# COMMISSION ON STATE MANDATES

980 NINTH STREET, SUITE 300 SACRAMENTO, CA 95814 PHONE: (916) 323-3562 FAX: (916) 445-0278 E-mail: csminfo@csm.ca.gov



March 26, 2014

Mr. Tom Dyer

Department of Finance

915 L Street

Sacramento, CA 95814

Ms. Renee Bischoff

**Elections Division Manager** 

County of Santa Barbara 4440 Calle Real – A

Santa Barbara, CA 93110

Mr. Lowell Finley

Secretary of State's Office

1500 11<sup>th</sup> Street

Sacramento, CA 95814

And Parties, Interested Parties, and Interested Persons (See Mailing List)

Re: Notice of Postponement Approval and Request for Comment from Claimant and the Secretary of State on the Requirements Imposed by HAVA

Post Election Manual Tally (PEMT), 10-TC-08

Former California Code of Regulations, Title 2, Sections 20120, 20121, 20122,

20123, 20124, 20125, 20126 and 20127; Register 2008, No.43

County of Santa Barbara, Claimant

Dear Mr. Dyer, Ms. Bischoff, and Mr. Finley:

On March 25, 2014, the Commission on State Mandates (Commission) received Department of Finance (Finance) comments on the final staff analysis and proposed statement of decision as well as a request to postpone the March 28, 2014 hearing on the above-named matter.

In the letter, Finance requested that the Commission reconsider its proposed decision based on two points. First, Finance alleges that the subject regulations result in increased costs not a "new" or "higher level of service" because post-election manual tallies have "always existed." Second, Finance asserts that the Help America Vote Act (HAVA) does not mandate a mechanical or electronic voting system, but is rather an "access" statue that requires "individuals with disabilities, including the visually impaired, have the opportunity to vote independently and in private." Furthermore, Finance points to the Secretary of State's State Plan (2008) to support its argument regarding HAVA. Finance's comments can be viewed in their entirety on the Commission's website at <a href="http://www.csm.ca.gov/pendingclaims/pemt.shtml">http://www.csm.ca.gov/pendingclaims/pemt.shtml</a>.

Accordingly, Commission staff requests comment specifically from the County of Santa Barbara and the Secretary of State regarding these two issues. These comments may be considered in the revised final staff analysis which will be issued approximately two weeks prior to the hearing of this matter.

Therefore, the request for postponement of hearing is approved for good cause, pursuant to section 1183.01 (c)(1)(B) and (2)(A) of the Commission's regulations. All comments are now due on or before April 16, 2014. This matter is now set for hearing on May 30, 2014, at 10:00 a.m. in Room 447 of the State Capitol, Sacramento, California.

Please contact Heidi Palchik at (916) 323-3562 if you have any questions.

Sincerely,

Heather Halsey

**Executive Director** 

# **DECLARATION OF SERVICE BY EMAIL**

I, the undersigned, declare as follows:

I am a resident of the County of Solano 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 March 26, 2014, I served the:

Department of Finance Comments and Request Postponement of Hearing; and Notice of Postponement Approval and Request for Comment from Claimant and the Secretary of State on the Requirements Imposed by HAVA

Post Election Manual Tally (PEMT), 10-TC-08 Former California Code of Regulations, Title 2, Sections 20120, 20121, 20122, 20123, 20124, 20125, 20126 and 20127; Register 2008, No.43 County of Santa Barbara, 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 March 26, 2014 at Sacramento, California.

Heidi J. Palchik

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

(916) 323-3562

# **COMMISSION ON STATE MANDATES**

# **Mailing List**

Last Updated: 1/22/14

Claim Number: 10-TC-08

Matter: Post Election Manual Tally (PEMT)

Claimant: County of Santa Barbara

#### 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, § 1181.2.)

## 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

#### Harmeet Barkschat, Mandate Resource Services, LLC

5325 Elkhorn Blvd. #307, Sacramento, CA 95842

Phone: (916) 727-1350 harmeet@cals drc.com

## Lacey Baysinger, State Controller's Office

Division of Accounting and Reporting, 3301 C Street, Suite 700, Sacramento, CA 95816

Phone: (916) 324-0254 lbaysinger@sco.ca.gov

## Renee Bischof, County of Santa Barbara

#### Claimant Representative

4440 Calle Real - A, Santa Barbara, CA 93110

Phone: (805) 696-8957

rbischo@co.santa-barbara.ca.us

#### 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

Michael Byrne, Department of Finance

915 L Street, 8th Floor, Sacramento, CA 95814

Phone: (916) 445-3274 michael.byrne@dof.ca.gov

Gwendolyn Carlos, State Controller's Office

Division of Accounting and Reporting, 3301 C Street, Suite 700, Sacramento, CA 95816

Phone: (916) 324-5919 gcarlos@sco.ca.gov

Annette Chinn, Cost Recovery Systems, Inc.

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

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

Marieta Delfin, State Controller's Office

Division of Accounting and Reporting, 3301 C Street, Suite 700, Sacramento, CA 95816

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

**Tom Dyer**, Department of Finance (A-15)

915 L Street, Sacramento, CA 95814

Phone: (916) 445-3274 tom.dyer@dof.ca.gov

Eric Feller, Commission on State Mandates

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

Phone: (916) 323-3562 eric.feller@csm.ca.gov

**Lowell Finley**, Secretary of State's Office (D-15)

1500 11th Street, Sacramento, CA 95814

Phone: (916) 653-7244 lowell.finley@sos.ca.gov

 ${\bf Susan~Gean a cou}, Department~of Finance$ 

915 L Street, Suite 1280, Sacramento, CA 95814

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

Dorothy Holzem, California Special Districts Association

1112 I Street, Suite 200, Sacramento, CA 95814

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

Mark Ibele, Senate Budget & Fiscal Review Committee

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

Phone: (916) 651-4103 Mark.Ibele@sen.ca.gov

Alice Jarboe, County of Sacramento

Countywide Services Agency, 7000 65th Street, Suite A, Sacramento, CA 95823

Phone: (916) 875-6255 JarboeA@saccounty.net

Edward Jewik, County of Los Angeles

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

Phone: (213) 974-8564 ejewik@auditor.lacounty.gov

Ferlyn Junio, Nimbus Consulting Group, LLC

2386 Fair Oaks Boulevard, Suite 104, Sacramento, CA 95825

Phone: (916) 480-9444

fjunio@nimbus consulting group.com

Jill Kanemasu, State Controller's Office

Division of Accounting and Reporting, 3301 C Street, Suite 700, Sacramento, CA 95816

Phone: (916) 322-9891 jkanemasu@sco.ca.gov

Anita Kerezsi, AK & Company

3531 Kersey Lane, Sacramento, CA 95864

Phone: (916) 972-1666 akcompany@um.att.com

**Jean Kinney Hurst**, Senior Legislative Representative, Revenue & Taxation, *California State Association of Counties (CSAC)* 

1100 K Street, Suite 101, Sacramento, CA 95814-3941

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

**Jav Lal**, State Controller's Office (B-08)

Division of Accounting & Reporting, 3301 C Street, Suite 700, Sacramento, CA 95816

Phone: (916) 324-0256 JLal@sco.ca.gov

**Kathleen Lynch**, Department of Finance (A-15)

915 L Street, Suite 1280, 17th Floor, Sacramento, CA 95814

Phone: (916) 445-3274 kathleen.lynch@dof.ca.gov

Hortensia Mato, City of Newport Beach

100 Civic Center Drive, Newport Beach, CA 92660

Phone: (949) 644-3000 hmato@newportbeachca.gov

Michelle Mendoza, MAXIMUS

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

Phone: (949) 440-0845

michellemendoza@maximus.com

**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

### Marianne O'Malley, Legislative Analyst's Office (B-29)

925 L Street, Suite 1000, Sacramento, CA 95814

Phone: (916) 319-8315

marianne.O'malley@lao.ca.gov

### Christian Osmena, Department of Finance

915 L Street, Sacramento, CA 95814

Phone: (916) 445-0328

christian.osmena@dof.ca.gov

#### Keith Petersen, SixTen & Associates

P.O. Box 340430, Sacramento, CA 95834-0430

Phone: (916) 419-7093 kbpsixten@aol.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

## Mark Rewolinski, MAXIMUS

625 Coolidge Drive, Suite 100, Folsom, CA 95630

Phone: (949) 440-0845

markrewolinski@maximus.com

## Kathy Rios, State Controller's Office

Division of Accounting and Reporting, 3301 C Street, Suite 700, Sacramento, CA 95816

Phone: (916) 324-5919 krios@sco.ca.gov

## Matthew Schuneman, MAXIMUS

900 Skokie Boulevard, Suite 265, Northbrook, Il 60062

Phone: (847) 513-5504

matthewschuneman@maximus.com

#### **Lee Scott**, Department of Finance

15 L Street, 8th Floor, Sacramento, CA 95814

Phone: (916) 445-3274 lee.scott@dof.ca.gov

#### David Scribner, Max8550

2200 Sunrise Boulevard, Suite 240, Gold River, CA 95670

Phone: (916) 852-8970 dscribner@max8550.com

#### Jim Spano, Chief, Mandated Cost Audits Bureau, State Controller's Office

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

Phone: (916) 323-5849 jspano@sco.ca.gov

## Dennis Speciale, State Controller's Office

Division of Accounting and Reporting, 3301 C Street, Suite 700, Sacramento, CA 95816

Phone: (916) 324-0254 DSpeciale@sco.ca.gov

**Meg Svoboda**, *Senate Office of Research* 1020 N Street, Suite 200, Sacramento, CA

Phone: (916) 651-1500 meg.svoboda@sen.ca.gov

## Jolene Tollenaar, MGT of America

2001 P Street, Suite 200, Suite 200, Sacramento, CA 95811

Phone: (916) 443-9136

jolene\_tollenaar@mgtamer.com

## Evelyn Tseng, City of Newport Beach

100 Civic Center Drive, Newport Beach, CA 92660

Phone: (949) 644-3127

etseng@newportbeachca.gov

## Brian Uhler, Legislative Analyst's Office

925 L Street, Suite 1000, Sacramento, CA 95814

Phone: (916) 319-8328 brian.uhler@lao.ca.gov

## **David Wellhouse**, David Wellhouse & Associates,Inc.

3609 Bradshaw Road, Suite 121, Sacramento, CA 95927

Phone: (916) 368-9244 dwa-david@surewest.net

## Has mik 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