



June 14, 2016

Mr. Mark Rewolinski  
Maximus  
625 Coolidge Dr., Suite 100  
Folsom, CA 95630

Ms. Tracy Vesely  
City of Hayward  
777 B Street  
Hayward, CA 94541

Mr. Jim Spano  
State Controller's Office  
Division of Audits  
3301 C Street, Suite 700  
Sacramento, CA 95816

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

**Re: Request for Additional Information**

Incorrect Reduction Claim

*Animal Adoption, 11-9811-I-01*

Civil Code Sections 1834 and 1846; Food and Agriculture Code Sections

31108, 31752, 31752.5, 31753, 32001, and 32003;

Statutes 1998, Chapter 752 and Statutes 2004, Chapter 313

Fiscal Years: 1998-1999, 1999-2000, 2000-2001, 2001-2002, 2002-2003, 2005-2006,  
2006-2007, and 2007-2008

City of Hayward, Claimant

Dear Mr. Rewolinski, Ms. Vesely, and Mr. Spano:

This letter is a request that the parties supplement the record of the above-captioned Incorrect Reduction Claim by filing with the Commission on State Mandates (Commission) evidence of:

1. The dates that reimbursement claims for fiscal years 1998-1999, 1999-2000, and 2000-2001 were filed - please also submit copies of the signed claims;
2. The dates that claims for fiscal years 1998-1999, 1999-2000, and 2000-2001 were first paid; and
3. The date of initiation of the audit.

Documentation of the dates of filing of the initial three years should include signed and dated copies of the claim forms, including, if available, copies stamped received by the Controller. Documentation of payments made from the state to the claimant should include the amount paid, the fiscal year which the payment is intended to satisfy, and the date of the payment. Please include any notices of payment action. The date of initiation of the audit may be based on an audit entrance conference letter or similar documentation, or a declaration of the date of the entrance conference itself.

Any written representations of fact (except for records of regularly conducted activity and other public records requested above) submitted to the Commission must be signed under penalty of perjury by persons who are authorized and competent to do so and must be based upon the declarant's personal knowledge or information or belief. (Cal. Code Regs., tit. 2, 1187.5(b).)

Please provide these documents as soon as possible but not later than **Friday, June 24, 2016**.

The Commission's regulations require that written materials filed with the Commission be simultaneously served on all parties, interested parties, and interested persons on the mailing list, and accompanied by a proof of service. (Cal. Code Regs., tit. 2, 1181.3) However, this requirement may be satisfied by electronically filing your documents via the Commission's e-filing system. Please see [http://www.csm.ca.gov/dropbox\\_procedures.php](http://www.csm.ca.gov/dropbox_procedures.php) on the Commission's

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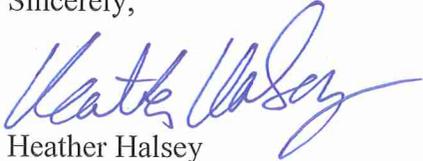
Mr. Rewolinski, Ms. Vesely, and Mr. Spano

Page 2

June 14, 2016

website. The written material will be posted on the Commission's website and the mailing list will be notified by electronic mail of the posting. This procedure will satisfy all the service requirements pursuant to section 1181.3 of the Commission's regulations.

Sincerely,



Heather Halsey  
Executive Director

**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 14, 2016, I served the:

**Request for Additional Information**

Incorrect Reduction Claim

*Animal Adoption*, 11-9811-I-01

Civil Code Sections 1834 and 1846; Food and Agriculture Code Sections 31108, 31752, 31752.5, 31753, 32001, and 32003;

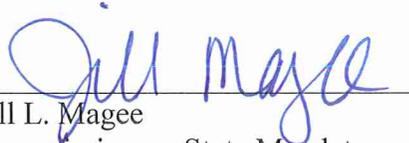
Statutes 1998, Chapter 752 and Statutes 2004, Chapter 313

Fiscal Years: 1998-1999, 1999-2000, 2000-2001, 2001-2002, 2002-2003, 2005-2006, 2006-2007, and 2007-2008

City of Hayward, 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 14, 2016 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:** 3/24/16

**Claim Number:** 11-9811-I-01

**Matter:** Animal Adoption

**Claimant:** City of Hayward

### 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.)

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