RECEIVED
August 20, 2014
Commission on
State Mandates

Division of Accounting and Reporting

August 20, 2014

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

Re: Adopted Decision and Draft Expedited Parameters and Guidelines

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

Former California Code of Regulations, Title 2, Division 7, Chapter 3, Sections 20120,

20121, 20122, 20123, 20124, 20125, 20126, 20127

County of Santa Barbara, Claimant

Dear Ms. Halsey:

We have reviewed the proposed draft expedited parameters and guidelines for the aboveentitled matter submitted by the Commission staff. Below are our comments and recommendations. Proposed additions are underlined and deletions are indicated with strikethrough as follows:

# Page 1:

### III. PERIOD OF REIMBURSEMENT

Government Code section 17557(e) states that a test claim shall be submitted on or before June 30 following a given fiscal year to establish eligibility for that fiscal year. The County of Santa Barbara filed the test claim on March 28, 2008 2011, establishing eligibility for reimbursement for the 2006-2007, 2009-2010 fiscal year...

**COMMENT**: Please change the year the test claim was filed from 2008 to 2011. Pages 1 and 5 of the Statement of Decision indicate that the test claim filed date is March 28, 2011. It follows, that the eligibility established would be for the 2009-2010 fiscal year, instead of 2006-2007.

Ms. Heather Halsey August 20, 2014 Page 2

## Page 2:

### IV. REIMBURSABLE ACTIVITIES

2. a) In any contest voted upon in more than one jurisdiction, the elections official in each jurisdiction in which votes were cast in the contest shall determine whether a 10 percent manual tally is required by <u>former</u> California Code of Regulations, title 2, section <u>20121(b)</u>, <u>20122(a)</u>...

# Page 3:

2. b) For a legislative or statewide contest, the elections official shall determine whether a ten percent manual tally is required by <u>former California Code</u> of Regulations, title 2, section <del>20121(b)</del> 20122(b)...

## Page 4:

8. ...and details of any actions taken that are contrary to former California Code of Regulations...

**COMMENT:** California Code of Regulations, Title 2, referring to Chapter 3. Post Election Manual Tallies, section 20120 through 20128 had been repealed by operation of law. By adding the word "former" will indicate that the section no longer exists. Also, please change the sections in 2. a) and 2. b) to be consistent with the footnotes 2 and 3, respectively.

# Page 7:

### IX. REMEDIES BEFORE THE COMMISSION

In addition, requests may be made to amend parameters and guidelines pursuant to Government Code section 17557(d), and California Code of Regulations, title 2, section 1183.17 1183.2.

**COMMENT:** Please replace 1183.17 with 1183.2 for consistency with other existing parameters and guidelines.

Should you have any questions regarding the above, please contact Nick Kondoleon at (916) 322-8733 or email NKondoleon@sco.ca.gov.

Sincerely,

JAY LAL, Manager

Local Reimbursements Section

## **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 August 22, 2014, I served the:

### **SCO Comments**

Post Election Manual Tally (PEMT), 10-TC-08 Former California Code of Regulations, Title 2, Division 7, Chapter 3, 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 August 22, 2014 at Sacramento, California.

Lorenzo Duran

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

(916) 323-3562

# **COMMISSION ON STATE MANDATES**

# **Mailing List**

Last Updated: 7/30/14

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, § 1181.3.)

### 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, Chief Deputy Registrar of Voters, County of Santa Barbara

### Claimant Representative

Registrar of Voters, 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.byme@dof.ca.gov

Gwendolyn Carlos, State Controller's Office

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

Phone: (916) 323-0706 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) 322-4320 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

**Donna Ferebee**, Department of Finance

915 L Street, Suite 1280, Sacramento, CA 95814

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

Sus an Geanacou, 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@nimbusconsultinggroup.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

**Jay 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

Meredith Miller, Director of SB90 Services, MAXIMUS

3130 Kilgore Road, Suite 400, Rancho Cordova, CA 95670

Phone: (972) 490-9990

meredithcmiller@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

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

Lee Scott, Department of Finance

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

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

Carla Shelton, Commission on State Mandates

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

Phone: (916) 327-6490 carla.shelton@csm.ca.gov

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