.33	4/24/09	6/30/13							
City of Goleta	\$ 485,247.82	6/27/08	6/30/12	x							\$ 448,502.67	4/23/10	6/30/14	x		
City of Gonzales	\$ 400,000.00	3/28/08	6/30/12													
City of Grand Terrace	\$ 400,000.00	3/14/08	6/30/12													
City of Grass Valley	\$ 400,000.00	3/21/08	6/30/12	x		\$ 5,400.23	12/1/08	6/30/13	x							
City of Greenfield	\$ 400,000.00	3/28/08	6/30/12			\$ 117,983.68	4/24/09	6/30/13								
City of Gridley	\$ 400,000.00	5/23/08	6/30/12													
City of Grover Beach	\$ 400,000.00	1/25/08	6/30/12	x		\$ 9,295.11	4/24/09	6/30/13								
City of Guadalupe	\$ 400,000.00	8/29/08	6/30/13													
City of Gustine	\$ 400,000.00	5/30/08	6/30/12													
City of Half Moon Bay	\$ 400,000.00	6/27/08	6/30/12													
City of Hanford	\$ 810,167.16	2/22/08	6/30/12	x							\$ 748,817.64	1/7/11	6/30/15	x		
City of Hawaiian Gardens	\$ 400,000.00	8/22/08	6/30/13	x							\$ 96,301.17	6/1/12	6/30/16	x		
City of Hawthorne	\$ 1,432,791.15	4/11/08	6/30/12								\$ 1,324,293.74	1/7/11	6/30/15			
City of Hayward	\$ 2,377,986.17	4/11/08	6/30/12	x		\$ 2,197,914.33	4/24/09	6/30/13	x							
City of Healdsburg	\$ 400,000.00	3/7/08	6/30/12													
City of Hemet	\$ 1,153,326.11	4/11/08	6/30/12	x		\$ 1,065,991.05	4/24/09	6/30/13	x							
City of Hercules	\$ 400,000.00	8/8/08	6/30/13								\$ 343,273.24	4/23/10	6/30/14	x		
City of Hermosa Beach	\$ 400,000.00	7/3/08	6/30/13			\$ 205,235.08	4/24/09	6/30/13								
City of Hesperia	\$ 1,381,256.99	3/14/08	6/30/12	x							\$ 1,276,661.98	3/4/11	6/30/15	x		
City of Hidden Hills	\$ 400,000.00															
City of Highland	\$ 839,376.28	5/9/08	6/30/12	x							\$ 775,814.92	1/7/11	6/30/15			
City of Hillsborough	\$ 400,000.00	7/3/08	6/30/13	x												
City of Hollister	\$ 597,049.93	4/24/09	6/30/13								\$ 551,838.62	6/22/12	6/30/16			
City of Holtville	\$ 400,000.00	8/22/08	6/30/13													
City of Hughson	\$ 400,000.00	3/28/08	6/30/12	x												
City of Huntington Beach	\$ 3,253,053.55	5/23/08	6/30/12	x							\$ 3,006,717.66	4/23/10	6/30/14	x		
City of Huntington Park	\$ 1,044,065.33	8/8/08	6/30/13								\$ 965,003.98	5/18/12	6/30/16			
City of Huron	\$ 400,000.00	2/22/08	6/30/12													
City of Imperial	\$ 400,000.00	4/18/08	6/30/12	x												
City of Imperial Beach	\$ 445,680.40	3/14/08	6/30/12	x							\$ 411,931.47	1/7/11	6/30/15	x		
City of Indian Wells	\$ 400,000.00	6/13/08	6/30/12	x												
City of Indio	\$ 1,240,840.89	3/28/08	6/30/12	x		\$ 1,146,878.82	12/1/08	6/30/13								
City of Industry	\$ 400,000.00	8/29/08	6/30/13	x												
City of Inglewood	\$ 1,917,443.86	11/14/08	6/30/13	x							\$ 1,772,246.36	12/2/11	6/30/16			
City of Lone	\$ 400,000.00	3/21/08	6/30/12													
City of Irvine	\$ 3,250,303.13	3/14/08	6/30/12	x							\$ 3,004,175.52	4/23/10	6/30/14	x		
City of Irwindale	\$ 400,000.00	4/18/08	6/30/12	x												
City of Isleton	\$ 400,000.00	5/30/08	6/30/12													
City of Jackson	\$ 400,000.00	5/16/08	6/30/12	x												
City of Kerman	\$ 400,000.00	3/7/08	6/30/12													
City of King City	\$ 400,000.00	4/18/08	6/30/12													
City of Kingsburg	\$ 400,000.00	1/25/08	6/30/12													
City of La Canada Flintridge	\$ 400,000.00	6/13/08	6/30/12	x		\$ 262,860.87	4/24/09	6/30/13	x							
City of La Habra	\$ 1,004,996.51	3/21/08	6/30/12	x		\$ 928,893.64	12/12/08	6/30/13	x							
City of La Habra Heights	\$ 400,000.00	3/21/08	6/30/12	x												
City of La Mesa	\$ 904,742.95	4/4/08	6/30/12	x		\$ 836,231.74	12/5/08	6/30/13	x							
City of La Mirada	\$ 808,510.47	3/14/08	6/30/12			\$ 747,286.42	12/12/08	6/30/13								
City of La Palma	\$ 400,000.00	3/7/08	6/30/12	x		\$ 103,661.57	4/3/09	6/30/13	x							
City of La Puente	\$ 697,062.22	3/7/08	6/30/12	x							\$ 644,277.53	1/7/11	6/30/15			
City of La Quinta	\$ 660,936.84	1/25/08	6/30/12	x	\$ -	\$ 610,887.72	4/24/09	6/30/13		\$ -						
City of La Verne	\$ 538,004.39	4/25/08	6/30/12	x		\$ 497,264.27	11/21/08	6/30/13	x							

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	City	Allocation	Dist. Date	Use-it or Lose-it Date	Final Report Submitted	SCO Adj. (if audit completed)	Allocation	Dist. Date	Use-it or Lose-it Date	Final Report Submitted	SCO Adj. (if audit completed)	Allocation	Dist. Date	Use-it or Lose-it Date	Final Report Submitted	SCO Adj. (if audit completed)
City of Lafayette	\$ 400,000.00	6/13/08	6/30/12	x		\$ 342,598.54	4/24/09	6/30/13	x							
City of Laguna Beach	\$ 404,215.02	2/15/08	6/30/12								\$ 373,606.04	3/26/10	6/30/14	x		
City of Laguna Hills	\$ 537,071.50	3/14/08	6/30/12	x		\$ 496,402.02	4/24/09	6/30/13	x							
City of Laguna Niguel	\$ 1,071,344.33	3/21/08	6/30/12	x							\$ 990,217.31	4/23/10	6/30/14	x		
City of Laguna Woods	\$ 400,000.00	5/30/08	6/30/12								\$ 173,094.67	6/3/11	6/30/15			
City of Lake Elsinore	\$ 766,160.46	5/2/08	6/30/12								\$ 708,143.33	4/23/10	6/30/14			
City of Lake Forest	\$ 1,258,485.38	2/22/08	6/30/12			\$ 1,163,187.20	11/14/08	6/30/13								
City of Lakeport	\$ 400,000.00	5/30/08	6/30/12													
City of Lakewood	\$ 1,345,308.54	2/22/08	6/30/12	x		\$ 1,243,435.71	11/14/08	6/30/13								
City of Lancaster	\$ 2,313,214.61	4/4/08	6/30/12			\$ 2,138,047.56	12/12/08	6/30/13								
City of Larkspur	\$ 400,000.00	2/22/08	6/30/12	x												
City of Lathrop	\$ 400,000.00	6/6/08	6/30/12	x		\$ 113,383.43	4/24/09	6/30/13								
City of Lawndale	\$ 539,982.76	4/25/08	6/30/12	x	\$ -	\$ 499,092.83	4/3/09	6/30/13								
City of Lemon Grove	\$ 409,362.01	4/4/08	6/30/12	x		\$ 378,363.27	4/24/09	6/30/13	x							
City of Lemoore	\$ 400,000.00	4/18/08	6/30/12								\$ 347,045.44	4/23/10	6/30/14	x		
City of Lincoln	\$ 601,714.38	8/1/08	6/30/13								\$ 556,149.85	3/26/10	6/30/14			
City of Lindsay	\$ 400,000.00	1/25/08	6/30/12													
City of Live Oak	\$ 400,000.00	3/28/08	6/30/12													
City of Livermore	\$ 1,332,505.42	4/18/08	6/30/12								\$ 1,231,602.10	6/4/10	6/30/14			
City of Livingston	\$ 400,000.00	4/25/08	6/30/12	x		\$ 15,490.12	4/24/09	6/30/13	x							
City of Lodi	\$ 1,019,665.41	3/7/08	6/30/12	x		\$ 942,451.75	4/24/09	6/30/13	x							
City of Loma Linda	\$ 400,000.00	3/7/08	6/30/12	x												
City of Lomita	\$ 400,000.00	5/2/08	6/30/12		\$ -	\$ 255,929.83	12/5/08	6/30/13		\$ -						
City of Lompoc	\$ 675,782.67	4/18/08	6/30/12	x		\$ 624,609.35	4/24/09	6/30/13	x							
City of Long Beach	\$ 7,928,153.92	1/25/08	6/30/12			\$ 7,327,798.35	11/14/08	6/30/13								
City of Loomis	\$ 400,000.00	2/15/08	6/30/12													
City of Los Alamitos	\$ 400,000.00	4/4/08	6/30/12													
City of Los Altos	\$ 452,033.71	2/15/08	6/30/12			\$ 417,803.68	12/1/08	6/30/13								
City of Los Altos Hills	\$ 400,000.00	5/16/08	6/30/12	x												
City of Los Angeles	\$ 64,628,081.12	3/28/08	6/30/12								\$ 59,734,151.31	4/23/10	6/30/14			
City of Los Banos	\$ 566,344.96	5/23/08	6/30/12	x		\$ 523,458.77	11/14/08	6/30/13	x							
City of Los Gatos	\$ 472,991.57	1/25/08	6/30/12								\$ 437,174.51	4/23/10	6/30/14			
City of Loyalton	\$ 400,000.00	5/2/08	6/30/12													
City of Lynwood	\$ 1,176,905.72	2/22/08	6/30/12	x		\$ 1,087,785.10	11/14/08	6/30/13								
City of Madera	\$ 897,183.32	2/15/08	6/30/12			\$ 829,244.55	11/21/08	6/30/13								
City of Malibu	\$ 400,000.00	3/7/08	6/30/12	x							\$ 29,628.22	6/15/12	6/30/16	x		
City of Mammoth Lakes	\$ 400,000.00	7/18/08	6/30/13													
City of Manhattan Beach	\$ 588,251.80	6/6/08	6/30/12								\$ 543,706.73	4/23/10	6/30/14			
City of Manteca	\$ 1,046,703.15	5/23/08	6/30/12	x							\$ 967,442.07	5/6/11	6/30/15			
City of Maricopa	\$ 400,000.00	10/24/08	6/30/13													
City of Marina	\$ 400,000.00	1/25/08	6/30/12								\$ 276,324.27	4/23/10	6/30/14			
City of Martinez	\$ 581,914.58	1/25/08	6/30/12								\$ 537,849.38	1/7/11	6/30/15			
City of Marysville	\$ 400,000.00	3/21/08	6/30/12	x												
City of Maywood	\$ 481,837.95	4/25/08	6/30/12								\$ 445,351.00	4/23/10	6/30/14			
City of McFarland	\$ 400,000.00	4/25/08	6/30/12													
City of Mendota	\$ 400,000.00	4/11/08	6/30/12													
City of Menlo Park	\$ 500,962.20	6/20/08	6/30/12	x		\$ 463,027.00					\$ 463,027.08	6/22/12	6/30/16	x		
City of Merced	\$ 1,282,161.50	3/28/08	6/30/12	x		\$ 1,185,070.45	12/5/08	6/30/13	x							
City of Mill Valley	\$ 400,000.00	2/29/08	6/30/12								\$ 31,897.67	3/26/10	6/30/14			
City of Millbrae	\$ 400,000.00	6/20/08	6/30/12			\$ 250,961.56	4/24/09	6/30/13	x							
City of Milpitas	\$ 1,070,700.96	2/8/08	6/30/12			\$ 989,622.65	4/24/09	6/30/13	x							
City of Mission Viejo	\$ 1,584,032.00	4/18/08	6/30/12			\$ 1,464,081.96	12/12/08	6/30/13								

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City of Modesto	\$ 3,364,421.38	4/4/08	6/30/12	x							\$ 3,109,652.21	3/26/10	6/30/14		
City of Monrovia	\$ 632,258.50	3/7/08	6/30/12	x							\$ 584,381.03	6/4/10	6/30/14	x	
City of Montague	\$ 400,000.00	2/12/10	6/30/14												
City of Montclair	\$ 589,039.94	3/7/08	6/30/12	x							\$ 544,435.18	1/7/11	6/30/15	x	
City of Monte Sereno	\$ 400,000.00	3/28/08	6/30/12												
City of Montebello	\$ 1,056,514.59	2/29/08	6/30/12	x							\$ 976,510.54	4/23/10	6/30/14		
City of Monterey	\$ 484,475.78	3/7/08	6/30/12	x		\$ 447,789.09	4/24/09	6/30/13	x						
City of Monterey Park	\$ 1,037,567.26	5/30/08	6/30/12		\$ -						\$ 958,997.98	3/4/11	6/30/15		
City of Moorpark	\$ 581,448.14	4/25/08	6/30/12	x		\$ 537,418.26	4/24/09	6/30/13							
City of Moraga	\$ 400,000.00	3/28/08	6/30/12								\$ 103,753.57	3/30/12	6/30/16		
City of Moreno Valley	\$ 2,902,672.74	5/16/08	6/30/12								\$ 2,682,869.27	3/26/10	6/30/14		
City of Morgan Hill	\$ 617,927.37	2/15/08	6/30/12	x		\$ 571,135.13	12/12/08	6/30/13	x						
City of Morro Bay	\$ 400,000.00	5/2/08	6/30/12												
City of Mount Shasta	\$ 400,000.00	5/9/08	6/30/12												
City of Mountain View	\$ 1,178,369.39	2/1/08	6/30/12	x		\$ 450,138.00	4/24/09	6/30/13	x		\$ 638,999.95	4/23/10	6/30/14	x	
City of Murrieta	\$ 1,564,312.63	2/22/08	6/30/12	x		\$ 1,445,855.82	11/21/08	6/30/13	x						
City of Napa	\$ 1,238,444.32	5/30/08	6/30/12	x		\$ 1,144,663.73	4/24/09	6/30/13	x						
City of National City	\$ 982,993.17	4/4/08	6/30/12	x							\$ 908,556.49	4/23/10	6/30/14		
City of Needles	\$ 400,000.00	5/9/08	6/30/12	x											
City of Nevada City	\$ 400,000.00	2/1/08	6/30/12												
City of Newark	\$ 702,772.16	6/27/08	6/30/12	x		\$ 649,555.08	4/24/09	6/30/13	x						
City of Newman	\$ 400,000.00	6/13/08	6/30/12												
City of Newport Beach	\$ 1,354,589.19	6/27/08	6/30/12	x		\$ 1,252,013.59	4/3/09	6/30/13	x						
City of Norco	\$ 440,083.06	2/15/08	6/30/12	x							\$ 406,757.99	3/26/10	6/30/14		
City of Norwalk	\$ 1,769,918.48	2/1/08	6/30/12	x							\$ 1,635,892.27	12/23/11	6/30/16		
City of Novato	\$ 843,236.52	5/23/08	6/30/12	x							\$ 779,382.85	1/7/11	6/30/15		
City of Oakdale	\$ 400,000.00	5/16/08	6/30/12	x		\$ 179,289.67	4/24/09	6/30/13	x						
City of Oakland	\$ 6,682,905.94	7/25/08	6/30/13	x							\$ 6,176,846.15	5/6/11	6/30/15		
City of Oakley	\$ 513,186.29	4/25/08	6/30/12		\$ (5,333.00)						\$ 474,325.51	4/23/10	6/30/14		
City of Oceanside	\$ 2,841,198.47	6/27/08	6/30/12	x							\$ 2,626,050.11	1/7/11	6/30/15	x	
City of Ojai	\$ 400,000.00	6/13/08	6/30/12												
City of Ontario	\$ 2,777,778.00	5/30/08	6/30/12			\$ 2,567,432.12	11/21/08	6/30/13							
City of Orange	\$ 2,229,930.01	2/1/08	6/30/12	x							\$ 2,061,069.65	4/23/10	6/30/14	x	
City of Orange Cove	\$ 400,000.00	2/29/08	6/30/12												
City of Orinda	\$ 400,000.00	2/15/08	6/30/12	x							\$ 145,217.16	6/22/12	6/30/16		
City of Orland	\$ 400,000.00	3/7/08	6/30/12	x											
City of Oroville	\$ 400,000.00	2/29/08	6/30/12			\$ 50,942.71	11/21/08	6/30/13	x						
City of Oxnard	\$ 3,104,225.34	5/23/08	6/30/12								\$ 2,869,159.40	4/23/10	6/30/14	x	
City of Pacific Grove	\$ 400,000.00	6/13/08	6/30/12			\$ 81,641.71	12/1/08	6/30/13							
City of Pacifica	\$ 631,325.61	4/25/08	6/30/12								\$ 583,518.78	4/23/10	6/30/14		
City of Palm Desert	\$ 800,227.05	2/22/08	6/30/12	x	\$ -						\$ 739,630.24	1/27/12	6/30/16	x	
City of Palm Springs	\$ 753,679.03	2/29/08	6/30/12	x		\$ 696,607.05	12/12/08	6/30/13	x						
City of Palmdale	\$ 2,339,753.74	3/14/08	6/30/12								\$ 2,162,577.03	3/30/12	6/30/16		
City of Palo Alto	\$ 1,007,119.64	2/8/08	6/30/12	x		\$ 930,856.00	11/14/08	6/30/13	x						
City of Palos Verdes Estates	\$ 400,000.00	6/13/08	6/30/12			\$ 39,963.44	12/12/08	6/30/13	x						
City of Paradise	\$ 423,001.51	3/7/08	6/30/12	x							\$ 390,969.92	3/26/10	6/30/14		
City of Paramount	\$ 934,289.85	2/1/08	6/30/12	x		\$ 863,541.20	4/24/09	6/30/13	x						
City of Parlier	\$ 400,000.00	4/18/08	6/30/12												
City of Pasadena	\$ 2,368,609.01	4/18/08	6/30/12	x		\$ 2,189,247.25	4/24/09	6/30/13	x						
City of Paso Robles	\$ 474,712.60	3/21/08	6/30/12			\$ 438,765.21	4/24/09	6/30/13							
City of Patterson	\$ 400,000.00	4/4/08	6/30/12	x							\$ 248,201.41	3/26/10	6/30/14	x	
City of Perris	\$ 814,879.86	4/18/08	6/30/12	x		\$ 753,173.48	11/14/08	6/30/13	x						

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City of Petaluma	\$ 916,741.85	4/11/08	6/30/12	x		\$ 847,322.03	4/24/09	6/30/13	x							
City of Pico Rivera	\$ 1,078,839.62	10/17/08	6/30/13	x							\$ 997,145.02	2/27/12	6/30/16	x		
City of Piedmont	\$ 400,000.00	4/4/08	6/30/12													
City of Pinole	\$ 400,000.00	10/3/08	6/30/13													
City of Pismo Beach	\$ 400,000.00	1/25/08	6/30/12													
City of Pittsburg	\$ 1,013,376.44	4/25/08	6/30/12			\$ 936,639.01	4/24/09	6/30/13								
City of Placentia	\$ 829,902.62	5/30/08	6/30/12	x							\$ 767,058.65	4/23/10	6/30/14			
City of Placerville	\$ 400,000.00	10/10/08	6/30/13													
City of Pleasant Hill	\$ 532,664.40	4/18/08	6/30/12								\$ 492,328.65	4/23/10	6/30/14	x		
City of Pleasanton	\$ 1,105,877.36	5/9/08	6/30/12	x							\$ 1,022,135.34	6/3/11	6/30/15			
City of Plymouth	\$ 400,000.00	6/27/08	6/30/12													
City of Point Arena	\$ 400,000.00	3/7/08	6/30/12													
City of Pomona	\$ 2,607,911.51	6/6/08	6/30/12								\$ 2,410,428.68	3/26/10	6/30/14			
City of Port Hueneme	\$ 400,000.00	6/13/08	6/30/12	x							\$ 293,345.20	4/23/10	6/30/14			
City of Porterville	\$ 827,811.65	4/11/08	6/30/12								\$ 765,126.02	3/30/12	6/30/16			
City of Portola	\$ 400,000.00	4/25/08	6/30/12	x												
City of Portola Valley	\$ 400,000.00	4/18/08	6/30/12	x												
City of Poway	\$ 817,565.94	4/11/08	6/30/12	x		\$ 755,656.16	4/24/09	6/30/13	x							
City of Rancho Cordova	\$ 949,875.55	2/22/08	6/30/12	X		\$ 877,946.69	11/14/08	6/30/13	X							
City of Rancho Cucamonga	\$ 2,771,826.80	2/8/08	6/30/12	x		\$ 2,561,931.58	12/5/08	6/30/13	x							
City of Rancho Mirage	\$ 400,000.00	3/7/08	6/30/12	x							\$ 127,644.20	1/7/11	6/30/15			
City of Rancho Palos Verdes	\$ 693,105.48	2/8/08	6/30/12	x		\$ 640,620.41	4/24/09	6/30/13	x							
City of Rancho Santa Margarita	\$ 799,680.18	2/22/08	6/30/12	x							\$ 739,124.78	4/23/10	6/30/14			
City of Red Bluff	\$ 400,000.00	5/16/08	6/30/12		\$ (9,359.00)											
City of Redding	\$ 1,448,312.52	3/7/08	6/30/12	x		\$ 1,338,639.76	11/21/08	6/30/13	x							
City of Redlands	\$ 1,148,018.28	2/1/08	6/30/12			\$ 1,061,085.16	4/24/09	6/30/13								
City of Redondo Beach	\$ 1,085,611.12	1/25/08	6/30/12								\$ 1,003,403.75	6/15/12	6/30/16	x		
City of Redwood City	\$ 1,238,894.68	2/22/08	6/30/12								\$ 1,145,079.99	3/26/10	6/30/14			
City of Reedley	\$ 400,644.31	3/7/08	6/30/12								\$ 370,305.71	4/23/10	6/30/14			
City of Rialto	\$ 1,593,376.99	2/22/08	6/30/12			\$ 1,472,719.30	4/24/09	6/30/13								
City of Richmond	\$ 1,670,002.69	9/12/08	6/30/13	x							\$ 1,543,542.55	3/26/10	6/30/14	x		
City of Ridgecrest	\$ 449,460.21	5/23/08	6/30/12	x							\$ 415,425.06	4/23/10	6/30/14	x		
City of Rio Dell	\$ 400,000.00	8/1/08	6/30/13													
City of Rio Vista	\$ 400,000.00	10/3/08	6/30/13													
City of Ripon	\$ 400,000.00	5/9/08	6/30/12	x		\$ 54,990.93	12/5/08	6/30/13	x							
City of Riverbank	\$ 400,000.00	2/22/08	6/30/12	x							\$ 267,123.77	3/26/10	6/30/14			
City of Riverside	\$ 4,686,938.43	2/29/08	6/30/12	x		\$ 4,332,022.32	12/12/08	6/30/13	x							
City of Rocklin	\$ 835,596.46	6/27/08	6/30/12	x							\$ 772,321.33	1/7/11	6/30/15	x		
City of Rohnert Park	\$ 690,966.27	4/4/08	6/30/12	x							\$ 638,643.19	6/4/10	6/30/14	x		
City of Rolling Hills Estates	\$ 400,000.00	6/27/08	6/30/12													
City of Rosemead	\$ 923,674.20	7/18/08	6/30/13								\$ 853,729.42	1/7/11	6/30/15			
City of Roseville	\$ 1,709,216.26	3/21/08	6/30/12	x		\$ 1,579,786.69	11/14/08	6/30/13								
City of Ross	\$ 400,000.00	6/20/08	6/30/12	x												
City of Sacramento	\$ 7,516,893.97	9/19/08	6/30/13	x		\$ 6,947,680.85	4/24/09	6/30/13								
City of Salinas	\$ 2,405,233.00	4/4/08	6/30/12	x							\$ 2,223,097.91	4/23/10	6/30/14	x		
City of San Anselmo	\$ 400,000.00	4/25/08	6/30/12													
City of San Bernardino	\$ 3,297,446.27	3/21/08	6/30/12			\$ 1,903,800.00	12/1/08	6/30/13								
City of San Bruno	\$ 677,873.63	3/7/08	6/30/12								\$ 626,541.98	4/23/10	6/30/14			
City of San Carlos	\$ 460,638.82	3/14/08	6/30/12								\$ 425,757.16	7/2/10	6/30/14			
City of San Clemente	\$ 1,083,648.83	5/16/08	6/30/12	x							\$ 1,001,590.05	3/26/10	6/30/14	x		
City of San Diego	\$ 21,180,426.59	5/30/08	6/30/12								\$ 19,576,549.15	3/26/10	6/30/14			
City of San Dimas	\$ 595,296.74	3/21/08	6/30/12			\$ 474,852.00	5/8/09	6/30/13			\$ 75,366.19	7/2/10	6/30/15	x		

Proposition 1B City Tracking

PROP 1B LS&R	2007-08					2008-09					2009-10				
	City	Allocation	Dist. Date	Use-it or Lose-it Date	Final Report Submitted	SCO Adj. (if audit completed)	Allocation	Dist. Date	Use-it or Lose-it Date	Final Report Submitted	SCO Adj. (if audit completed)	Allocation	Dist. Date	Use-it or Lose-it Date	Final Report Submitted
City of San Fernando	\$ 404,440.21	12/1/08	6/30/13	x							\$ 373,814.17	11/4/11	6/30/16		
City of San Francisco	\$ 13,009,705.04	1/25/08	6/30/12	x		\$ 12,024,551.49	4/24/09	6/30/13	x						
City of San Gabriel	\$ 686,655.67	5/9/08	6/30/12	x							\$ 634,659.01	4/23/10	6/30/14	x	
City of San Jacinto	\$ 552,415.94	3/28/08	6/30/12	x		\$ 510,584.52	11/21/08	6/30/13	x						
City of San Joaquin	\$ 400,000.00	3/7/08	6/30/12												
City of San Jose	\$ 15,660,851.20	2/15/08	6/30/12			\$ 8,435,792.00	12/12/08	6/30/13			\$ 6,039,148.91	4/24/09	6/30/13		
City of San Juan Bautista	\$ 400,000.00	6/27/08	6/30/12	x											
City of San Juan Capistrano	\$ 586,305.60	8/15/08	6/30/13								\$ 541,907.90	6/4/10	6/30/14		
City of San Leandro	\$ 1,310,325.14	4/4/08	6/30/12	x							\$ 1,211,101.41	1/7/11	6/30/15	x	
City of San Luis Obispo	\$ 711,554.20	4/25/08	6/30/12	x		\$ 657,672.10	11/21/08	6/30/13	x						
City of San Marcos	\$ 1,283,721.68	2/22/08	6/30/12			\$ 1,186,512.48	4/3/09	6/30/13							
City of San Marino	\$ 400,000.00	4/11/08	6/30/12			\$ 22,237.15	4/24/09	6/30/13							
City of San Mateo	\$ 1,536,213.32	2/15/08	6/30/12	x		\$ 1,419,884.32	4/24/09	6/30/13	x						
City of San Pablo	\$ 498,050.94	2/22/08	6/30/12								\$ 460,336.28	7/2/10	6/30/15		
City of San Rafael	\$ 933,646.47	5/16/08	6/30/12			\$ 862,946.55	12/5/08	6/30/13							
City of San Ramon	\$ 933,453.46	4/11/08	6/30/12			\$ 862,768.15	12/12/08	6/30/13							
City of Sand City	\$ 400,000.00	5/23/08	6/30/12												
City of Sanger	\$ 400,129.61	6/6/08	6/30/12								\$ 369,829.99	7/2/10	6/30/15		
City of Santa Ana	\$ 5,684,648.75	4/11/08	6/30/12	x							\$ 5,254,181.51	6/4/10	6/30/14	x	
City of Santa Barbara	\$ 1,438,838.85	5/23/08	6/30/12			\$ 1,329,883.49	12/12/08	6/30/13							
City of Santa Clara	\$ 1,837,440.45	4/4/08	6/30/12	x							\$ 1,698,301.18	4/23/10	6/30/14	x	
City of Santa Clarita	\$ 2,849,465.81	6/6/08	6/30/12	x		\$ 2,633,691.40	4/24/09	6/30/13	x						
City of Santa Cruz	\$ 925,700.82	2/8/08	6/30/12			\$ 855,602.57	12/5/08	6/30/13							
City of Santa Fe Springs	\$ 400,000.00	6/20/08	6/30/12								\$ 155,399.04	6/22/12	6/30/16		
City of Santa Maria	\$ 1,452,944.80	2/29/08	6/30/12								\$ 1,342,921.27	11/4/11	6/30/16	x	
City of Santa Monica	\$ 1,465,667.50	4/24/09	6/30/12	x							\$ 1,354,680.55	6/4/10	6/30/14	x	
City of Santa Paula	\$ 469,372.60	2/22/08	6/30/12			\$ 433,829.59	11/14/08	6/30/13							
City of Santa Rosa	\$ 2,541,081.16	4/4/08	6/30/12								\$ 2,348,659.03	2/27/12	6/30/16		
City of Santee	\$ 887,178.88	3/21/08	6/30/12								\$ 819,997.69	4/23/10	6/30/14		
City of Saratoga	\$ 505,063.71	5/2/08	6/30/12	x							\$ 466,818.00	4/27/12	6/30/16	x	
City of Sausalito	\$ 400,000.00	8/1/08	6/30/13	x											
City of Scotts Valley	\$ 400,000.00	2/1/08	6/30/12	x											
City of Seal Beach	\$ 417,581.09	2/29/08	6/30/12	x		\$ 385,959.97	11/21/08	6/30/13	x						
City of Seaside	\$ 557,176.90	8/15/08	6/30/13			\$ 514,984.95	11/14/08	6/30/13	x						
City of Sebastopol	\$ 400,000.00	4/24/09	6/30/13												
City of Selma	\$ 400,000.00	5/9/08	6/30/12	x							\$ 319,321.27	1/7/11	6/30/15	x	
City of Shafter	\$ 400,000.00	2/22/08	6/30/12	x		\$ 67,472.94	12/1/08	6/30/13							
City of Shasta Lake	\$ 400,000.00	5/2/08	6/30/12	x											
City of Sierra Madre	\$ 400,000.00	6/27/08	6/30/12												
City of Signal Hill	\$ 400,000.00	11/7/08	6/30/13		\$ -										
City of Simi Valley	\$ 2,002,883.76	5/23/08	6/30/12			\$ 1,851,216.37	11/14/08	6/30/13							
City of Solana Beach	\$ 400,000.00	7/18/08	6/30/13	x							\$ 19,507.67	6/8/12	6/30/16	x	
City of Soledad	\$ 456,167.38	3/7/08	6/30/12	x		\$ 421,624.33	11/14/08	6/30/13	x						
City of Solvang	\$ 400,000.00	1/25/08	6/30/12	x											
City of Sonoma	\$ 400,000.00	2/29/08	6/30/12												
City of Sonoma	\$ 400,000.00	2/29/08	6/30/12	x											
City of South El Monte	\$ 400,000.00	3/7/08	6/30/12								\$ 296,933.39	6/4/10	6/30/14		
City of South Gate	\$ 1,644,348.20	2/22/08	6/30/12	x		\$ 1,519,830.73	12/1/08	6/30/13	x						
City of South Lake Tahoe	\$ 400,000.00	2/1/08	6/30/12			\$ 334,962.12	11/21/08	6/30/13							
City of South Pasadena	\$ 415,361.46	2/29/08	6/30/12	x		\$ 383,908.41	4/24/09	6/30/13	x						
City of South San Francisco	\$ 1,007,103.56	3/21/08	6/30/12			\$ 930,841.14	4/24/09	6/30/13							
City of St Helena	\$ 400,000.00	3/14/08	6/30/12												

Proposition 1B City Tracking

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City of Stanton	\$ 626,982.85	5/23/08	6/30/12								\$ 579,504.87	1/7/11	6/30/15	x	
City of Stockton	\$ 4,661,058.76	3/14/08	6/30/12	x		\$ 4,308,102.38	4/24/09	6/30/13							
City of Suisun City	\$ 450,039.25	3/21/08	6/30/12			\$ 415,960.24	12/5/08	6/30/13	x						
City of Sunnyvale	\$ 2,182,979.88	5/30/08	6/30/12								\$ 2,017,674.80	7/2/10	6/30/14		
City of Susanville	\$ 400,000.00	6/13/08	6/30/12								\$ 164,262.19	4/8/11	6/30/15		
City of Sutter Creek	\$ 400,000.00	7/11/08	6/30/13												
City of Taft	\$ 400,000.00	4/18/08	6/30/12												
City of Tehachapi	\$ 400,000.00	5/9/08	6/30/12	x		\$ 8,620.41	12/5/08	6/30/13	x						
City of Tehama	\$ 400,000.00	3/7/08	6/30/12	x											
City of Temecula	\$ 1,575,217.80	2/29/08	6/30/12	x		\$ 1,455,935.20	4/24/09	6/30/13							
City of Temple City	\$ 574,242.36	2/29/08	6/30/12								\$ 530,758.14	4/8/11	6/30/15	x	
City of Thousand Oaks	\$ 2,054,594.84	3/21/08	6/30/12	x							\$ 1,899,011.66	4/23/10	6/30/14	x	
City of Tiburon	\$ 400,000.00	2/22/08	6/30/12	x											
City of Torrance	\$ 2,389,454.29	4/18/08	6/30/12	x							\$ 2,208,514.02	4/5/12	6/30/16		
City of Tracy	\$ 1,304,550.87	5/9/08	6/30/12	x							\$ 1,205,764.40	8/13/12	6/30/17	x	
City of Trinidad	\$ 400,000.00	6/13/08	6/30/12												
City of Truckee	\$ 400,000.00	3/21/08	6/30/12	x							\$ 99,276.00	4/23/10	6/30/14	x	
City of Tulare	\$ 899,676.39	4/18/08	6/30/12	x	\$ -						\$ 831,548.84	3/26/10	6/30/14	x	
City of Tulelake	\$ 400,000.00	9/5/08	6/30/13												
City of Turlock	\$ 1,114,981.09	2/29/08	6/30/12								\$ 1,030,549.69	3/26/10	6/30/14		
City of Tustin	\$ 1,166,788.68	5/9/08	6/30/12	x		\$ 1,078,434.18	4/24/09	6/30/13	x						
City of Twentynine Palms	\$ 400,000.00	3/21/08	6/30/12	x							\$ 369,131.27	4/23/10	6/30/14	x	
City of Ukiah	\$ 400,000.00	5/30/08	6/30/12	x							\$ 94,890.43	6/29/12	6/30/16		
City of Union City	\$ 1,162,848.02	7/18/08	6/30/13	x		\$ 1,074,791.93	4/24/09	6/30/13	x						
City of Upland	\$ 1,209,042.19	2/1/08	6/30/12			\$ 1,117,488.06	12/12/08	6/30/13							
City of Vacaville	\$ 1,551,959.87	3/7/08	6/30/12	x							\$ 1,434,438.47	7/2/10	6/30/15	x	
City of Vallejo	\$ 1,953,038.45	3/21/08	6/30/12	x		\$ 1,805,145.58	12/5/08	6/30/13	x						
City of Ventura	\$ 1,728,903.47	2/15/08	6/30/12	x							\$ 1,597,983.10	3/26/10	6/30/14	x	
City of Vemon	\$ 400,000.00	3/7/08	6/30/12	x											
City of Victorville	\$ 1,649,253.92	6/6/08	6/30/12	x							\$ 1,524,364.97	3/26/10	6/30/14		
City of Villa Park	\$ 400,000.00	3/14/08	6/30/12	x											
City of Visalia	\$ 1,893,832.07	2/22/08	6/30/12	x		\$ 1,750,422.56	12/5/08	6/30/13	x						
City of Vista	\$ 1,527,399.12	1/25/08	6/30/12	x							\$ 1,411,737.57	3/26/10	6/30/14	x	
City of Walnut	\$ 519,475.26	1/25/08	6/30/12	x		\$ 480,138.25	11/21/08	6/30/13	x						
City of Walnut Creek	\$ 1,051,657.12	8/8/08	6/30/13	x							\$ 972,020.90	1/7/11	6/30/15	x	
City of Wasco	\$ 400,000.00	2/8/08	6/30/12			\$ 348,824.21	11/21/08	6/30/13							
City of Waterford	\$ 400,000.00	4/11/08	6/30/12												
City of Watsonville	\$ 824,450.03	4/18/08	6/30/12	x		\$ 762,018.96	4/24/09	6/30/13	x						
City of Weed	\$ 400,000.00	3/21/08	6/30/12												
City of West Covina	\$ 1,816,772.10	2/1/08	6/30/12		\$ -	\$ 1,679,197.92	4/24/09	6/30/13							
City of West Hollywood	\$ 605,622.87	2/22/08	6/30/12	x							\$ 559,763.35	1/7/11	6/30/15	x	
City of West Sacramento	\$ 722,636.29	2/22/08	6/30/12								\$ 667,915.01	4/23/10	6/30/14	x	
City of Westlake Village	\$ 400,000.00	4/25/08	6/30/12	x	\$ -										
City of Westminster	\$ 1,493,750.72	4/25/08	6/30/12	x		\$ 1,380,637.18	11/14/08	6/30/13							
City of Westmorland	\$ 400,000.00	4/18/08	6/30/12												
City of Wheatland	\$ 400,000.00	3/14/08	6/30/12	x											
City of Whittier	\$ 1,402,391.79	9/5/08	6/30/13	x							\$ 1,296,196.36	3/26/10	6/30/14	x	
City of Williams	\$ 400,000.00	3/21/08	6/30/12												
City of Willits	\$ 400,000.00	2/29/08	6/30/12	x											
City of Willows	\$ 400,000.00	1/25/08	6/30/12												
City of Windsor	\$ 425,140.72	6/27/08	6/30/12								\$ 392,947.15	1/7/11	6/30/15	x	
City of Winters	\$ 400,000.00	4/18/08	6/30/12	x											

Proposition 1B City Tracking

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	City of Woodlake	\$ 400,000.00	4/18/08	6/30/12	x											
	City of Woodland	\$ 869,518.29	2/22/08	6/30/12	x		\$ 803,674.45	11/21/08	6/30/13	x						
	City of Woodside	\$ 400,000.00	7/3/08	6/30/13												
	City of Yorba Linda	\$ 1,092,189.61	5/9/08	6/30/12							\$ 1,009,484.08	4/23/10	6/30/14			
	City of Yountville	\$ 400,000.00	4/18/08	6/30/12												
	City of Yreka	\$ 400,000.00	5/23/08	6/30/12	x											
	City of Yuba City	\$ 998,562.79	4/11/08	6/30/12			\$ 922,947.12	11/14/08	6/30/13	x						
	City of Yucaipa	\$ 832,910.38	3/21/08	6/30/12			\$ 769,838.65	4/24/09	6/30/13	x						
	City of Yucca Valley	\$ 400,000.00	3/7/08	6/30/12	x		\$ 253,384.36	12/12/08	6/30/13	x						
TOTAL		\$ 548,441,999.94					\$ 181,423,877.74				\$ 257,618,473.59					