

ARLENE BARRERA AUDITOR-CONTROLLER

OSCAR VALDEZ

CHIEF DEPUTY AUDITOR-CONTROLLER

ACCOUNTING DIVISION

KENNETH HAHN HALL OF ADMINISTRATION 500 WEST TEMPLE STREET, ROOM 603 LOS ANGELES, CALIFORNIA 90012-3682

COUNTY OF LOS ANGELES DEPARTMENT OF AUDITOR-CONTROLLER

> RECEIVED June 29, 2021 **Commission on**

State Mandates

ASSISTANT AUDITOR-CONTROLLERS

PETER HUGHES KAREN LOQUET **CONNIE YEE**

June 29, 2021

Via Drop Box

Ms. Heather Halsey **Executive Director** Commission on State Mandates 980 Ninth Street. Suite 300 Sacramento, CA 95814

Dear Ms. Halsey:

REQUEST FOR EXTENSION OF TIME SB 958 DRAFT EXPEDITED PARAMETERS AND GUIDELINES 19-TC-04

Pursuant to California Code of Regulations Article 2 (2 CCR) section 1187.9(a) and (b), and for the reasons set forth below, the County of Los Angeles ("Claimant") requests a 30-day extension of time to submit written comments on the Commission's Draft Expedited Parameters and Guidelines ("Parameters and Guidelines"), from June 29, 2021 to July 29, 2021. The County additionally requests a continuance of the scheduled hearing from September 24, 2021, to the next regularly scheduled hearing on October 22, 2021 (tentative) or the next regularly scheduled hearing date available.

Good cause for the postponement of the hearing and the County's additional time to provide comments to the Parameters and Guidelines is needed because Claimant's legal counsel will be unavailable preceding and on the filing deadline due to a pre-planned vacation. 2 CCR section 1187.9(b)(1)(A) provides that the executive director may postpone the matter on an affirmative showing of good cause, including "[t]he unavailability of a party, party representative, or witness because of death, illness, or other excusable circumstances." The attached declaration of Lucia Gonzalez, legal counsel for the Claimant, indicates that she is unavailable to advise the Claimant during the time preceding and up through the deadline for filing comments on the Commission's Draft Expedited Parameters and Guidelines. Additionally, Claimant is still in the process of collecting information necessary for providing a Comment and will need the assistance of legal counsel prior to the filing. The Claimant contends that it would be prejudiced if it were not provided the opportunity to provide written comments with a thorough legal analysis of the issues for the Commission's consideration.

Ms. Heather Halsey June 29, 2021 Page 2

Should the Commission allow for an extension in which to file written comments, Claimant respectfully request a postponement of the hearing date to October 22, 2021 or the next regularly scheduled available hearing date.

The request is not unreasonable in length and would not prejudice the parties.

If you have any questions please call me, or your staff may contact Fernando Lemus at (213) 974-0324 or via e-mail at flemus@auditor.lacounty.gov.

I certify under the penalty of perjury under the laws of the State of California that the forgoing facts are true and correct to the best of my personal knowledge, information, and belief.

Very truly yours,

Arlene Barrera Auditor-Controller

AB:OV:CY:EB:EW:FL

Orten Bord

Attachment

County of Los Angeles Citizens Redistricting Commission, 19-TC-04 Draft Expedited Parameters & Guidelines Declaration of Lucia Gonzalez

I, Lucia Gonzalez, declare under the penalty of perjury under the laws of the State of California that the following is true and correct based on my personal knowledge, information, and belief:

- I am employed with the Office of the County Counsel for the County of Los Angeles (County) and hold the title of Senior Deputy County Counsel. I have been employed with the County since 2001. One of my roles includes assisting and advising the Office of the Auditor-Controller on the filing of test claims with the Commission on State Mandates.
- 2. The County was served with the Draft Expedited Parameters and Guidelines, Schedule for Comments, and Notice of Hearing on June 8, 2021 and was provided until June 29, 2021 to submit comments.
- 3. The County is in the process of collecting information that will be used in providing comments to the Commission's Draft Expedited Parameters and Guidelines.
- 4. As advice counsel to the Auditor-Controller, I review all documents that will be filed with the Commission on State Mandates prior to filing.
- 5. I have a pre-planned vacation from June 23, 2021 to July 2, 2021 and will be out of the country on the filing deadline date of June 29, 2021.
- 6. Due to my pre-planned vacation, I will be unable to review and provide advice to my client during the period immediately preceding the filing deadline.

I have personal knowledge of the foregoing facts and information presented in this Test Claim and, if so required, I could and would testify to the statements made herein.

Executed this 17th day of June in San Gabriel, CA

Lucia Gonzalez

Senior Deputy County Counsel

County Counsel

County of Los Angeles

DECLARATION OF SERVICE BY EMAIL

I, the undersigned, declare as follows:

I am a resident of the County of Sacramento and I am over the age of 18 years, and not a party to the within action. My place of employment is 980 Ninth Street, Suite 300, Sacramento, California 95814.

On June 30, 2021, I served the:

- Notice of Extension Request Approval and Postponement of Hearing issued June 30, 2021
- Claimant's Request for Extension of Time and Postponement of Hearing filed June 29, 2021

County of Los Angeles Citizens Redistricting Commission, 19-TC-04 Elections Code Sections 21532(a) and (e)-(h) and 21534(c)(2), (c)(3)(A)-(B), (c)(4)(A), (c)(5)-(8) and (d)(4) Statutes 2016, Chapter 781 (SB 958) County of Los Angeles, Claimant

by making it available on the Commission's website and providing notice of how to locate it to the email addresses provided on the attached mailing list.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct, and that this declaration was executed on June 30, 2021 at Sacramento, California.

Jill L. Magee

Commission on State Mandates 980 Ninth Street, Suite 300 Sacramento, CA 95814

(916) 323-3562

COMMISSION ON STATE MANDATES

Mailing List

Last Updated: 6/8/21 Claim Number: 19-TC-04

Matter: County of Los Angeles Citizens Redistricting Commission

Claimant: County of Los Angeles

TO ALL PARTIES, INTERESTED PARTIES, AND INTERESTED PERSONS:

Each commission mailing list is continuously updated as requests are received to include or remove any party or person on the mailing list. A current mailing list is provided with commission correspondence, and a copy of the current mailing list is available upon request at any time. Except as provided otherwise by commission rule, when a party or interested party files any written material with the commission concerning a claim, it shall simultaneously serve a copy of the written material on the parties and interested parties to the claim identified on the mailing list provided by the commission. (Cal. Code Regs., tit. 2, § 1181.3.)

Adaoha Agu, County of San Diego Auditor & Controller Department

Projects, Revenue and Grants Accounting, 5530 Overland Avenue, Ste. 410, MS:O-53, San Diego,

CA 92123

Phone: (858) 694-2129

Adaoha.Agu@sdcounty.ca.gov

Socorro Aquino, State Controller's Office

Division of Audits, 3301 C Street, Suite 700, Sacramento, CA 95816

Phone: (916) 322-7522 SAquino@sco.ca.gov

Arlene Barrera, Auditor-Controller, County of Los Angeles

Claimant Contact

Auditor-Controller's Office, 500 West Temple Street, Room 525, Los Angeles, CA 90012

Phone: (213) 974-8302 abarrera@auditor.lacounty.gov

Guy Burdick, Consultant, MGT Consulting

2251 Harvard Street, Suite 134, Sacramento, CA 95815

Phone: (916) 833-7775 gburdick@mgtconsulting.com

Allan Burdick,

7525 Myrtle Vista Avenue, Sacramento, CA 95831

Phone: (916) 203-3608 allanburdick@gmail.com

J. Bradley Burgess, MGT of America

895 La Sierra Drive, Sacramento, CA 95864

Phone: (916)595-2646 Bburgess@mgtamer.com

Evelyn Calderon-Yee, Bureau Chief, State Controller's Office

Local Government Programs and Services Division, Bureau of Payments, 3301 C Street, Suite 740,

Sacramento, CA 95816 Phone: (916) 324-5919 ECalderonYee@sco.ca.gov

Steven Carda, California Secretary of State's Office

Elections Division, 1500 11th Street, 5th Floor, Sacramento, CA 95814

Phone: (916) 657-2166 scarda@sos.ca.gov

Annette Chinn, Cost Recovery Systems, Inc.

705-2 East Bidwell Street, #294, Folsom, CA 95630

Phone: (916) 939-7901 achinners@aol.com

Carolyn Chu, Senior Fiscal and Policy Analyst, Legislative Analyst's Office

925 L Street, Suite 1000, Sacramento, CA 95814

Phone: (916) 319-8326 Carolyn.Chu@lao.ca.gov

Kris Cook, Assistant Program Budget Manager, Department of Finance

915 L Street, 10th Floor, Sacramento, CA 95814

Phone: (916) 445-3274 Kris.Cook@dof.ca.gov

Donna Ferebee, Department of Finance

915 L Street, Suite 1280, Sacramento, CA 95814

Phone: (916) 445-3274 donna.ferebee@dof.ca.gov

Susan Geanacou, Department of Finance

915 L Street, Suite 1280, Sacramento, CA 95814

Phone: (916) 445-3274 susan.geanacou@dof.ca.gov

Dillon Gibbons, Legislative Representative, California Special Districts Association

1112 I Street Bridge, Suite 200, Sacramento, CA 95814

Phone: (916) 442-7887 dillong@csda.net

Juliana Gmur, Commission on State Mandates

980 9th Street, Suite 300, Sacramento, CA 95814

Phone: (916) 323-3562 juliana.gmur@csm.ca.gov

Heather Halsey, Executive Director, Commission on State Mandates

980 9th Street, Suite 300, Sacramento, CA 95814

Phone: (916) 323-3562 heather.halsey@csm.ca.gov

Chris Hill, Principal Program Budget Analyst, Department of Finance

Local Government Unit, 915 L Street, Sacramento, CA 95814

Phone: (916) 445-3274 Chris.Hill@dof.ca.gov

Tiffany Hoang, Associate Accounting Analyst, State Controller's Office

Local Government Programs and Services Division, Bureau of Payments, 3301 C Street, Suite 740,

Sacramento, CA 95816 Phone: (916) 323-1127 THoang@sco.ca.gov

Catherine Ingram-Kelly, California Secretary of State's Office

Elections Division, 1500 11th Street, 5th Floor, Sacramento, CA 95814

Phone: (916) 657-2166 ckelly@sos.ca.gov

Jason Jennings, Director, Maximus Consulting

Financial Services, 808 Moorefield Park Drive, Suite 205, Richmond, VA 23236

Phone: (804) 323-3535 SB90@maximus.com

Angelo Joseph, Supervisor, State Controller's Office

Local Government Programs and Services Division, Bureau of Payments, 3301 C Street, Suite 740,

Sacramento, CA 95816 Phone: (916) 323-0706 AJoseph@sco.ca.gov

Jordan Kaku, California Secretary of State's Office

Elections Division, 1500 11th Street, 5th Floor, Sacramento, CA 95814

Phone: (916) 695-1581 vmb@sos.ca.gov

Paige Kent, Voter Education and Outreach, California Secretary of State's Office

1500 11th Street, 5th Floor, Sacramento, CA 95814

Phone: (916) 657-2166 MyVote@sos.ca.gov

Anita Kerezsi, AK & Company

2425 Golden Hill Road, Suite 106, Paso Robles, CA 93446

Phone: (805) 239-7994 akcompanysb90@gmail.com

Lisa Kurokawa, Bureau Chief for Audits, State Controller's Office

Compliance Audits Bureau, 3301 C Street, Suite 700, Sacramento, CA 95816

Phone: (916) 327-3138 lkurokawa@sco.ca.gov

Kirsten Larsen, California Secretary of State's Office

Elections Division, 1500 11th Street, 5th Floor, Sacramento, CA 95814

Phone: (916) 657-2166 KLarsen@sos.ca.gov

Kim-Anh Le, Deputy Controller, County of San Mateo

555 County Center, 4th Floor, Redwood City, CA 94063

Phone: (650) 599-1104 kle@smcgov.org

Jana Lean, California Secretary of State's Office

Elections Division, 1500 11th Street, 5th Floor, Sacramento, CA 95814

Phone: (916) 657-2166 jlean@sos.ca.gov

Fernando Lemus, Principal Accountant - Auditor, County of Los Angeles

Claimant Representative

Auditor-Controller's Office, 500 West Temple Street, Room 603, Los Angeles, CA 90012

Phone: (213) 974-0324 flemus@auditor.lacounty.gov

Erika Li, Chief Deputy Director, Department of Finance

915 L Street, 10th Floor, Sacramento, CA 95814

Phone: (916) 445-3274 erika.li@dof.ca.gov

Everett Luc, Accounting Administrator I, Specialist, State Controller's Office

3301 C Street, Suite 740, Sacramento, CA 95816

Phone: (916) 323-0766 ELuc@sco.ca.gov

Jill Magee, Program Analyst, Commission on State Mandates

980 9th Street, Suite 300, Sacramento, CA 95814

Phone: (916) 323-3562 Jill.Magee@csm.ca.gov

Darryl Mar, Manager, *State Controller's Office* 3301 C Street, Suite 740, Sacramento, CA 95816

Phone: (916) 323-0706 DMar@sco.ca.gov

Michelle Mendoza, MAXIMUS

17310 Red Hill Avenue, Suite 340, Irvine, CA 95403

Phone: (949) 440-0845

michellemendoza@maximus.com

Lourdes Morales, Senior Fiscal and Policy Analyst, Legislative Analyst's Office

925 L Street, Suite 1000, Sacramento, CA 95814

Phone: (916) 319-8320

Lourdes.Morales@LAO.CA.GOV

Marilyn Munoz, Senior Staff Counsel, Department of Finance

915 L Street, Sacramento, CA 95814

Phone: (916) 628-6028 Marilyn.Munoz@dof.ca.gov

Geoffrey Neill, Senior Legislative Analyst, Revenue & Taxation, California State Association of

Counties (CSAC)

1100 K Street, Suite 101, Sacramento, CA 95814

Phone: (916) 327-7500 gneill@counties.org

Andy Nichols, Nichols Consulting

1857 44th Street, Sacramento, CA 95819

Phone: (916) 455-3939 andy@nichols-consulting.com

Patricia Pacot, Accountant Auditor I, County of Colusa

Office of Auditor-Controller, 546 Jay Street, Suite #202, Colusa, CA 95932

Phone: (530) 458-0424 ppacot@countyofcolusa.org

Arthur Palkowitz, Artiano Shinoff

2488 Historic Decatur Road, Suite 200, San Diego, CA 92106

Phone: (619) 232-3122 apalkowitz@as7law.com

Heather Parrish-Salinas, Office Coordinator, County of Solano

Registrar of Voters, 675 Texas Street, Suite 2600, Fairfield, CA 94533

Phone: (707) 784-3359

HYParrishSalinas@SolanoCounty.com

Jai Prasad, County of San Bernardino

Office of Auditor-Controller, 222 West Hospitality Lane, 4th Floor, San Bernardino, CA 92415-0018

Phone: (909) 386-8854 jai.prasad@atc.sbcounty.gov

Camille Shelton, Chief Legal Counsel, Commission on State Mandates

980 9th Street, Suite 300, Sacramento, CA 95814

Phone: (916) 323-3562 camille.shelton@csm.ca.gov

Carla Shelton, Commission on State Mandates

980 9th Street, Suite 300, Sacramento, CA 95814

Phone: (916) 323-3562 carla.shelton@csm.ca.gov

Natalie Sidarous, Chief, State Controller's Office

Local Government Programs and Services Division, 3301 C Street, Suite 740, Sacramento, CA

95816

Phone: 916-445-8717 NSidarous@sco.ca.gov

Christina Snider, Senior Deputy County Counsel, County of San Diego

1600 Pacific Highway, Room 355, San Diego, CA 92101

Phone: (619) 531-6229

Christina.Snider@sdcounty.ca.gov

Joanna Southard, California Secretary of State's Office

Elections Division, 1500 11th Street, 5th Floor, Sacramento, CA 95814

Phone: (916) 657-2166 jsouthar@sos.ca.gov

Joe Stephenshaw, Director, Senate Budget & Fiscal Review Committee

California State Senate, State Capitol Room 5019, Sacramento, CA 95814

Phone: (916) 651-4103 Joe.Stephenshaw@sen.ca.gov

Brittany Thompson, Budget Analyst, Department of Finance

Local Government Unit, 915 L Street, Sacramento, CA 95814

Phone: (916) 445-3274 Brittany.Thompson@dof.ca.gov

Jolene Tollenaar, MGT Consulting Group

2251 Harvard Street, Suite 134, Sacramento, CA 95815

Phone: (916) 243-8913 jolenetollenaar@gmail.com

Evelyn Tseng, City of Newport Beach

100 Civic Center Drive, Newport Beach, CA 92660

Phone: (949) 644-3127 etseng@newportbeachca.gov

Brian Uhler, Principal Fiscal & Policy Analyst, Legislative Analyst's Office

925 L Street, Suite 1000, Sacramento, CA 95814

Phone: (916) 319-8328 Brian.Uhler@LAO.CA.GOV

Antonio Velasco, Revenue Auditor, City of Newport Beach

100 Civic Center Drive, Newport Beach, CA 92660

Phone: (949) 644-3143

avelasco@newportbeachca.gov

Ada Waelder, Legislative Analyst, Government Finance and Administration, California State

Association of Counties (CSAC)

1100 K Street, Suite 101, Sacramento, CA 95814

Phone: (916) 327-7500 awaelder@counties.org

Renee Wellhouse, David Wellhouse & Associates, Inc.

3609 Bradshaw Road, H-382, Sacramento, CA 95927

Phone: (916) 797-4883 dwa-renee@surewest.net

Hasmik Yaghobyan, County of Los Angeles

Auditor-Controller's Office, 500 W. Temple Street, Room 603, Los Angeles, CA 90012

Phone: (213) 974-9653

hyaghobyan@auditor.lacounty.gov