

Item 8  
**Final Staff Analysis**  
**Proposed Statewide Cost Estimate**  
**\$9,674,284**

**(Approximate Prospective Cost of \$1,719,552 Annually)**

Government Code Sections 6253, 6253.1, 6253.9, 6254.3, and 6255  
Statutes 1992, Chapters 463 (AB 1040); Statutes 2000, Chapter 982  
(AB 2799); and Statutes 2001, Chapter 355 (AB 1014)

*California Public Records Act*

02-TC-10 and 02-TC-51

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TABLE OF CONTENTS

**Exhibit A**

Parameters and Guidelines adopted April 19, 2013 and corrected July 26, 2013 ..... 2

**Exhibit B**

State Controller’s Office, Claims Data compiled March 13, 2014..... 13

**Exhibit C**

Draft Staff Analysis and Proposed Statewide Cost Estimate issued March 25, 2014 ..... 42

**Exhibit D**

California Special Districts Association, Comments on the Draft Staff Analysis filed  
April 7, 2014 .....99

BEFORE THE  
COMMISSION ON STATE MANDATES  
STATE OF CALIFORNIA

IN RE PARAMETERS AND GUIDELINES:

Government Code Sections 6253, 6253.1, 6253.9, 6254.3, and 6255

Statutes 1992, Chapters 463 (AB 1040); Statutes 2000, Chapter 982 (AB 2799); and Statutes 2001, Chapter 355 (AB 1014)

Period of reimbursement begins on July 1, 2001, or later for specified activities added by subsequent statutes.

Case No.: 02-TC-10 and 02-TC-51

*California Public Records Act*

STATEMENT OF DECISION PURSUANT  
TO GOVERNMENT CODE SECTION 17500  
ET SEQ.; CALIFORNIA CODE OF  
REGULATIONS, TITLE 2, DIVISION 2,  
CHAPTER 2.5, ARTICLE 7

*(Adopted April 19, 2013)*

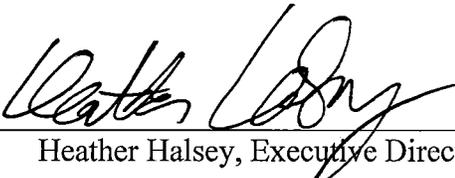
*(Served April 25, 2013)*

*(Corrected July 26, 2013)*

*(Served August 2, 2013)*

**PARAMETERS AND GUIDELINES**

The Commission on State Mandates adopted the attached corrected parameters and guidelines on July 26, 2013.

  
Heather Halsey, Executive Director

## PARAMETERS AND GUIDELINES

Government Code Sections 6253, 6253.1, 6253.9, 6254.3, and 6255  
Statutes 1992, Chapters 463 (AB 1040); Statutes 2000, Chapter 982  
(AB 2799); and Statutes 2001, Chapter 355 (AB 1014)

### *California Public Records Act*

02-TC-10 and 02-TC-51

Period of reimbursement begins on July 1, 2001, or later for specified activities  
added by subsequent statutes

### **I. SUMMARY OF THE MANDATE**

The California Public Records Act (CPRA) provides for the disclosure of public records kept by the state, local agencies, school districts and community college districts, and county offices of education. On May 26, 2011, the Commission on State Mandates (Commission) adopted a statement of decision finding that the test claim statutes impose a partially reimbursable state-mandated program upon local agencies and K-14 school districts within the meaning of article XIII B, section 6 of the California Constitution and Government Code section 17514. The Commission approved this test claim for the following reimbursable activities which impose an incremental increase in the level of service required under prior law:

1. If requested by a person making a public records request for a public record kept in an electronic format, provide a copy of a disclosable electronic record in the electronic format requested if the requested format is one that has been used by the agency to create copies for its own use or for provision to other agencies. (Gov. Code, § 6253.9(a)(2) (Stats. 2000, ch. 982)).
2. Within 10 days from receipt of a request for a copy of records, notify the person making the request of the determination regarding whether the records are disclosable and the reasons for the determination. (Gov. Code, § 6253(c) (Stats. 2001, ch. 982)).
3. If the 10-day time limit of Government Code section 6253 is extended by a local agency or K-14 district due to “unusual circumstances” as defined by Government Code section 6253(c)(1)-(4) (Stats. 2001, ch. 982), provide written notice to the person making the request, setting forth the reasons of the extension and the date on which a determination is expected to be dispatched. (Gov. Code, § 6253(c) (Stats. 2001, ch. 982)).
4. If a request is denied, in whole or in part, respond in writing to a written request for inspection or copies of public records that includes a determination that the request is denied. (Gov. Code, § 6255(b) (Stats. 2000, ch. 982).)
5. When a member of the public requests to inspect a public record or obtain a copy of a public record:
  - a. Assist the member of the public to identify records and information that are responsive to the request or to the purpose of the request, if stated;

- b. Describe the information technology and physical location in which the records exist; and
- c. Provide suggestions for overcoming any practical basis for denying access to the records or information sought.

These activities are not reimbursable when:

- The public records requested are made available to the member of the public through the procedures set forth in Government Code section 6253;
  - The public agency determines that the request should be denied and bases that determination solely on an exemption listed in Government Code section 6254; or
  - The public agency makes available an index of its records. (Gov. Code, § 6253.1(a) and (d) (Stats. 2001, ch. 355)).
6. For K-12 school districts and county offices of education only, the following activities are eligible for reimbursement:
    - a. Redact or withhold the home address and telephone number of employees of K-12 school districts and county offices of education from records that contain disclosable information.

This activity is not reimbursable when the information is requested by: (1) an agent, or a family member of the individual to whom the information pertains; (2) an officer or employee of another school district, or county office of education when necessary for the performance of its official duties; (3) an employee organization pursuant to regulations and decisions of the Public Employment Relations Board, except that the home addresses and home telephone numbers of employees performing law enforcement-related functions shall not be disclosed (and thus must always be redacted or withheld); (4) an agent or employee of a health benefit plan providing health services or administering claims for health services to K-12 school district and county office of education employees and their enrolled dependents, for the purpose of providing the health services or administering claims for employees and their enrolled dependents. (Gov. Code, § 6254.3(a) (Stats. 1992, ch. 463).)
    - b. Remove the home address and telephone number of an employee from any mailing lists that the K-12 school district or county office of education is legally required to maintain, if requested by the employee, except for lists used exclusively by the K-12 school district or county office of education to contact the employee. (Gov. Code, § 6254.3(b) (Stats. 1992, ch. 463).)

## **II. ELIGIBLE CLAIMANTS**

Any city; county; city and county; special district subject to the taxing restrictions of articles XIII A and XIII C, and the spending limits of article XIII B, of the California Constitution, whose costs for this program are paid from proceeds of taxes; or any "school district" as defined in Government Code

section 17519 which incurs increased costs as a result of this mandate, is eligible to claim reimbursement.

### **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 Los Angeles filed the first test claim on October 15, 2002, establishing eligibility for reimbursement for the 2001-2002 fiscal year. Therefore, costs incurred pursuant to the test claim statutes are reimbursable on or after July 1, 2001.

Reimbursement for state-mandated costs may be claimed as follows:

1. Actual costs for one fiscal year shall be included in each claim.
2. Pursuant to Government Code section 17561(d)(1)(A), all claims for reimbursement of initial fiscal year costs shall be submitted to the State Controller within 120 days of the issuance date for the claiming instructions.
3. Pursuant to Government Code section 17560(a), a local agency or school district may, by February 15 following the fiscal year in which costs were incurred, file an annual reimbursement claim that details the costs actually incurred for that fiscal year.
4. If revised claiming instructions are issued by the Controller pursuant to Government Code section 17558(c), between November 15 and February 15, a local agency or school district filing an annual reimbursement claim shall have 120 days following the issuance date of the revised claiming instructions to file a claim. (Gov. Code § 17560(b)).
5. If the total costs for a given fiscal year do not exceed \$1,000, no reimbursement shall be allowed except as otherwise allowed by Government Code section 17564(a).
6. There shall be no reimbursement for any period in which the Legislature has suspended the operation of a mandate pursuant to state law.

### **IV. REIMBURSABLE ACTIVITIES**

To be eligible for mandated cost reimbursement for any fiscal year, only actual costs may be claimed. Actual costs are those costs actually incurred to implement the mandated activities. Actual costs must be traceable to and supported by source documents that show the validity of such costs, when they were incurred, and their relationship to the reimbursable activities. A source document is a document created at or near the same time the actual cost was incurred for the event or activity in question. Source documents may include, but are not limited to, employee time records or time logs, sign-in sheets, invoices, and receipts.

Evidence corroborating the source documents may include, but is not limited to, worksheets, cost allocation reports (system generated), purchase orders, contracts, agendas, training packets, and declarations. Declarations must include a certification or declaration stating, "I certify (or declare) under penalty of perjury under the laws of the State of California that the foregoing is true and correct," and must further comply with the requirements of Code of Civil Procedure section 2015.5. Evidence corroborating the source documents may include data relevant to the reimbursable activities otherwise in compliance with local, state, and federal government requirements. However, corroborating documents cannot be substituted for source documents.

Claimants may use time studies to support salary, benefit, and associated indirect costs when an activity is task-repetitive. Activities that require varying levels of effort are not appropriate for time studies. Time study usage is subject to the review and audit conducted by the State Controller's Office.

The claimant is only allowed to claim and be reimbursed for increased costs for reimbursable activities identified below. Increased cost is limited to the cost of an activity that the claimant is required to incur as a result of the mandate.

For each eligible claimant that incurs increased costs, the following activities are reimbursable:

**A. One Time Activities: Development of Policies and Procedures, and Training Employees to Implement the Mandate**

1. Developing policies, protocols, manuals, and procedures, to implement only the activities identified in section IV.B. of these parameters and guidelines. The activities in section IV.B. represent the incremental higher level of service approved by the Commission.

This activity does not include, and reimbursement is not required for, developing policies and procedures to implement California Public Records Act requirements not specifically included in these parameters and guidelines. This activity specifically does not include making a determination whether a record is disclosable, or providing copies of disclosable records.

2. One-time training of each employee assigned the duties of implementing the reimbursable activities identified in section IV.B. of these parameters and guidelines.

This activity does not include, and reimbursement is not required for, instruction on California Public Records Act requirements not specifically included in these parameters and guidelines. This activity specifically does not include instruction on making a determination whether a record is disclosable, or providing copies of disclosable records.

**B. Ongoing Activities**

1. Provide a copy of a disclosable electronic record in the electronic format requested if the requested format is one that has been used by the agency to create copies for its own use or for provision to other agencies. (Gov. Code, § 6253.9(a)(2) (Stats. 2000, ch. 982)).

This activity includes:

- a. Computer programming, extraction, or compiling necessary to produce disclosable records.
- b. Producing a copy of an electronic record that is otherwise produced only at regularly scheduled intervals.

Reimbursement is not required for the activities of making the determination whether a record is disclosable, receiving the request for records, determining whether the request falls within the agency's jurisdiction, determining whether the request describes reasonably identifiable records, identifying access to records, conducting legal review to determine whether the records are disclosable, processing the records, sending the records, or tracking the records.

Fee authority discussed in section VII. of these parameters and guidelines is available to be applied to the costs of this activity. The Controller is authorized to reduce reimbursement for this activity to the extent of fee authority, as described in section VII.

2. Upon receipt of a request for a copy of records, a local agency or K-14 school district must perform the activities in a., b., or c. as follows:
  - a. Beginning January 1, 2002, within 10 days from receipt of a request for a copy of records, provide verbal or written notice to the person making the request of the disclosure determination and the reasons for the determination. (Gov. Code, § 6253(c), Stats. 2001, ch. 982);

This activity includes, where applicable:

- 1) Drafting, editing and reviewing a written notice to the person making the request, setting forth the reasons for the determination.
  - 2) Obtaining agency head, or his or her designee, approval and signature of a written notice of determination.
  - 3) Sending or transmitting the notice to the requestor.
- b. Beginning January 1, 2002, if the 10-day time limit to notify the person making the records request of the disclosure determination is extended due to “unusual circumstances” as defined by Government Code section 6253(c)(1)-(4) (Stats. 2001, ch. 982), the agency head, or his or her designee, shall provide written notice to the person making the request, setting forth the reasons of the extension and the date on which a determination is expected to be dispatched. (Gov. Code, § 6253(c), Stats. 2001, ch. 982).

This activity includes, where applicable:

- 1) Drafting, editing and reviewing a written notice to the person making the request, setting forth the reasons for the extension of time.
  - 2) Obtaining agency head, or his or her designee, approval and signature of, the notice of determination or notice of extension.
  - 3) Sending or transmitting the notice to the requestor.
- c. Beginning July 1, 2001, if a request is denied, in whole or in part, respond in writing to a written request for inspection or copies of public records that includes a determination that the request is denied. (Gov. Code, § 6255(b), Stats. 2000, ch. 982).

This activity includes, where applicable:

- 1) Drafting, editing and reviewing a written notice to the person making the request, setting forth the reasons for the determination. This may include legal review of the written language in the notice. However, legal research and review of the law and facts that form the basis of the determination to deny the request are not reimbursable.
- 2) Obtaining agency head, or his or her designee, approval and signature of, the notice of determination.

3) Sending or transmitting the notice to the requestor.

Reimbursement for activities 2a., 2b., and 2c. is not required for making the determination whether a record is disclosable, receiving the request for records, determining whether the request falls within the agency's jurisdiction, determining whether the request describes reasonably identifiable records, identifying access to records, conducting legal review to determine whether the records are disclosable, processing the records, sending the records, or tracking the records.

3. When a member of the public requests to inspect a public record or obtain a copy of a public record, the local agency or K-14 school district shall (1) assist the member of the public to identify records and information that are responsive to the request or to the purpose of the request, if stated; (2) describe the information technology and physical location in which the records exist; and (3) provide suggestions for overcoming any practical basis for denying access to the records or information sought.

This activity includes:

- a. Conferring with the requestor if clarification is needed to identify records requested.
- b. Identifying record(s) and information which may be disclosable and may be responsive to the request or to the purpose of the request, if stated.
- c. Provide suggestions for overcoming any practical basis for denying access to the records or information sought.

These activities are not reimbursable when: (1) the public records requested are made available to the member of the public through the procedures set forth in Government Code section 6253; (2) the public agency determines that the request should be denied and bases that determination solely on an exemption listed in Government Code section 6254; or (3) the public agency makes available an index of its records. (Gov. Code, § 6253.1(a) and (d), Stats. 2001, ch. 355).

In addition, reimbursement is not required for the activities of making the determination whether a record is disclosable, receiving the request for records, determining whether the request falls within the agency's jurisdiction, conducting legal review to determine whether the requested records are disclosable, processing the records, sending the records, or tracking the records.

4. For K-12 school districts and county offices of education only, the following activities are eligible for reimbursement:
- a. Redact or withhold the home address and telephone number of employees of K-12 school districts and county offices of education from records that contain disclosable information.

This activity is not reimbursable when the information is requested by: (1) an agent, or a family member of the individual to whom the information pertains; (2) an officer or employee of another school district, or county office of education when necessary for the performance of its official duties; (3) an employee

organization pursuant to regulations and decisions of the Public Employment Relations Board, except that the home addresses and home telephone numbers of employees performing law enforcement-related functions shall not be disclosed (and thus must always be redacted or withheld); (4) an agent or employee of a health benefit plan providing health services or administering claims for health services to K-12 school district and county office of education employees and their enrolled dependents, for the purpose of providing the health services or administering claims for employees and their enrolled dependents. (Gov. Code, § 6254.3(a), Stats. 1992, ch. 463.)

- b. Remove the home address and telephone number of an employee from any mailing lists that the K-12 school district or county office of education is legally required to maintain, if requested by the employee, except for lists used exclusively by the K-12 school district or county office of education to contact the employee. (Gov. Code, § 6254.3(b), Stats. 1992, ch. 463.)

## **V. CLAIM PREPARATION AND SUBMISSION**

Each of the following cost elements must be identified for each reimbursable activity identified in Section IV, Reimbursable Activities, of this document. Each claimed reimbursable cost must be supported by source documentation as described in Section IV. Additionally, each reimbursement claim must be filed in a timely manner.

### **A. Direct Cost Reporting**

Direct costs are those costs incurred specifically for the reimbursable activities. The following direct costs are eligible for reimbursement.

#### **1. Salaries and Benefits**

Report each employee implementing the reimbursable activities by name, job classification, and productive hourly rate (total wages and related benefits divided by productive hours). Describe the specific reimbursable activities performed and the hours devoted to each reimbursable activity performed.

#### **2. Materials and Supplies**

Report the cost of materials and supplies that have been consumed or expended for the purpose of the reimbursable activities. Purchases shall be claimed at the actual price after deducting discounts, rebates, and allowances received by the claimant. Supplies that are withdrawn from inventory shall be charged on an appropriate and recognized method of costing, consistently applied.

#### **3. Contracted Services**

Report the name of the contractor and services performed to implement the reimbursable activities. Attach a copy of the contract to the claim. If the contractor bills for time and materials, report the number of hours spent on the activities and all costs charged. If the contract is a fixed price, report the services that were performed during the period covered by the reimbursement claim and itemize all costs for those services. If the contract services are also used for purposes other than the reimbursable activities, only the pro-rata portion of the services used to implement the reimbursable activities can be

claimed. Submit contract consultant and attorney invoices with the claim and a description of the contract scope of services.

#### 4. Fixed Assets

Report the purchase price paid for fixed assets (including computers) necessary to implement the reimbursable activities. The purchase price includes taxes, delivery costs, and installation costs. If the fixed asset is also used for purposes other than the reimbursable activities, only the pro-rata portion of the purchase price used to implement the reimbursable activities can be claimed.

#### 5. Travel

Report the name of the employee traveling for the purpose of the reimbursable activities. Include the date of travel, destination, the specific reimbursable activity requiring travel, and related travel expenses reimbursed to the employee in compliance with the rules of the local jurisdiction. Report employee travel time according to the rules of cost element A.1., Salaries and Benefits, for each applicable reimbursable activity.

#### 6. Training

The cost of training each employee to perform the mandated activities is eligible for reimbursement as a one time cost. Identify the employee(s) by name and job classification. Provide the title and subject of the training session, the date(s) attended, and the location. Reimbursable costs may include salaries and benefits, registration fees, transportation, and per diem.

### B. Indirect Cost Rates

Indirect costs are costs that have been incurred for a common or joint purpose, benefiting more than one program, and are not directly assignable to a particular department or program without efforts disproportionate to the result achieved. After direct costs have been determined and assigned to other activities, as appropriate, indirect costs are those remaining to be allocated to benefited cost objectives. A cost may not be allocated as an indirect cost if any other cost incurred for the same purpose, in like circumstances, has been claimed as a direct cost.

Indirect costs may include both: (1) overhead costs of the unit performing the mandate; and (2) the costs of the central government services distributed to the other departments based on a systematic and rational basis through a cost allocation plan.

#### For local agency claimants:

Compensation for indirect costs is eligible for reimbursement utilizing the procedure provided in 2 CFR Part 225 (Office of Management and Budget (OMB) Circular A-87). Claimants have the option of using 10% of direct labor, excluding fringe benefits, or preparing an Indirect Cost Rate Proposal (ICRP) if the indirect cost rate claimed exceeds 10%.

If the claimant chooses to prepare an ICRP, both the direct costs (as defined and described in 2 CFR Part 225, Appendix A and B (OMB Circular A-87 Attachments A and B) and the indirect costs shall exclude capital expenditures and unallowable costs (as defined and described in 2 CFR Part 225, Appendix A and B (OMB Circular A-87 Attachments A and B)).

The distribution base may be: (1) total direct costs (excluding capital expenditures and other distorting items, such as pass-through funds, major subcontracts, etc.); (2) direct salaries and wages; or (3) another base which results in an equitable distribution.

In calculating an ICRP, the claimant shall have the choice of one of the following methodologies:

1. The allocation of allowable indirect costs (as defined and described in OMB Circular A-87 Attachments A and B) shall be accomplished by: (1) classifying a department's total costs for the base period as either direct or indirect; and (2) dividing the total allowable indirect costs (net of applicable credits) by an equitable distribution base. The result of this process is an indirect cost rate which is used to distribute indirect costs to mandates. The rate should be expressed as a percentage which the total amount of allowable indirect costs bears to the base selected; or
2. The allocation of allowable indirect costs (as defined and described in OMB Circular A-87 Attachments A and B) shall be accomplished by: (1) separating a department into groups, such as divisions or sections, and then classifying the division's or section's total costs for the base period as either direct or indirect; and (2) dividing the total allowable indirect costs (net of applicable credits) by an equitable distribution base. The result of this process is an indirect cost rate that is used to distribute indirect costs to mandates. The rate should be expressed as a percentage which the total amount of allowable indirect costs bears to the base selected.

For school district claimants:

School districts must use the California Department of Education approved indirect cost rate for the year that funds are expended.

Community colleges have the option of using: (1) a federally approved rate, utilizing the cost accounting principles from the Office of Management and Budget Circular A-21, "Cost Principles of Educational Institutions"; (2) the rate calculated on State Controller's Form FAM-29C; or (3) a 7% indirect cost rate.

## **VI. RECORD RETENTION**

Pursuant to Government Code section 17558.5 (a), a reimbursement claim for actual costs filed by a local agency or school district pursuant to this chapter<sup>1</sup> is subject to the initiation of an audit by the Controller no later than three years after the date that the actual reimbursement claim is filed or last amended, whichever is later. However, if no funds are appropriated or no payment is made to a claimant for the program for the fiscal year for which the claim is filed, the time for the Controller to initiate an audit shall commence to run from the date of initial payment of the claim. In any case, an audit shall be completed not later than two years after the date that the audit is commenced. All documents used to support the reimbursable activities, as described in Section IV, must be retained during the period subject to audit. If an audit has been initiated by the Controller during the period subject to audit, the retention period is extended until the ultimate resolution of any audit findings.

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<sup>1</sup> This refers to Title 2, division 4, part 7, chapter 4 of the Government Code.

## **VII. OFFSETTING REVENUES AND REIMBURSEMENTS**

Any offsetting revenue the claimant experiences in the same program as a result of the same statutes or executive orders found to contain the mandate shall be deducted from the costs claimed. In addition, reimbursement for this mandate from any source, including but not limited to, service fees or assessments,; federal funds; and other state funds; any of which fund the cost of the mandated activities, shall be identified and deducted from this claim.

Revenue from the fee authority authorized in Government Code sections 6253 and 6253.9(a)(2) and (b), as added by Statutes 2000, chapter 982, shall be identified and deducted from the following costs claimed:

1. The direct costs of providing a copy of a disclosable electronic record in the electronic format requested; and
2. If the request requires data compilation, extraction, or programming to produce the record, or if the record is one that is otherwise produced only at regularly scheduled intervals, the cost of producing the record including the cost to construct it, and the cost of programming and computer services necessary to produce the copy of the electronic record.

## **VIII. STATE CONTROLLER'S CLAIMING INSTRUCTIONS**

Pursuant to Government Code section 17558(b), the Controller shall issue claiming instructions for each mandate that requires state reimbursement not later than 90 days after receiving the adopted parameters and guidelines from the Commission, to assist local agencies and school districts in claiming costs to be reimbursed. The claiming instructions shall be derived from the test claim decision and the parameters and guidelines adopted by the Commission.

Pursuant to Government Code section 17561(d)(1), issuance of the claiming instructions shall constitute a notice of the right of the local agencies and school districts to file reimbursement claims, based upon parameters and guidelines adopted by the Commission.

## **IX. REMEDIES BEFORE THE COMMISSION**

Upon request of a local agency or school district, the Commission shall review the claiming instructions issued by the State Controller or any other authorized state agency for reimbursement of mandated costs pursuant to Government Code section 17571. If the Commission determines that the claiming instructions do not conform to the parameters and guidelines, the Commission shall direct the Controller to modify the claiming instructions and the Controller shall modify the claiming instructions to conform to the parameters and guidelines as directed by 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 1183.2.

## **X. LEGAL AND FACTUAL BASIS FOR THE PARAMETERS AND GUIDELINES**

The statements of decision adopted for the test claim and parameters and guidelines are legally binding on all parties and provide the legal and factual basis for the parameters and guidelines. The support for the legal and factual findings is found in the administrative record. The administrative record is on file with the Commission.

State Controller's Office  
 Division of Accounting and Reporting  
 California Public Records Act Local Mandated Program (353)  
 Claims Received for Fiscal Years 2001-02 Through 2012-13  
 As of March 13, 2014

	<b>Fiscal Year (FY)</b>	<b>Claimant Name</b>	<b>Claim Totals</b>
1.	2001-02	CITY OF ARCATA	2,582
2.	2001-02	CITY OF AZUSA	2,314
3.	2001-02	CITY OF DANA POINT	4,728
4.	2001-02	CITY OF ENCINITAS	1,687
5.	2001-02	CITY OF ESCONDIDO	20,205
6.	2001-02	CITY OF FONTANA	11,467
7.	2001-02	CITY OF FRESNO	33,118
8.	2001-02	CITY OF LAGUNA HILLS	6,662
9.	2001-02	CITY OF LAKE ELSINORE	3,499
10.	2001-02	CITY OF LAKE FOREST	1,212
11.	2001-02	CITY OF LEMON GROVE	4,992
12.	2001-02	CITY OF LYNWOOD	5,233
13.	2001-02	CITY OF MONROVIA	1,541
14.	2001-02	CITY OF MOUNTAIN VIEW	3,563
15.	2001-02	CITY OF NORWALK	1,298
16.	2001-02	CITY OF OAKLAND	5,449
17.	2001-02	CITY OF PACIFIC GROVE	6,678
18.	2001-02	CITY OF PALMDALE	1,810
19.	2001-02	CITY OF RANCHO CUCAMONGA	2,739
20.	2001-02	CITY OF RIALTO	4,825
21.	2001-02	CITY OF ROLLING HILLS ESTATES	2,306
22.	2001-02	CITY OF SAN LUIS OBISPO	1,163
23.	2001-02	CITY OF SAN MARCOS	1,410
24.	2001-02	CITY OF SOLANA BEACH	2,472
25.	2001-02	CITY OF SOUTH LAKE TAHOE	1,034
26.	2001-02	CITY OF TUSTIN	5,498
27.	2001-02	CITY OF VISTA	16,548
28.	2001-02	CITY OF WEST HOLLYWOOD	3,264
29.	2001-02	CITY OF WEST SACRAMENTO	6,405
30.	2001-02	COUNTY OF HUMBOLDT	10,596
31.	2001-02	COUNTY OF SAN MATEO	23,796
32.	2001-02	ORANGE COUNTY FIRE AUTH	11,898
33.	2001-02	PLACER COUNTY WATER AGENCY	1,152
34.	2001-02	SACRAMENTO METROPOLITAN AIR	5,921
35.	2001-02	SOLEDAD COMM HOSPITAL DIST	1,225
	<b>Sub-Total 2000-01 FY</b>		<b>220,290</b>
1.	2002-03	CITY OF ADELANTO	1,414
2.	2002-03	CITY OF ARCADIA	1,068
3.	2002-03	CITY OF ARCATA	2,708
4.	2002-03	CITY OF AZUSA	2,385
5.	2002-03	CITY OF BRENTWOOD	2,548
6.	2002-03	CITY OF CALISTOGA	1,016
7.	2002-03	CITY OF DANA POINT	3,274

State Controller's Office  
Division of Accounting and Reporting  
California Public Records Act Local Mandated Program (353)  
Claims Received for Fiscal Years 2001-02 Through 2012-13  
As of March 13, 2014

	<b>Fiscal Year (FY)</b>	<b>Claimant Name</b>	<b>Claim Totals</b>
8.	2002-03	CITY OF ENCINITAS	2,088
9.	2002-03	CITY OF ESCONDIDO	21,141
10.	2002-03	CITY OF FONTANA	6,322
11.	2002-03	CITY OF FRESNO	38,890
12.	2002-03	CITY OF HESPERIA	1,041
13.	2002-03	CITY OF LA PUENTE	1,031
14.	2002-03	CITY OF LAGUNA HILLS	5,428
15.	2002-03	CITY OF LAKE ELSINORE	3,314
16.	2002-03	CITY OF LAKE FOREST	1,531
17.	2002-03	CITY OF LEMON GROVE	5,025
18.	2002-03	CITY OF LYNWOOD	6,511
19.	2002-03	CITY OF MOUNTAIN VIEW	3,945
20.	2002-03	CITY OF NORWALK	2,017
21.	2002-03	CITY OF OAKLAND	9,800
22.	2002-03	CITY OF PACIFIC GROVE	6,879
23.	2002-03	CITY OF PALMDALE	2,492
24.	2002-03	CITY OF RANCHO CUCAMONGA	4,521
25.	2002-03	CITY OF RIALTO	5,488
26.	2002-03	CITY OF ROLLING HILLS ESTATES	2,198
27.	2002-03	CITY OF ROSEVILLE	1,377
28.	2002-03	CITY OF SAN LUIS OBISPO	1,153
29.	2002-03	CITY OF SAN MARCOS	2,023
30.	2002-03	CITY OF SOLANA BEACH	2,546
31.	2002-03	CITY OF SOUTH LAKE TAHOE	1,547
32.	2002-03	CITY OF STANTON	1,063
33.	2002-03	CITY OF TUSTIN	6,595
34.	2002-03	CITY OF VISTA	17,058
35.	2002-03	CITY OF WEST HOLLYWOOD	4,603
36.	2002-03	CITY OF WEST SACRAMENTO	6,602
37.	2002-03	COUNTY OF HUMBOLDT	10,924
38.	2002-03	COUNTY OF SAN MATEO	25,347
39.	2002-03	ORANGE COUNTY FIRE AUTH	20,039
40.	2002-03	PLACER COUNTY WATER AGENCY	1,323
41.	2002-03	SACRAMENTO METROPOLITAN AIR	5,315
42.	2002-03	SOLEDAD COMM HOSPITAL DIST	1,262
	<b>Sub-Total 2002-03 FY</b>		<b>252,852</b>
1.	2003-04	CITY OF ADELANTO	1,545
2.	2003-04	CITY OF ARCADIA	1,184
3.	2003-04	CITY OF ARCATA	2,885
4.	2003-04	CITY OF AZUSA	2,600
5.	2003-04	CITY OF CALISTOGA	1,014
6.	2003-04	CITY OF DANA POINT	3,372
7.	2003-04	CITY OF ENCINITAS	2,293

State Controller's Office  
Division of Accounting and Reporting  
California Public Records Act Local Mandated Program (353)  
Claims Received for Fiscal Years 2001-02 Through 2012-13  
As of March 13, 2014

	<b>Fiscal Year (FY)</b>	<b>Claimant Name</b>	<b>Claim Totals</b>
8.	2003-04	CITY OF ESCONDIDO	22,149
9.	2003-04	CITY OF FONTANA	4,887
10.	2003-04	CITY OF FRESNO	48,192
11.	2003-04	CITY OF HESPERIA	1,330
12.	2003-04	CITY OF LA PUENTE	1,264
13.	2003-04	CITY OF LAGUNA HILLS	6,454
14.	2003-04	CITY OF LAKE ELSINORE	3,239
15.	2003-04	CITY OF LAKE FOREST	1,734
16.	2003-04	CITY OF LEMON GROVE	5,136
17.	2003-04	CITY OF LYNWOOD	7,471
18.	2003-04	CITY OF MOUNTAIN VIEW	4,347
19.	2003-04	CITY OF NORWALK	2,367
20.	2003-04	CITY OF OAKLAND	9,708
21.	2003-04	CITY OF PACIFIC GROVE	7,085
22.	2003-04	CITY OF PALMDALE	3,225
23.	2003-04	CITY OF RANCHO CUCAMONGA	4,597
24.	2003-04	CITY OF RIALTO	5,623
25.	2003-04	CITY OF ROLLING HILLS ESTATES	2,265
26.	2003-04	CITY OF ROSEVILLE	1,716
27.	2003-04	CITY OF SAN LUIS OBISPO	1,262
28.	2003-04	CITY OF SAN MARCOS	2,072
29.	2003-04	CITY OF SOLANA BEACH	2,622
30.	2003-04	CITY OF SOUTH LAKE TAHOE	1,951
31.	2003-04	CITY OF STANTON	1,170
32.	2003-04	CITY OF TUSTIN	7,297
33.	2003-04	CITY OF UPLAND	1,009
34.	2003-04	CITY OF VISTA	17,811
35.	2003-04	CITY OF WATSONVILLE	7,324
36.	2003-04	CITY OF WEST HOLLYWOOD	5,592
37.	2003-04	CITY OF WEST SACRAMENTO	6,807
38.	2003-04	COUNTY OF HUMBOLDT	11,262
39.	2003-04	COUNTY OF NEVADA	10,415
40.	2003-04	COUNTY OF ORANGE	1,131
41.	2003-04	COUNTY OF SAN MATEO	28,319
42.	2003-04	KERN RIVER VALLEY CEM DIST	1,609
43.	2003-04	ORANGE COUNTY FIRE AUTH	22,775
44.	2003-04	PLACER COUNTY WATER AGENCY	1,975
45.	2003-04	SACRAMENTO METROPOLITAN AIR	6,697
46.	2003-04	SOLEDAD COMM HOSPITAL DIST	1,300
47.	2003-04	TOWN OF APPLE VALLEY	1,104
	<b>Sub-Total 2003-04 FY</b>		<b>299,186</b>
1.	2004-05	CITY OF ADELANTO	1,772
2.	2004-05	CITY OF ARCADIA	1,453

State Controller's Office  
Division of Accounting and Reporting  
California Public Records Act Local Mandated Program (353)  
Claims Received for Fiscal Years 2001-02 Through 2012-13  
As of March 13, 2014

	<b>Fiscal Year (FY)</b>	<b>Claimant Name</b>	<b>Claim Totals</b>
3.	2004-05	CITY OF ARCATA	2,974
4.	2004-05	CITY OF AZUSA	2,897
5.	2004-05	CITY OF BRENTWOOD	1,137
6.	2004-05	CITY OF DANA POINT	4,278
7.	2004-05	CITY OF ELK GROVE	2,600
8.	2004-05	CITY OF ENCINITAS	2,991
9.	2004-05	CITY OF ESCONDIDO	23,239
10.	2004-05	CITY OF FONTANA	7,308
11.	2004-05	CITY OF FRESNO	57,763
12.	2004-05	CITY OF HESPERIA	1,663
13.	2004-05	CITY OF LA PUENTE	1,287
14.	2004-05	CITY OF LAGUNA HILLS	4,938
15.	2004-05	CITY OF LAKE ELSINORE	3,444
16.	2004-05	CITY OF LAKE FOREST	1,957
17.	2004-05	CITY OF LEMON GROVE	5,301
18.	2004-05	CITY OF LOS ANGELES	7,850
19.	2004-05	CITY OF LYNWOOD	7,284
20.	2004-05	CITY OF MOUNTAIN VIEW	4,769
21.	2004-05	CITY OF NORWALK	2,426
22.	2004-05	CITY OF OAKLAND	5,876
23.	2004-05	CITY OF PACIFIC GROVE	7,298
24.	2004-05	CITY OF PALMDALE	4,286
25.	2004-05	CITY OF PORT HUENEME	1,070
26.	2004-05	CITY OF RANCHO CUCAMONGA	5,880
27.	2004-05	CITY OF RIALTO	8,103
28.	2004-05	CITY OF ROLLING HILLS ESTATES	2,335
29.	2004-05	CITY OF ROSEVILLE	1,988
30.	2004-05	CITY OF SAN JUAN CAPISTRANO	1,027
31.	2004-05	CITY OF SAN LUIS OBISPO	1,376
32.	2004-05	CITY OF SAN MARCOS	2,535
33.	2004-05	CITY OF SANTA ANA	2,685
34.	2004-05	CITY OF SOLANA BEACH	2,701
35.	2004-05	CITY OF SOUTH LAKE TAHOE	2,175
36.	2004-05	CITY OF STANTON	1,241
37.	2004-05	CITY OF TUSTIN	8,647
38.	2004-05	CITY OF UPLAND	1,044
39.	2004-05	CITY OF VISTA	18,645
40.	2004-05	CITY OF WATSONVILLE	7,324
41.	2004-05	CITY OF WEST HOLLYWOOD	5,835
42.	2004-05	CITY OF WEST SACRAMENTO	7,017
43.	2004-05	COUNTY OF NEVADA	10,578
44.	2004-05	COUNTY OF ORANGE	1,185
45.	2004-05	COUNTY OF SAN DIEGO	1,729

State Controller's Office  
Division of Accounting and Reporting  
California Public Records Act Local Mandated Program (353)  
Claims Received for Fiscal Years 2001-02 Through 2012-13  
As of March 13, 2014

	<b>Fiscal Year (FY)</b>	<b>Claimant Name</b>	<b>Claim Totals</b>
46.	2004-05	COUNTY OF SAN MATEO	31,210
47.	2004-05	ORANGE COUNTY FIRE AUTH	25,001
48.	2004-05	PLACER COUNTY WATER AGENCY	2,264
49.	2004-05	SACRAMENTO METROPOLITAN AIR	6,689
50.	2004-05	SOLEDAD COMM HOSPITAL DIST	1,338
51.	2004-05	TOWN OF APPLE VALLEY	1,424
	<b>Sub-Total 2004-05</b>		<b>329,837</b>
1.	2005-06	CITY OF ADELANTO	1,822
2.	2005-06	CITY OF ARCADIA	2,325
3.	2005-06	CITY OF ARCATA	3,261
4.	2005-06	CITY OF AZUSA	3,211
5.	2005-06	CITY OF CALISTOGA	1,121
6.	2005-06	CITY OF CRESCENT CITY	1,034
7.	2005-06	CITY OF DANA POINT	5,309
8.	2005-06	CITY OF ELK GROVE	3,321
9.	2005-06	CITY OF ENCINITAS	3,232
10.	2005-06	CITY OF ESCONDIDO	25,393
11.	2005-06	CITY OF FONTANA	5,590
12.	2005-06	CITY OF FRESNO	60,653
13.	2005-06	CITY OF HESPERIA	2,234
14.	2005-06	CITY OF LA PUENTE	1,218
15.	2005-06	CITY OF LAGUNA HILLS	5,477
16.	2005-06	CITY OF LAKE ELSINORE	4,355
17.	2005-06	CITY OF LAKE FOREST	2,868
18.	2005-06	CITY OF LAKEWOOD	1,252
19.	2005-06	CITY OF LEMON GROVE	5,491
20.	2005-06	CITY OF LOS ANGELES	9,771
21.	2005-06	CITY OF LYNWOOD	6,904
22.	2005-06	CITY OF MONROVIA	1,145
23.	2005-06	CITY OF MOUNTAIN VIEW	5,344
24.	2005-06	CITY OF MURRIETA	1,217
25.	2005-06	CITY OF NORWALK	2,650
26.	2005-06	CITY OF OAKLAND	2,828
27.	2005-06	CITY OF PACIFIC GROVE	9,054
28.	2005-06	CITY OF PALMDALE	2,885
29.	2005-06	CITY OF PERRIS	1,982
30.	2005-06	CITY OF PORT HUENEME	3,160
31.	2005-06	CITY OF RANCHO CUCAMONGA	5,893
32.	2005-06	CITY OF RIALTO	9,034
33.	2005-06	CITY OF ROLLING HILLS ESTATES	2,923
34.	2005-06	CITY OF ROSEVILLE	2,367
35.	2005-06	CITY OF SAN DIMAS	3,018
36.	2005-06	CITY OF SAN LUIS OBISPO	1,496

State Controller's Office  
Division of Accounting and Reporting  
California Public Records Act Local Mandated Program (353)  
Claims Received for Fiscal Years 2001-02 Through 2012-13  
As of March 13, 2014

	<b>Fiscal Year (FY)</b>	<b>Claimant Name</b>	<b>Claim Totals</b>
37.	2005-06	CITY OF SAN MARCOS	2,940
38.	2005-06	CITY OF SANTA ANA	5,945
39.	2005-06	CITY OF SOLANA BEACH	6,263
40.	2005-06	CITY OF SOUTH LAKE TAHOE	2,225
41.	2005-06	CITY OF STANTON	1,377
42.	2005-06	CITY OF TUSTIN	9,760
43.	2005-06	CITY OF UPLAND	1,162
44.	2005-06	CITY OF VISTA	22,289
45.	2005-06	CITY OF WATSONVILLE	8,471
46.	2005-06	CITY OF WEST HOLLYWOOD	7,449
47.	2005-06	CITY OF WEST SACRAMENTO	7,234
48.	2005-06	COUNTY OF HUMBOLDT	11,968
49.	2005-06	COUNTY OF NEVADA	8,977
50.	2005-06	COUNTY OF ORANGE	1,471
51.	2005-06	COUNTY OF SAN JOAQUIN	1,781
52.	2005-06	COUNTY OF SAN MATEO	28,636
53.	2005-06	ORANGE COUNTY FIRE AUTH	26,905
54.	2005-06	PLACER COUNTY WATER AGENCY	5,037
55.	2005-06	SACRAMENTO METROPOLITAN AIR	8,459
56.	2005-06	SOLEDAD COMM HOSPITAL DIST	1,379
57.	2005-06	TOWN OF APPLE VALLEY	2,149
	<b>Sub-Total 2005-06 FY</b>		<b>382,715</b>
1.	2006-07	CITY OF ADELANTO	1,900
2.	2006-07	CITY OF ARCADIA	2,536
3.	2006-07	CITY OF ARCATA	3,472
4.	2006-07	CITY OF AZUSA	3,464
5.	2006-07	CITY OF BENICIA	2,234
6.	2006-07	CITY OF BEVERLY HILLS	17,853
7.	2006-07	CITY OF BRENTWOOD	6,742
8.	2006-07	CITY OF BUENA PARK	1,525
9.	2006-07	CITY OF CALISTOGA	1,216
10.	2006-07	CITY OF CHINO	1,146
11.	2006-07	CITY OF CORONA	1,605
12.	2006-07	CITY OF CRESCENT CITY	1,190
13.	2006-07	CITY OF DANA POINT	7,519
14.	2006-07	CITY OF ELK GROVE	4,670
15.	2006-07	CITY OF ENCINITAS	4,253
16.	2006-07	CITY OF ESCONDIDO	25,842
17.	2006-07	CITY OF FONTANA	5,733
18.	2006-07	CITY OF FRESNO	57,524
19.	2006-07	CITY OF HESPERIA	3,936
20.	2006-07	CITY OF LA PUENTE	1,502
21.	2006-07	CITY OF LAGUNA HILLS	6,348

State Controller's Office  
Division of Accounting and Reporting  
California Public Records Act Local Mandated Program (353)  
Claims Received for Fiscal Years 2001-02 Through 2012-13  
As of March 13, 2014

	<b>Fiscal Year (FY)</b>	<b>Claimant Name</b>	<b>Claim Totals</b>
22.	2006-07	CITY OF LAKE ELSINORE	3,049
23.	2006-07	CITY OF LAKE FOREST	3,070
24.	2006-07	CITY OF LAKEWOOD	1,035
25.	2006-07	CITY OF LEMON GROVE	5,903
26.	2006-07	CITY OF LOS ANGELES	9,945
27.	2006-07	CITY OF LYNWOOD	6,901
28.	2006-07	CITY OF MODESTO	4,590
29.	2006-07	CITY OF MONROVIA	1,220
30.	2006-07	CITY OF MOUNTAIN VIEW	6,038
31.	2006-07	CITY OF MURRIETA	7,064
32.	2006-07	CITY OF NATIONAL CITY	2,241
33.	2006-07	CITY OF NORWALK	2,971
34.	2006-07	CITY OF OAKLAND	3,217
35.	2006-07	CITY OF PACIFIC GROVE	8,710
36.	2006-07	CITY OF PALMDALE	3,751
37.	2006-07	CITY OF PERRIS	2,859
38.	2006-07	CITY OF PORT HUENEME	1,025
39.	2006-07	CITY OF RANCHO CUCAMONGA	7,014
40.	2006-07	CITY OF RIALTO	9,097
41.	2006-07	CITY OF ROLLING HILLS ESTATES	2,810
42.	2006-07	CITY OF ROSEVILLE	2,613
43.	2006-07	CITY OF SAN DIMAS	4,074
44.	2006-07	CITY OF SAN LUIS OBISPO	1,622
45.	2006-07	CITY OF SAN MARCOS	3,335
46.	2006-07	CITY OF SAN RAMON	1,230
47.	2006-07	CITY OF SANTA ANA	7,190
48.	2006-07	CITY OF SOLANA BEACH	6,033
49.	2006-07	CITY OF SOUTH LAKE TAHOE	2,565
50.	2006-07	CITY OF STANTON	1,591
51.	2006-07	CITY OF TUSTIN	11,507
52.	2006-07	CITY OF UPLAND	1,438
53.	2006-07	CITY OF VISTA	24,572
54.	2006-07	CITY OF WATSONVILLE	10,196
55.	2006-07	CITY OF WEST HOLLYWOOD	7,256
56.	2006-07	CITY OF WEST SACRAMENTO	7,458
57.	2006-07	COUNTY OF HUMBOLDT	13,850
58.	2006-07	COUNTY OF MERCED	1,936
59.	2006-07	COUNTY OF NEVADA	10,180
60.	2006-07	COUNTY OF ORANGE	3,803
61.	2006-07	COUNTY OF SAN JOAQUIN	2,694
62.	2006-07	COUNTY OF SAN MATEO	30,984
63.	2006-07	LAKE HEMET MUNI WATER DIST	24,251
64.	2006-07	ORANGE COUNTY FIRE AUTH	31,361

State Controller's Office  
Division of Accounting and Reporting  
California Public Records Act Local Mandated Program (353)  
Claims Received for Fiscal Years 2001-02 Through 2012-13  
As of March 13, 2014

	<b>Fiscal Year (FY)</b>	<b>Claimant Name</b>	<b>Claim Totals</b>
65.	2006-07	PLACER COUNTY WATER AGENCY	4,686
66.	2006-07	SACRAMENTO METROPOLITAN AIR	8,216
67.	2006-07	SOLEDAD COMM HOSPITAL DIST	1,467
68.	2006-07	TOWN OF APPLE VALLEY	2,484
69.	2006-07	TOWN OF DISCOVERY BAY	2,274
	<b>Sub-Total 2006-07 FY</b>		<b>485,586</b>
1.	2007-08	CITY OF ADELANTO	2,068
2.	2007-08	CITY OF ALHAMBRA	1,481
3.	2007-08	CITY OF ARCADIA	2,923
4.	2007-08	CITY OF ARCATA	4,125
5.	2007-08	CITY OF AZUSA	3,810
6.	2007-08	CITY OF BENICIA	2,364
7.	2007-08	CITY OF BEVERLY HILLS	21,978
8.	2007-08	CITY OF BUENA PARK	1,213
9.	2007-08	CITY OF BURBANK	3,938
10.	2007-08	CITY OF CALISTOGA	1,099
11.	2007-08	CITY OF CAMARILLO	1,146
12.	2007-08	CITY OF CHINO	1,299
13.	2007-08	CITY OF CORONA	4,008
14.	2007-08	CITY OF CRESCENT CITY	1,738
15.	2007-08	CITY OF DANA POINT	7,491
16.	2007-08	CITY OF ELK GROVE	4,357
17.	2007-08	CITY OF ENCINITAS	5,041
18.	2007-08	CITY OF ESCONDIDO	31,734
19.	2007-08	CITY OF FONTANA	6,411
20.	2007-08	CITY OF FRESNO	50,214
21.	2007-08	CITY OF HANFORD	1,669
22.	2007-08	CITY OF HESPERIA	5,022
23.	2007-08	CITY OF LA PUENTE	1,304
24.	2007-08	CITY OF LAGUNA HILLS	8,368
25.	2007-08	CITY OF LAKE ELSINORE	3,784
26.	2007-08	CITY OF LAKE FOREST	3,304
27.	2007-08	CITY OF LAKEWOOD	1,016
28.	2007-08	CITY OF LEMON GROVE	5,938
29.	2007-08	CITY OF LOS ANGELES	8,798
30.	2007-08	CITY OF LYNWOOD	8,464
31.	2007-08	CITY OF MODESTO	8,086
32.	2007-08	CITY OF MONROVIA	1,437
33.	2007-08	CITY OF MONTEREY	2,317
34.	2007-08	CITY OF MOUNTAIN VIEW	6,779
35.	2007-08	CITY OF MURRIETA	17,514
36.	2007-08	CITY OF NATIONAL CITY	3,110
37.	2007-08	CITY OF NORWALK	3,373

State Controller's Office  
Division of Accounting and Reporting  
California Public Records Act Local Mandated Program (353)  
Claims Received for Fiscal Years 2001-02 Through 2012-13  
As of March 13, 2014

	<b>Fiscal Year (FY)</b>	<b>Claimant Name</b>	<b>Claim Totals</b>
38.	2007-08	CITY OF OAKLAND	2,632
39.	2007-08	CITY OF PACIFIC GROVE	10,402
40.	2007-08	CITY OF PALMDALE	4,320
41.	2007-08	CITY OF PATTERSON	2,401
42.	2007-08	CITY OF PERRIS	3,014
43.	2007-08	CITY OF PITTSBURG	1,917
44.	2007-08	CITY OF PLEASANT HILL	4,256
45.	2007-08	CITY OF PORT HUENEME	1,442
46.	2007-08	CITY OF POWAY	6,789
47.	2007-08	CITY OF RANCHO CUCAMONGA	6,940
48.	2007-08	CITY OF RANCHO PALOS VERDES	1,463
49.	2007-08	CITY OF RIALTO	10,852
50.	2007-08	CITY OF ROLLING HILLS ESTATES	3,149
51.	2007-08	CITY OF ROSEVILLE	1,315
52.	2007-08	CITY OF SAN DIMAS	2,981
53.	2007-08	CITY OF SAN JUAN CAPISTRANO	1,370
54.	2007-08	CITY OF SAN LUIS OBISPO	1,670
55.	2007-08	CITY OF SAN MARCOS	3,993
56.	2007-08	CITY OF SAN RAMON	2,884
57.	2007-08	CITY OF SANTA ANA	4,044
58.	2007-08	CITY OF SANTA CLARA	1,058
59.	2007-08	CITY OF SANTA CLARITA	3,258
60.	2007-08	CITY OF SOLANA BEACH	7,767
61.	2007-08	CITY OF SOUTH LAKE TAHOE	2,319
62.	2007-08	CITY OF STANTON	1,346
63.	2007-08	CITY OF TUSTIN	13,829
64.	2007-08	CITY OF UPLAND	1,460
65.	2007-08	CITY OF VISTA	31,295
66.	2007-08	CITY OF WATSONVILLE	11,129
67.	2007-08	CITY OF WEST HOLLYWOOD	9,056
68.	2007-08	CITY OF WEST SACRAMENTO	7,688
69.	2007-08	COUNTY OF GLENN	2,455
70.	2007-08	COUNTY OF HUMBOLDT	14,277
71.	2007-08	COUNTY OF MERCED	2,158
72.	2007-08	COUNTY OF NEVADA	8,711
73.	2007-08	COUNTY OF ORANGE	3,729
74.	2007-08	COUNTY OF SAN JOAQUIN	2,058
75.	2007-08	COUNTY OF SAN MATEO	31,425
76.	2007-08	COUNTY OF TUOLUMNE	3,921
77.	2007-08	LAKE HEMET MUNI WATER DIST	14,191
78.	2007-08	ORANGE COUNTY FIRE AUTH	34,066
79.	2007-08	PLACER COUNTY WATER AGENCY	13,099
80.	2007-08	SACRAMENTO METROPOLITAN AIR	8,526

State Controller's Office  
Division of Accounting and Reporting  
California Public Records Act Local Mandated Program (353)  
Claims Received for Fiscal Years 2001-02 Through 2012-13  
As of March 13, 2014

	<b>Fiscal Year (FY)</b>	<b>Claimant Name</b>	<b>Claim Totals</b>
81.	2007-08	SOLEDAD-MISSION REC DIST	1,462
82.	2007-08	TOWN OF APPLE VALLEY	2,471
83.	2007-08	TOWN OF DISCOVERY BAY	9,035
	<b>Sub-Total 2007-08 FY</b>		<b>568,344</b>
1.	2008-09	CITY OF ADELANTO	2,736
2.	2008-09	CITY OF ALHAMBRA	1,539
3.	2008-09	CITY OF AMERICAN CANYON	3,217
4.	2008-09	CITY OF ARCADIA	1,896
5.	2008-09	CITY OF ARCATA	5,104
6.	2008-09	CITY OF BELL GARDENS	1,485
7.	2008-09	CITY OF BENICIA	2,481
8.	2008-09	CITY OF BEVERLY HILLS	17,508
9.	2008-09	CITY OF BRENTWOOD	3,923
10.	2008-09	CITY OF BUENA PARK	1,399
11.	2008-09	CITY OF BURBANK	4,681
12.	2008-09	CITY OF CALISTOGA	1,251
13.	2008-09	CITY OF CAMARILLO	1,097
14.	2008-09	CITY OF CAPITOLA	1,197
15.	2008-09	CITY OF CHINO	1,627
16.	2008-09	CITY OF CITRUS HTS	1,423
17.	2008-09	CITY OF CORONA	3,935
18.	2008-09	CITY OF CRESCENT CITY	1,721
19.	2008-09	CITY OF DANA POINT	9,232
20.	2008-09	CITY OF ELK GROVE	3,680
21.	2008-09	CITY OF ENCINITAS	5,570
22.	2008-09	CITY OF ESCONDIDO	44,730
23.	2008-09	CITY OF FONTANA	6,274
24.	2008-09	CITY OF FRESNO	50,033
25.	2008-09	CITY OF HANFORD	1,411
26.	2008-09	CITY OF HESPERIA	3,758
27.	2008-09	CITY OF IRVINE	46,194
28.	2008-09	CITY OF LA PUENTE	1,550
29.	2008-09	CITY OF LAGUNA HILLS	9,727
30.	2008-09	CITY OF LAKE ELSINORE	3,343
31.	2008-09	CITY OF LAKE FOREST	5,947
32.	2008-09	CITY OF LAKEWOOD	1,486
33.	2008-09	CITY OF LEMON GROVE	6,070
34.	2008-09	CITY OF LIVINGSTON	4,914
35.	2008-09	CITY OF LOS ANGELES	10,198
36.	2008-09	CITY OF LYNWOOD	7,279
37.	2008-09	CITY OF MARTINEZ	9,578
38.	2008-09	CITY OF MISSION VIEJO	1,327
39.	2008-09	CITY OF MODESTO	21,251

State Controller's Office  
Division of Accounting and Reporting  
California Public Records Act Local Mandated Program (353)  
Claims Received for Fiscal Years 2001-02 Through 2012-13  
As of March 13, 2014

	<b>Fiscal Year (FY)</b>	<b>Claimant Name</b>	<b>Claim Totals</b>
40.	2008-09	CITY OF MONROVIA	1,350
41.	2008-09	CITY OF MONTEREY	2,148
42.	2008-09	CITY OF MOUNTAIN VIEW	7,655
43.	2008-09	CITY OF MURRIETA	15,908
44.	2008-09	CITY OF NATIONAL CITY	3,502
45.	2008-09	CITY OF NORWALK	3,209
46.	2008-09	CITY OF NOVATO	2,173
47.	2008-09	CITY OF OAKLAND	2,476
48.	2008-09	CITY OF PACIFIC GROVE	16,263
49.	2008-09	CITY OF PALMDALE	4,971
50.	2008-09	CITY OF PATTERSON	3,255
51.	2008-09	CITY OF PERRIS	2,782
52.	2008-09	CITY OF PITTSBURG	2,465
53.	2008-09	CITY OF PLEASANT HILL	2,668
54.	2008-09	CITY OF PORT HUENEME	2,670
55.	2008-09	CITY OF POWAY	5,380
56.	2008-09	CITY OF RANCHO CUCAMONGA	8,735
57.	2008-09	CITY OF RANCHO PALOS VERDES	2,293
58.	2008-09	CITY OF RIALTO	9,858
59.	2008-09	CITY OF ROLLING HILLS ESTATES	3,484
60.	2008-09	CITY OF ROSEVILLE	2,443
61.	2008-09	CITY OF SAN DIMAS	4,214
62.	2008-09	CITY OF SAN JOSE	1,177
63.	2008-09	CITY OF SAN JUAN CAPISTRANO	1,884
64.	2008-09	CITY OF SAN LUIS OBISPO	1,807
65.	2008-09	CITY OF SAN MARCOS	4,328
66.	2008-09	CITY OF SAN RAMON	2,358
67.	2008-09	CITY OF SANTA ANA	7,832
68.	2008-09	CITY OF SANTA CLARITA	4,624
69.	2008-09	CITY OF SOLANA BEACH	7,392
70.	2008-09	CITY OF SOUTH LAKE TAHOE	2,516
71.	2008-09	CITY OF STANTON	2,052
72.	2008-09	CITY OF SUISUN CITY	2,284
73.	2008-09	CITY OF TUSTIN	14,088
74.	2008-09	CITY OF UNION CITY	11,161
75.	2008-09	CITY OF UPLAND	1,706
76.	2008-09	CITY OF VISTA	34,949
77.	2008-09	CITY OF WATSONVILLE	12,177
78.	2008-09	CITY OF WEST HOLLYWOOD	9,420
79.	2008-09	CITY OF WEST SACRAMENTO	7,926
80.	2008-09	COUNTY OF GLENN	2,418
81.	2008-09	COUNTY OF HUMBOLDT	17,575
82.	2008-09	COUNTY OF MERCED	5,080

State Controller's Office  
Division of Accounting and Reporting  
California Public Records Act Local Mandated Program (353)  
Claims Received for Fiscal Years 2001-02 Through 2012-13  
As of March 13, 2014

	<b>Fiscal Year (FY)</b>	<b>Claimant Name</b>	<b>Claim Totals</b>
83.	2008-09	COUNTY OF MONTEREY	7,592
84.	2008-09	COUNTY OF NEVADA	8,706
85.	2008-09	COUNTY OF ORANGE	4,121
86.	2008-09	COUNTY OF SAN JOAQUIN	3,781
87.	2008-09	COUNTY OF SAN MATEO	37,307
88.	2008-09	COUNTY OF TUOLUMNE	6,509
89.	2008-09	COUNTY OF VENTURA	9,033
90.	2008-09	LAKE HEMET MUNI WATER DIST	15,878
91.	2008-09	ORANGE COUNTY FIRE AUTH	36,870
92.	2008-09	PLACER COUNTY WATER AGENCY	5,912
93.	2008-09	SACRAMENTO METROPOLITAN AIR	9,612
94.	2008-09	SANTA CLARA VALLEY WATER DIST	95,745
95.	2008-09	SOLEDAD-MISSION REC DIST	1,506
96.	2008-09	TOWN OF APPLE VALLEY	2,806
97.	2008-09	TOWN OF DISCOVERY BAY	21,393
	<b>Sub-Total 2008-09 FY</b>		<b>843,199</b>
1.	2009-10	CATHEDRAL CITY	5,927
2.	2009-10	CITY OF ADELANTO	2,128
3.	2009-10	CITY OF ALHAMBRA	2,077
4.	2009-10	CITY OF AMERICAN CANYON	4,912
5.	2009-10	CITY OF ANAHEIM	22,119
6.	2009-10	CITY OF ARCADIA	2,307
7.	2009-10	CITY OF ARCATA	6,515
8.	2009-10	CITY OF AZUSA	3,986
9.	2009-10	CITY OF BAKERSFIELD	1,502
10.	2009-10	CITY OF BELL GARDENS	1,243
11.	2009-10	CITY OF BENICIA	2,511
12.	2009-10	CITY OF BEVERLY HILLS	18,516
13.	2009-10	CITY OF BRENTWOOD	2,708
14.	2009-10	CITY OF BUENA PARK	1,634
15.	2009-10	CITY OF BURBANK	12,871
16.	2009-10	CITY OF CALISTOGA	2,148
17.	2009-10	CITY OF CAMARILLO	1,021
18.	2009-10	CITY OF CAPITOLA	1,054
19.	2009-10	CITY OF CARLSBAD	1,267
20.	2009-10	CITY OF CHINO	1,669
21.	2009-10	CITY OF CITRUS HTS	2,109
22.	2009-10	CITY OF CORONA	4,837
23.	2009-10	CITY OF COSTA MESA	1,020
24.	2009-10	CITY OF CRESCENT CITY	1,567
25.	2009-10	CITY OF CUPERTINO	4,397
26.	2009-10	CITY OF DANA POINT	9,830
27.	2009-10	CITY OF ELK GROVE	4,243

State Controller's Office  
Division of Accounting and Reporting  
California Public Records Act Local Mandated Program (353)  
Claims Received for Fiscal Years 2001-02 Through 2012-13  
As of March 13, 2014

	<b>Fiscal Year (FY)</b>	<b>Claimant Name</b>	<b>Claim Totals</b>
28.	2009-10	CITY OF ENCINITAS	5,176
29.	2009-10	CITY OF ESCONDIDO	42,753
30.	2009-10	CITY OF FONTANA	7,839
31.	2009-10	CITY OF FRESNO	49,128
32.	2009-10	CITY OF HANFORD	1,827
33.	2009-10	CITY OF HESPERIA	7,674
34.	2009-10	CITY OF IMPERIAL BEACH	3,772
35.	2009-10	CITY OF IRVINE	52,345
36.	2009-10	CITY OF LA HABRA	1,092
37.	2009-10	CITY OF LA PUENTE	1,496
38.	2009-10	CITY OF LAGUNA HILLS	14,019
39.	2009-10	CITY OF LAKE ELSINORE	5,543
40.	2009-10	CITY OF LAKE FOREST	4,222
41.	2009-10	CITY OF LAKEWOOD	2,366
42.	2009-10	CITY OF LEMON GROVE	6,909
43.	2009-10	CITY OF LIVINGSTON	23,418
44.	2009-10	CITY OF LOS ANGELES	8,469
45.	2009-10	CITY OF LYNWOOD	11,547
46.	2009-10	CITY OF MARTINEZ	9,932
47.	2009-10	CITY OF MERCED	5,743
48.	2009-10	CITY OF MISSION VIEJO	1,316
49.	2009-10	CITY OF MODESTO	14,300
50.	2009-10	CITY OF MONROVIA	1,341
51.	2009-10	CITY OF MONTEREY	5,433
52.	2009-10	CITY OF MOUNTAIN VIEW	10,379
53.	2009-10	CITY OF MURRIETA	8,873
54.	2009-10	CITY OF NATIONAL CITY	3,506
55.	2009-10	CITY OF NEWARK	1,029
56.	2009-10	CITY OF NORWALK	3,417
57.	2009-10	CITY OF NOVATO	2,797
58.	2009-10	CITY OF OAKLAND	3,791
59.	2009-10	CITY OF PACIFIC GROVE	11,754
60.	2009-10	CITY OF PALMDALE	4,834
61.	2009-10	CITY OF PARAMOUNT	1,141
62.	2009-10	CITY OF PATTERSON	9,723
63.	2009-10	CITY OF PERRIS	3,060
64.	2009-10	CITY OF PINOLE	2,156
65.	2009-10	CITY OF PITTSBURG	5,608
66.	2009-10	CITY OF PLEASANT HILL	5,892
67.	2009-10	CITY OF PORT HUENEME	2,226
68.	2009-10	CITY OF POWAY	5,987
69.	2009-10	CITY OF RANCHO CUCAMONGA	8,201
70.	2009-10	CITY OF RANCHO PALOS VERDES	3,521

State Controller's Office  
Division of Accounting and Reporting  
California Public Records Act Local Mandated Program (353)  
Claims Received for Fiscal Years 2001-02 Through 2012-13  
As of March 13, 2014

	<b>Fiscal Year (FY)</b>	<b>Claimant Name</b>	<b>Claim Totals</b>
71.	2009-10	CITY OF REDLANDS	2,126
72.	2009-10	CITY OF RIALTO	12,669
73.	2009-10	CITY OF ROLLING HILLS ESTATES	3,592
74.	2009-10	CITY OF ROSEVILLE	3,229
75.	2009-10	CITY OF SAN DIMAS	6,264
76.	2009-10	CITY OF SAN GABRIEL	1,908
77.	2009-10	CITY OF SAN JOSE	1,583
78.	2009-10	CITY OF SAN JUAN CAPISTRANO	3,253
79.	2009-10	CITY OF SAN LUIS OBISPO	1,949
80.	2009-10	CITY OF SAN MARCOS	6,196
81.	2009-10	CITY OF SAN RAMON	3,665
82.	2009-10	CITY OF SANTA ANA	14,576
83.	2009-10	CITY OF SANTA CLARITA	5,274
84.	2009-10	CITY OF SANTA MONICA	11,963
85.	2009-10	CITY OF SANTEE	1,029
86.	2009-10	CITY OF SOLANA BEACH	9,127
87.	2009-10	CITY OF SOUTH LAKE TAHOE	2,482
88.	2009-10	CITY OF STANTON	2,508
89.	2009-10	CITY OF SUISUN CITY	2,163
90.	2009-10	CITY OF TUSTIN	16,259
91.	2009-10	CITY OF UPLAND	1,508
92.	2009-10	CITY OF VISTA	33,274
93.	2009-10	CITY OF WATSONVILLE	12,462
94.	2009-10	CITY OF WEST HOLLYWOOD	9,721
95.	2009-10	CITY OF WEST SACRAMENTO	8,172
96.	2009-10	COUNTY OF GLENN	2,259
97.	2009-10	COUNTY OF HUMBOLDT	18,117
98.	2009-10	COUNTY OF KINGS	1,619
99.	2009-10	COUNTY OF MERCED	1,593
100.	2009-10	COUNTY OF MONTEREY	10,401
101.	2009-10	COUNTY OF NEVADA	9,220
102.	2009-10	COUNTY OF ORANGE	8,281
103.	2009-10	COUNTY OF SAN DIEGO	13,399
104.	2009-10	COUNTY OF SAN MATEO	34,439
105.	2009-10	COUNTY OF TUOLUMNE	1,839
106.	2009-10	COUNTY OF VENTURA	12,194
107.	2009-10	LAKE HEMET MUNI WATER DIST	4,614
108.	2009-10	MCKINLEYVILLE COMM SERV DIST	4,118
109.	2009-10	ORANGE COUNTY FIRE AUTH	38,840
110.	2009-10	PLACER COUNTY WATER AGENCY	5,818
111.	2009-10	SACRAMENTO METROPOLITAN AIR	11,538
112.	2009-10	SANTA CLARA VALLEY WATER DIST	87,595
113.	2009-10	SOLEDAD COMM HOSPITAL DIST	1,551

State Controller's Office  
Division of Accounting and Reporting  
California Public Records Act Local Mandated Program (353)  
Claims Received for Fiscal Years 2001-02 Through 2012-13  
As of March 13, 2014

	<b>Fiscal Year (FY)</b>	<b>Claimant Name</b>	<b>Claim Totals</b>
114.	2009-10	TOWN OF APPLE VALLEY	3,562
115.	2009-10	TOWN OF DISCOVERY BAY	18,517
	<b>Sub-Total 2009-10 FY</b>		<b>978,139</b>
1.	2010-11	BIG BEAR CITY COMM SERS DIST	3,226
2.	2010-11	CATHEDRAL CITY	2,679
3.	2010-11	CITY OF ADELANTO	3,003
4.	2010-11	CITY OF ALHAMBRA	3,362
5.	2010-11	CITY OF AMERICAN CANYON	2,637
6.	2010-11	CITY OF ANAHEIM	36,360
7.	2010-11	CITY OF ARCADIA	2,837
8.	2010-11	CITY OF ARCATA	7,577
9.	2010-11	CITY OF AZUSA	4,018
10.	2010-11	CITY OF BAKERSFIELD	2,202
11.	2010-11	CITY OF BELL GARDENS	2,191
12.	2010-11	CITY OF BENICIA	2,570
13.	2010-11	CITY OF BEVERLY HILLS	23,442
14.	2010-11	CITY OF BRENTWOOD	2,885
15.	2010-11	CITY OF BUENA PARK	3,516
16.	2010-11	CITY OF BURBANK	9,115
17.	2010-11	CITY OF CALISTOGA	2,468
18.	2010-11	CITY OF CAMARILLO	1,640
19.	2010-11	CITY OF CARLSBAD	2,351
20.	2010-11	CITY OF CHINO	1,832
21.	2010-11	CITY OF CITRUS HTS	1,340
22.	2010-11	CITY OF CORONA	4,222
23.	2010-11	CITY OF CORONADO	1,949
24.	2010-11	CITY OF COSTA MESA	2,601
25.	2010-11	CITY OF CRESCENT CITY	1,385
26.	2010-11	CITY OF CUDAHY	1,087
27.	2010-11	CITY OF CUPERTINO	5,115
28.	2010-11	CITY OF DANA POINT	10,420
29.	2010-11	CITY OF DIXON	6,319
30.	2010-11	CITY OF ELK GROVE	10,822
31.	2010-11	CITY OF ENCINITAS	6,147
32.	2010-11	CITY OF ESCONDIDO	58,551
33.	2010-11	CITY OF FONTANA	18,878
34.	2010-11	CITY OF FREMONT	1,379
35.	2010-11	CITY OF FRESNO	59,421
36.	2010-11	CITY OF HANFORD	2,737
37.	2010-11	CITY OF HESPERIA	5,470
38.	2010-11	CITY OF IMPERIAL BEACH	5,354
39.	2010-11	CITY OF IRVINE	42,768
40.	2010-11	CITY OF LA HABRA	1,275

State Controller's Office  
Division of Accounting and Reporting  
California Public Records Act Local Mandated Program (353)  
Claims Received for Fiscal Years 2001-02 Through 2012-13  
As of March 13, 2014

	<b>Fiscal Year (FY)</b>	<b>Claimant Name</b>	<b>Claim Totals</b>
41.	2010-11	CITY OF LA HABRA HEIGHTS	9,530
42.	2010-11	CITY OF LAGUNA HILLS	9,752
43.	2010-11	CITY OF LAKE ELSINORE	5,497
44.	2010-11	CITY OF LAKE FOREST	6,406
45.	2010-11	CITY OF LAKEWOOD	1,915
46.	2010-11	CITY OF LEMON GROVE	7,496
47.	2010-11	CITY OF LIVINGSTON	8,838
48.	2010-11	CITY OF LOS ANGELES	13,748
49.	2010-11	CITY OF LYNWOOD	6,331
50.	2010-11	CITY OF MARTINEZ	2,661
51.	2010-11	CITY OF MENIFEE	1,613
52.	2010-11	CITY OF MERCED	12,674
53.	2010-11	CITY OF MISSION VIEJO	1,916
54.	2010-11	CITY OF MODESTO	16,856
55.	2010-11	CITY OF MONROVIA	1,466
56.	2010-11	CITY OF MONTEREY	6,707
57.	2010-11	CITY OF MOUNTAIN VIEW	9,773
58.	2010-11	CITY OF MURRIETA	14,622
59.	2010-11	CITY OF NATIONAL CITY	3,659
60.	2010-11	CITY OF NEEDLES	23,365
61.	2010-11	CITY OF NEWARK	1,331
62.	2010-11	CITY OF NORWALK	3,375
63.	2010-11	CITY OF NOVATO	1,632
64.	2010-11	CITY OF OAKLAND	3,554
65.	2010-11	CITY OF PACIFIC GROVE	11,944
66.	2010-11	CITY OF PALMDALE	3,677
67.	2010-11	CITY OF PARAMOUNT	1,043
68.	2010-11	CITY OF PATTERSON	15,061
69.	2010-11	CITY OF PINOLE	3,429
70.	2010-11	CITY OF PISMO BEACH	1,541
71.	2010-11	CITY OF PITTSBURG	6,971
72.	2010-11	CITY OF PLEASANT HILL	5,579
73.	2010-11	CITY OF PORT HUENEME	3,546
74.	2010-11	CITY OF POWAY	9,782
75.	2010-11	CITY OF RANCHO CORDOVA	1,651
76.	2010-11	CITY OF RANCHO CUCAMONGA	9,034
77.	2010-11	CITY OF RANCHO PALOS VERDES	6,273
78.	2010-11	CITY OF REDLANDS	2,174
79.	2010-11	CITY OF RIALTO	14,607
80.	2010-11	CITY OF ROCKLIN	1,209
81.	2010-11	CITY OF ROLLING HILLS ESTATES	4,074
82.	2010-11	CITY OF ROSEVILLE	5,947
83.	2010-11	CITY OF SAN DIEGO	15,685

State Controller's Office  
Division of Accounting and Reporting  
California Public Records Act Local Mandated Program (353)  
Claims Received for Fiscal Years 2001-02 Through 2012-13  
As of March 13, 2014

	<b>Fiscal Year (FY)</b>	<b>Claimant Name</b>	<b>Claim Totals</b>
84.	2010-11	CITY OF SAN DIMAS	6,435
85.	2010-11	CITY OF SAN GABRIEL	1,129
86.	2010-11	CITY OF SAN JOSE	3,164
87.	2010-11	CITY OF SAN JUAN CAPISTRANO	5,203
88.	2010-11	CITY OF SAN LUIS OBISPO	2,104
89.	2010-11	CITY OF SAN MARCOS	7,116
90.	2010-11	CITY OF SAN MATEO	2,639
91.	2010-11	CITY OF SAN RAMON	4,139
92.	2010-11	CITY OF SANTA ANA	34,016
93.	2010-11	CITY OF SANTA CLARITA	7,260
94.	2010-11	CITY OF SANTA MARIA	3,151
95.	2010-11	CITY OF SANTA MONICA	26,488
96.	2010-11	CITY OF SANTA ROSA	1,257
97.	2010-11	CITY OF SANTEE	1,091
98.	2010-11	CITY OF SOLANA BEACH	9,356
99.	2010-11	CITY OF SOUTH LAKE TAHOE	2,465
100.	2010-11	CITY OF STANTON	2,633
101.	2010-11	CITY OF SUISUN CITY	3,176
102.	2010-11	CITY OF TUSTIN	16,773
103.	2010-11	CITY OF UNION CITY	2,461
104.	2010-11	CITY OF UPLAND	2,356
105.	2010-11	CITY OF VISALIA	2,152
106.	2010-11	CITY OF VISTA	37,484
107.	2010-11	CITY OF WATSONVILLE	13,108
108.	2010-11	CITY OF WEST HOLLYWOOD	11,935
109.	2010-11	CITY OF WEST SACRAMENTO	8,424
110.	2010-11	COUNTY OF GLENN	2,862
111.	2010-11	COUNTY OF HUMBOLDT	18,807
112.	2010-11	COUNTY OF INYO	1,628
113.	2010-11	COUNTY OF KINGS	1,777
114.	2010-11	COUNTY OF MERCED	2,913
115.	2010-11	COUNTY OF MONTEREY	11,958
116.	2010-11	COUNTY OF NEVADA	8,659
117.	2010-11	COUNTY OF ORANGE	9,665
118.	2010-11	COUNTY OF SAN JOAQUIN	3,042
119.	2010-11	COUNTY OF SAN MATEO	52,803
120.	2010-11	COUNTY OF SONOMA	2,145
121.	2010-11	COUNTY OF TUOLUMNE	9,231
122.	2010-11	COUNTY OF VENTURA	12,873
123.	2010-11	LAKE ARROWHEAD COMMUNITY SER	2,524
124.	2010-11	LAKE HEMET MUNI WATER DIST	6,389
125.	2010-11	MCKINLEYVILLE COMM SERV DIST	20,001
126.	2010-11	ORANGE COUNTY FIRE AUTH	42,373

State Controller's Office  
Division of Accounting and Reporting  
California Public Records Act Local Mandated Program (353)  
Claims Received for Fiscal Years 2001-02 Through 2012-13  
As of March 13, 2014

	<b>Fiscal Year (FY)</b>	<b>Claimant Name</b>	<b>Claim Totals</b>
127.	2010-11	PLACER COUNTY WATER AGENCY	6,057
128.	2010-11	RANCHO CALIF WATER DIST	5,547
129.	2010-11	SACRAMENTO METROPOLITAN AIR	13,618
130.	2010-11	SANTA CLARA VALLEY WATER DIST	85,656
131.	2010-11	SOLEDAD COMM HOSPITAL DIST	1,598
132.	2010-11	TOWN OF APPLE VALLEY	3,985
133.	2010-11	TOWN OF DISCOVERY BAY	16,390
134.	2010-11	WATER REPLENISH DIST OF SO CA	15,020
135.	2010-11	YUIMA MUNICIPAL WATER DISTRICT	2,361
	<b>Sub-Total 2010-11 FY</b>		<b>1,242,492</b>
1.	2011-12	CATHEDRAL CITY	4,592
2.	2011-12	CITY OF ADELANTO	3,776
3.	2011-12	CITY OF ALHAMBRA	3,379
4.	2011-12	CITY OF ALISO VIEJO	1,018
5.	2011-12	CITY OF AMERICAN CANYON	2,324
6.	2011-12	CITY OF ANAHEIM	65,930
7.	2011-12	CITY OF ARCADIA	5,112
8.	2011-12	CITY OF ARCATA	7,467
9.	2011-12	CITY OF AZUSA	4,626
10.	2011-12	CITY OF BAKERSFIELD	1,935
11.	2011-12	CITY OF BELL GARDENS	1,205
12.	2011-12	CITY OF BENICIA	2,673
13.	2011-12	CITY OF BERKELEY	5,500
14.	2011-12	CITY OF BEVERLY HILLS	18,434
15.	2011-12	CITY OF BRENTWOOD	2,985
16.	2011-12	CITY OF BUENA PARK	1,428
17.	2011-12	CITY OF BURBANK	23,243
18.	2011-12	CITY OF CALISTOGA	2,699
19.	2011-12	CITY OF CAMARILLO	1,273
20.	2011-12	CITY OF CAPITOLA	1,700
21.	2011-12	CITY OF CARLSBAD	1,684
22.	2011-12	CITY OF CHINO	2,061
23.	2011-12	CITY OF CITRUS HTS	3,070
24.	2011-12	CITY OF CORONA	5,688
25.	2011-12	CITY OF CORONADO	1,578
26.	2011-12	CITY OF COSTA MESA	2,811
27.	2011-12	CITY OF CRESCENT CITY	1,399
28.	2011-12	CITY OF CUDAHY	1,154
29.	2011-12	CITY OF CUPERTINO	5,528
30.	2011-12	CITY OF DANA POINT	14,820
31.	2011-12	CITY OF DIXON	4,163
32.	2011-12	CITY OF ELK GROVE	6,491
33.	2011-12	CITY OF ENCINITAS	5,545

State Controller's Office  
Division of Accounting and Reporting  
California Public Records Act Local Mandated Program (353)  
Claims Received for Fiscal Years 2001-02 Through 2012-13  
As of March 13, 2014

	<b>Fiscal Year (FY)</b>	<b>Claimant Name</b>	<b>Claim Totals</b>
34.	2011-12	CITY OF ESCONDIDO	54,970
35.	2011-12	CITY OF FONTANA	12,790
36.	2011-12	CITY OF FREMONT	2,157
37.	2011-12	CITY OF FRESNO	60,664
38.	2011-12	CITY OF HANFORD	3,292
39.	2011-12	CITY OF HESPERIA	3,496
40.	2011-12	CITY OF IMPERIAL BEACH	5,220
41.	2011-12	CITY OF IRVINE	42,326
42.	2011-12	CITY OF LA HABRA	1,425
43.	2011-12	CITY OF LA HABRA HEIGHTS	39,134
44.	2011-12	CITY OF LAGUNA HILLS	10,109
45.	2011-12	CITY OF LAKE ELSINORE	9,336
46.	2011-12	CITY OF LAKE FOREST	4,890
47.	2011-12	CITY OF LAKEWOOD	1,145
48.	2011-12	CITY OF LEMON GROVE	6,709
49.	2011-12	CITY OF LIVINGSTON	1,682
50.	2011-12	CITY OF LOS ANGELES	14,429
51.	2011-12	CITY OF LYNWOOD	7,889
52.	2011-12	CITY OF MARTINEZ	3,027
53.	2011-12	CITY OF MENIFEE	2,208
54.	2011-12	CITY OF MERCED	8,317
55.	2011-12	CITY OF MISSION VIEJO	1,886
56.	2011-12	CITY OF MODESTO	11,344
57.	2011-12	CITY OF MONROVIA	1,540
58.	2011-12	CITY OF MONTEREY	3,896
59.	2011-12	CITY OF MOUNTAIN VIEW	9,333
60.	2011-12	CITY OF MURRIETA	16,390
61.	2011-12	CITY OF NATIONAL CITY	8,116
62.	2011-12	CITY OF NEWARK	1,437
63.	2011-12	CITY OF NORWALK	5,403
64.	2011-12	CITY OF NOVATO	1,350
65.	2011-12	CITY OF OAKLAND	3,451
66.	2011-12	CITY OF PACIFIC GROVE	14,117
67.	2011-12	CITY OF PALMDALE	4,214
68.	2011-12	CITY OF PARAMOUNT	1,375
69.	2011-12	CITY OF PATTERSON	12,337
70.	2011-12	CITY OF PERRIS	1,017
71.	2011-12	CITY OF PINOLE	3,909
72.	2011-12	CITY OF PITTSBURG	6,540
73.	2011-12	CITY OF PLEASANT HILL	4,820
74.	2011-12	CITY OF PORT HUENEME	4,238
75.	2011-12	CITY OF POWAY	7,780
76.	2011-12	CITY OF RANCHO CORDOVA	1,177

State Controller's Office  
Division of Accounting and Reporting  
California Public Records Act Local Mandated Program (353)  
Claims Received for Fiscal Years 2001-02 Through 2012-13  
As of March 13, 2014

	<b>Fiscal Year (FY)</b>	<b>Claimant Name</b>	<b>Claim Totals</b>
77.	2011-12	CITY OF RANCHO CUCAMONGA	9,716
78.	2011-12	CITY OF RANCHO PALOS VERDES	7,847
79.	2011-12	CITY OF REDLANDS	1,767
80.	2011-12	CITY OF RIALTO	15,880
81.	2011-12	CITY OF ROLLING HILLS ESTATES	3,999
82.	2011-12	CITY OF ROSEVILLE	6,210
83.	2011-12	CITY OF SACRAMENTO	26,568
84.	2011-12	CITY OF SAN CARLOS	5,049
85.	2011-12	CITY OF SAN DIMAS	4,335
86.	2011-12	CITY OF SAN GABRIEL	1,480
87.	2011-12	CITY OF SAN JOSE	5,752
88.	2011-12	CITY OF SAN JUAN CAPISTRANO	3,879
89.	2011-12	CITY OF SAN LUIS OBISPO	2,319
90.	2011-12	CITY OF SAN MARCOS	6,942
91.	2011-12	CITY OF SAN MATEO	4,808
92.	2011-12	CITY OF SAN RAMON	3,195
93.	2011-12	CITY OF SANTA ANA	33,059
94.	2011-12	CITY OF SANTA CLARA	1,010
95.	2011-12	CITY OF SANTA CLARITA	5,722
96.	2011-12	CITY OF SANTA MARIA	9,801
97.	2011-12	CITY OF SANTA MONICA	30,639
98.	2011-12	CITY OF SANTA ROSA	3,460
99.	2011-12	CITY OF SANTEE	1,007
100.	2011-12	CITY OF SOLANA BEACH	9,901
101.	2011-12	CITY OF SOUTH LAKE TAHOE	3,235
102.	2011-12	CITY OF STANTON	2,319
103.	2011-12	CITY OF SUISUN CITY	1,896
104.	2011-12	CITY OF SUNNYVALE	1,473
105.	2011-12	CITY OF TUSTIN	21,028
106.	2011-12	CITY OF UPLAND	2,063
107.	2011-12	CITY OF VISALIA	5,807
108.	2011-12	CITY OF VISTA	38,396
109.	2011-12	CITY OF WATSONVILLE	14,659
110.	2011-12	CITY OF WEST HOLLYWOOD	11,878
111.	2011-12	CITY OF WEST SACRAMENTO	10,171
112.	2011-12	COUNTY OF GLENN	2,543
113.	2011-12	COUNTY OF HUMBOLDT	21,240
114.	2011-12	COUNTY OF KINGS	2,037
115.	2011-12	COUNTY OF MERCED	3,015
116.	2011-12	COUNTY OF MONTEREY	11,249
117.	2011-12	COUNTY OF NEVADA	10,581
118.	2011-12	COUNTY OF ORANGE	13,698
119.	2011-12	COUNTY OF SAN DIEGO	17,797

State Controller's Office  
Division of Accounting and Reporting  
California Public Records Act Local Mandated Program (353)  
Claims Received for Fiscal Years 2001-02 Through 2012-13  
As of March 13, 2014

	<b>Fiscal Year (FY)</b>	<b>Claimant Name</b>	<b>Claim Totals</b>
120.	2011-12	COUNTY OF SAN JOAQUIN	1,091
121.	2011-12	COUNTY OF SAN MATEO	39,114
122.	2011-12	COUNTY OF SANTA BARBARA	1,012
123.	2011-12	COUNTY OF SONOMA	6,987
124.	2011-12	COUNTY OF TUOLUMNE	5,178
125.	2011-12	COUNTY OF VENTURA	11,547
126.	2011-12	LAKE HEMET MUNI WATER DIST	6,853
127.	2011-12	MCKINLEYVILLE COMM SERV DIST	6,233
128.	2011-12	ORANGE COUNTY FIRE AUTH	55,866
129.	2011-12	PLACER COUNTY WATER AGENCY	6,312
130.	2011-12	PONDEROSA CSD	1,310
131.	2011-12	RANCHO CALIF WATER DIST	2,982
132.	2011-12	SACRAMENTO METROPOLITAN AIR	14,264
133.	2011-12	SANTA CLARA VALLEY WATER DIST	93,170
134.	2011-12	SANTA MARGARITA WATER DIST	9,891
135.	2011-12	SOLEDAD COMM HOSPITAL DIST	1,646
136.	2011-12	TOWN OF APPLE VALLEY	4,505
137.	2011-12	TOWN OF DISCOVERY BAY	13,942
138.	2011-12	WATER REPLENISH DIST OF SO CA	227,865
139.	2011-12	YUIMA MUNICIPAL WATER DISTRICT	1,350
	<b>Sub-Total 2011-12 FY</b>		<b>1,548,724</b>
1.	2012-13	CATHEDRAL CITY	2,088
2.	2012-13	CITY OF ADELANTO	2,771
3.	2012-13	CITY OF ALHAMBRA	3,321
4.	2012-13	CITY OF ALISO VIEJO	1,199
5.	2012-13	CITY OF AMERICAN CANYON	5,198
6.	2012-13	CITY OF ANAHEIM	78,991
7.	2012-13	CITY OF ARCADIA	4,712
8.	2012-13	CITY OF ARCATA	8,732
9.	2012-13	CITY OF AZUSA	7,965
10.	2012-13	CITY OF BAKERSFIELD	2,115
11.	2012-13	CITY OF BELL GARDENS	1,483
12.	2012-13	CITY OF BENICIA	2,815
13.	2012-13	CITY OF BERKELEY	3,225
14.	2012-13	CITY OF BRENTWOOD	20,108
15.	2012-13	CITY OF BUENA PARK	1,592
16.	2012-13	CITY OF BURBANK	23,275
17.	2012-13	CITY OF CALISTOGA	3,330
18.	2012-13	CITY OF CAMARILLO	1,313
19.	2012-13	CITY OF CAPITOLA	2,073
20.	2012-13	CITY OF CARLSBAD	1,316
21.	2012-13	CITY OF CHINO	1,893
22.	2012-13	CITY OF CITRUS HTS	3,303

State Controller's Office  
Division of Accounting and Reporting  
California Public Records Act Local Mandated Program (353)  
Claims Received for Fiscal Years 2001-02 Through 2012-13  
As of March 13, 2014

	<b>Fiscal Year (FY)</b>	<b>Claimant Name</b>	<b>Claim Totals</b>
23.	2012-13	CITY OF CORONA	8,377
24.	2012-13	CITY OF CORONADO	1,240
25.	2012-13	CITY OF COSTA MESA	3,437
26.	2012-13	CITY OF CRESCENT CITY	1,748
27.	2012-13	CITY OF CUPERTINO	4,731
28.	2012-13	CITY OF DANA POINT	16,687
29.	2012-13	CITY OF DIXON	15,070
30.	2012-13	CITY OF EL CENTRO	1,178
31.	2012-13	CITY OF ELK GROVE	7,840
32.	2012-13	CITY OF ENCINITAS	6,581
33.	2012-13	CITY OF ESCONDIDO	68,222
34.	2012-13	CITY OF FONTANA	19,304
35.	2012-13	CITY OF FREMONT	2,620
36.	2012-13	CITY OF FRESNO	66,294
37.	2012-13	CITY OF FULLERTON	1,270
38.	2012-13	CITY OF GLENDORA	6,981
39.	2012-13	CITY OF HANFORD	3,119
40.	2012-13	CITY OF HESPERIA	3,208
41.	2012-13	CITY OF HUNTINGTON PARK	3,555
42.	2012-13	CITY OF IMPERIAL BEACH	5,343
43.	2012-13	CITY OF IRVINE	36,782
44.	2012-13	CITY OF LA HABRA	1,339
45.	2012-13	CITY OF LA HABRA HEIGHTS	188,099
46.	2012-13	CITY OF LA PUENTE	1,492
47.	2012-13	CITY OF LAGUNA BEACH	11,292
48.	2012-13	CITY OF LAGUNA HILLS	7,453
49.	2012-13	CITY OF LAKE ELSINORE	8,960
50.	2012-13	CITY OF LAKE FOREST	4,643
51.	2012-13	CITY OF LAKEWOOD	1,092
52.	2012-13	CITY OF LEMON GROVE	6,432
53.	2012-13	CITY OF LIVE OAK	1,206
54.	2012-13	CITY OF LIVINGSTON	2,607
55.	2012-13	CITY OF LOS ANGELES	23,122
56.	2012-13	CITY OF LYNWOOD	11,833
57.	2012-13	CITY OF MANHATTAN BEACH	28,970
58.	2012-13	CITY OF MARTINEZ	5,464
59.	2012-13	CITY OF MENIFEE	1,746
60.	2012-13	CITY OF MERCED	9,034
61.	2012-13	CITY OF MISSION VIEJO	1,634
62.	2012-13	CITY OF MODESTO	15,126
63.	2012-13	CITY OF MONROVIA	2,042
64.	2012-13	CITY OF MONTEREY	5,397
65.	2012-13	CITY OF MOUNTAIN VIEW	10,701

State Controller's Office  
Division of Accounting and Reporting  
California Public Records Act Local Mandated Program (353)  
Claims Received for Fiscal Years 2001-02 Through 2012-13  
As of March 13, 2014

	<b>Fiscal Year (FY)</b>	<b>Claimant Name</b>	<b>Claim Totals</b>
66.	2012-13	CITY OF NATIONAL CITY	9,252
67.	2012-13	CITY OF NEWARK	1,036
68.	2012-13	CITY OF NORWALK	3,822
69.	2012-13	CITY OF OAKLAND	1,175
70.	2012-13	CITY OF PACIFIC GROVE	14,652
71.	2012-13	CITY OF PALMDALE	5,304
72.	2012-13	CITY OF PALO ALTO	3,154
73.	2012-13	CITY OF PARAMOUNT	1,685
74.	2012-13	CITY OF PASADENA	18,273
75.	2012-13	CITY OF PATTERSON	9,485
76.	2012-13	CITY OF PERRIS	3,449
77.	2012-13	CITY OF PINOLE	5,273
78.	2012-13	CITY OF PITTSBURG	6,838
79.	2012-13	CITY OF PLEASANT HILL	1,800
80.	2012-13	CITY OF PORT HUENEME	4,116
81.	2012-13	CITY OF POWAY	9,207
82.	2012-13	CITY OF RANCHO CORDOVA	2,537
83.	2012-13	CITY OF RANCHO CUCAMONGA	12,892
84.	2012-13	CITY OF RANCHO PALOS VERDES	4,946
85.	2012-13	CITY OF REDLANDS	2,057
86.	2012-13	CITY OF REDONDO BEACH	6,570
87.	2012-13	CITY OF RIALTO	16,089
88.	2012-13	CITY OF ROCKLIN	1,992
89.	2012-13	CITY OF ROHNERT PARK	9,868
90.	2012-13	CITY OF ROLLING HILLS ESTATES	3,933
91.	2012-13	CITY OF ROSEVILLE	6,322
92.	2012-13	CITY OF SACRAMENTO	35,219
93.	2012-13	CITY OF SAN CARLOS	5,455
94.	2012-13	CITY OF SAN DIMAS	6,192
95.	2012-13	CITY OF SAN DIEGO	33,474
96.	2012-13	CITY OF SAN GABRIEL	3,836
97.	2012-13	CITY OF SAN JOSE	7,104
98.	2012-13	CITY OF SAN JUAN CAPISTRANO	3,740
99.	2012-13	CITY OF SAN LUIS OBISPO	2,473
100.	2012-13	CITY OF SAN MARCOS	8,975
101.	2012-13	CITY OF SAN MATEO	9,490
102.	2012-13	CITY OF SAN RAFAEL	1,136
103.	2012-13	CITY OF SAN RAMON	2,990
104.	2012-13	CITY OF SANTA ANA	46,180
105.	2012-13	CITY OF SANTA CLARA	1,467
106.	2012-13	CITY OF SANTA CLARITA	5,735
107.	2012-13	CITY OF SANTA MARIA	6,278
108.	2012-13	CITY OF SANTA MONICA	54,768

State Controller's Office  
Division of Accounting and Reporting  
California Public Records Act Local Mandated Program (353)  
Claims Received for Fiscal Years 2001-02 Through 2012-13  
As of March 13, 2014

	<b>Fiscal Year (FY)</b>	<b>Claimant Name</b>	<b>Claim Totals</b>
109.	2012-13	CITY OF SANTA ROSA	2,608
110.	2012-13	CITY OF SANTEE	1,191
111.	2012-13	CITY OF SARATOGA	1,126
112.	2012-13	CITY OF SIGNAL HILL	2,803
113.	2012-13	CITY OF SOLANA BEACH	10,105
114.	2012-13	CITY OF SOUTH LAKE TAHOE	3,051
115.	2012-13	CITY OF STANTON	2,580
116.	2012-13	CITY OF SUISUN CITY	3,405
117.	2012-13	CITY OF SUNNYVALE	1,578
118.	2012-13	CITY OF TEMECULA	18,140
119.	2012-13	CITY OF TUSTIN	28,473
120.	2012-13	CITY OF UNION CITY	1,079
121.	2012-13	CITY OF UPLAND	3,232
122.	2012-13	CITY OF VISALIA	6,453
123.	2012-13	CITY OF VISTA	33,659
124.	2012-13	CITY OF WATSONVILLE	15,804
125.	2012-13	CITY OF WEST COVINA	4,296
126.	2012-13	CITY OF WEST HOLLYWOOD	11,149
127.	2012-13	CITY OF WEST SACRAMENTO	10,957
128.	2012-13	COUNTY OF FRESNO	2,774
129.	2012-13	COUNTY OF GLENN	2,720
130.	2012-13	COUNTY OF HUMBOLDT	23,054
131.	2012-13	COUNTY OF KINGS	1,621
132.	2012-13	COUNTY OF MERCED	3,622
133.	2012-13	COUNTY OF MONTEREY	12,987
134.	2012-13	COUNTY OF NAPA	2,168
135.	2012-13	COUNTY OF NEVADA	9,262
136.	2012-13	COUNTY OF ORANGE	102,526
137.	2012-13	COUNTY OF SAN JOAQUIN	1,415
138.	2012-13	COUNTY OF SAN MATEO	38,566
139.	2012-13	COUNTY OF SANTA BARBARA	23,174
140.	2012-13	COUNTY OF SONOMA	11,395
141.	2012-13	COUNTY OF TULARE	2,873
142.	2012-13	COUNTY OF TUOLUMNE	11,480
143.	2012-13	COUNTY OF VENTURA	16,622
144.	2012-13	LAKE HEMET MUNI WATER DIST	4,990
145.	2012-13	ORANGE COUNTY FIRE AUTH	63,059
146.	2012-13	PLACER COUNTY WATER AGENCY	4,674
147.	2012-13	PONDEROSA COMM SERV DIST	1,407
148.	2012-13	RANCHO CALIF WATER DIST	7,469
149.	2012-13	SACRAMENTO METROPOLITAN AIR	11,302
150.	2012-13	SANTA CLARA VALLEY WATER DIST	66,052
151.	2012-13	SANTA MARGARITA WATER DIST	20,948

State Controller's Office  
 Division of Accounting and Reporting  
 California Public Records Act Local Mandated Program (353)  
 Claims Received for Fiscal Years 2001-02 Through 2012-13  
 As of March 13, 2014

	<b>Fiscal Year (FY)</b>	<b>Claimant Name</b>	<b>Claim Totals</b>
152.	2012-13	SOLEDAD COMM HOSPITAL DIST	1,695
153.	2012-13	STRATHMORE PUBLIC UTILITY DIST	23,775
154.	2012-13	TOWN OF APPLE VALLEY	4,923
155.	2012-13	TRI CITY HOSPITAL DIST	23,410
156.	2012-13	WATER REPLENISH DIST OF SO CA	144,077
157.	2012-13	YUIMA MUNICIPAL WATER DISTRICT	1,749
	<b>Sub-Total 2012-13 FY</b>		<b>2,023,806</b>
	<b>Grand Total</b>		<b>9,175,170</b>

State Controller's Office  
Division of Accounting and Reporting  
California Public Records Act School Mandated Program (354)  
Claims Received for Fiscal Years 2001-02 Through 2012-13  
As of March 13, 2014

	Fiscal Year (FY)	Claimant Name	Claim Totals
1.	2001-02	ROWLAND UNIFIED SCHOOL DIST	1,464
	<b>Sub-Total 2001-02 FY</b>		<b>1,464</b>
1.	2002-03	ROWLAND UNIFIED SCHOOL DIST	1,511
2.	2002-03	UKIAH UNIFIED SCHOOL DISTRICT	1,852
	<b>Sub-Total 2002-03 FY</b>		<b>3,363</b>
1.	2003-04	ROWLAND UNIFIED SCHOOL DIST	1,567
2.	2003-04	UKIAH UNIFIED SCHOOL DISTRICT	1,887
	<b>Sub-Total 2003-04 FY</b>		<b>3,454</b>
1.	2004-05	ROWLAND UNIFIED SCHOOL DIST	1,579
2.	2004-05	UKIAH UNIFIED SCHOOL DISTRICT	1,853
	<b>Sub-Total 2004-05 FY</b>		<b>3,432</b>
1.	2005-06	BALDWIN PARK UNIF SCH DIST	1,524
2.	2005-06	ROWLAND UNIFIED SCHOOL DIST	1,549
3.	2005-06	UKIAH UNIFIED SCHOOL DISTRICT	1,765
4.	2005-06	FULLERTON JT HI SCH DIST	6,590
5.	2005-06	SANTA ANA UNIFIED SCH DIST	1,237
6.	2005-06	SAN FRANCISCO UNIF SCH DIST	6,590
	<b>Sub-Total 2005-06 FY</b>		<b>19,255</b>
1.	2006-07	CASTRO VALLEY UNIF SCH DIST	1,348
2.	2006-07	CHICO UNIFIED SCHOOL DISTRICT	3,962
3.	2006-07	MONTEBELLO UNIF SCH DIST	10,290
4.	2006-07	ROWLAND UNIFIED SCHOOL DIST	1,612
5.	2006-07	UKIAH UNIFIED SCHOOL DISTRICT	1,642
6.	2006-07	FULLERTON JT HI SCH DIST	13,449
7.	2006-07	SAN FRANCISCO UNIF SCH DIST	13,449
	<b>Sub-Total 2006-07 FY</b>		<b>45,752</b>
1.	2007-08	CASTRO VALLEY UNIF SCH DIST	3,452
2.	2007-08	CHICO UNIFIED SCHOOL DISTRICT	1,492
3.	2007-08	BALDWIN PARK UNIF SCH DIST	1,128
4.	2007-08	ROWLAND UNIFIED SCHOOL DIST	1,775
5.	2007-08	UKIAH UNIFIED SCHOOL DISTRICT	2,081
	<b>Sub-Total 2007-08 FY</b>		<b>9,928</b>
1.	2008-09	CASTRO VALLEY UNIF SCH DIST	2,955
2.	2008-09	CHICO UNIFIED SCHOOL DISTRICT	14,779
3.	2008-09	LONG BEACH UNIF SCH DIST	1,675
4.	2008-09	ROWLAND UNIFIED SCHOOL DIST	1,736
5.	2008-09	UKIAH UNIFIED SCHOOL DISTRICT	2,049
6.	2008-09	CARLSBAD UNIFIED SCHOOL DIST	1,447
	<b>Sub-Total 2008-09 FY</b>		<b>24,641</b>
1.	2009-10	CASTRO VALLEY UNIF SCH DIST	2,399
2.	2009-10	PLEASANTON UNIFIED SCHOOL DIST	2,183
3.	2009-10	CHICO UNIFIED SCHOOL DISTRICT	10,451
4.	2009-10	LONG BEACH UNIF SCH DIST	19,379

State Controller's Office  
Division of Accounting and Reporting  
California Public Records Act School Mandated Program (354)  
Claims Received for Fiscal Years 2001-02 Through 2012-13  
As of March 13, 2014

	<b>Fiscal Year (FY)</b>	<b>Claimant Name</b>	<b>Claim Totals</b>
5.	2009-10	PASADENA UNIF SCH DIST	2,132
6.	2009-10	ROWLAND UNIFIED SCHOOL DIST	2,974
7.	2009-10	UKIAH UNIFIED SCHOOL DISTRICT	1,932
8.	2009-10	SAN FRANCISCO UNIF SCH DIST	1,726
9.	2009-10	SHASTA UNION HI SCH DIST	1,015
	<b>Sub-Total 2009-10 FY</b>		<b>44,191</b>
1.	2010-11	CASTRO VALLEY UNIF SCH DIST	3,381
2.	2010-11	PLEASANTON UNIFIED SCHOOL DIST	1,402
3.	2010-11	CHICO UNIFIED SCHOOL DISTRICT	22,520
4.	2010-11	MORAGA SCHOOL DISTRICT	1,216
5.	2010-11	LONG BEACH UNIF SCH DIST	18,917
6.	2010-11	PASADENA UNIF SCH DIST	2,067
7.	2010-11	ROWLAND UNIFIED SCHOOL DIST	3,579
8.	2010-11	TORRANCE UNIFIED SCHOOL DIST	1,184
9.	2010-11	UKIAH UNIFIED SCHOOL DISTRICT	1,985
10.	2010-11	SANTA ANA UNIFIED SCH DIST	7,125
11.	2010-11	ROSEVILLE JT UN HI SCH DIST	1,050
12.	2010-11	SAN FRANCISCO UNIF SCH DIST	1,749
13.	2010-11	LA HONDA-PESCADERO SCH DIST	5,807
14.	2010-11	WOODVILLE ELEMENTARY SCH DIST	1,171
	<b>Sub-Total 2010-11 FY</b>		<b>73,153</b>
1.	2011-12	ALAMEDA CO SUPT OF SCHOOLS	1,292
2.	2011-12	CASTRO VALLEY UNIF SCH DIST	4,925
3.	2011-12	CHICO UNIFIED SCHOOL DISTRICT	7,300
4.	2011-12	MORAGA SCHOOL DISTRICT	2,972
5.	2011-12	FRESNO UNIFIED SCHOOL DISTRICT	10,315
6.	2011-12	BALDWIN PARK UNIF SCH DIST	1,523
7.	2011-12	LONG BEACH UNIF SCH DIST	27,432
8.	2011-12	MONTEBELLO UNIF SCH DIST	1,316
9.	2011-12	PASADENA UNIF SCH DIST	5,673
10.	2011-12	ROWLAND UNIFIED SCHOOL DIST	2,250
11.	2011-12	TORRANCE UNIFIED SCHOOL DIST	1,119
12.	2011-12	UKIAH UNIFIED SCHOOL DISTRICT	1,943
13.	2011-12	SANTA ANA UNIFIED SCH DIST	10,739
14.	2011-12	ROSEVILLE JT UN HI SCH DIST	7,286
15.	2011-12	PERRIS UNION HIGH SCHOOL DIST	1,349
16.	2011-12	SAN FRANCISCO UNIF SCH DIST	11,537
17.	2011-12	LA HONDA-PESCADERO SCH DIST	3,518
18.	2011-12	SHASTA UNION HI SCH DIST	7,644
19.	2011-12	SUMMERSVILLE UNION H S DIST	1,640
	<b>Sub-Total 2011-12 FY</b>		<b>111,773</b>
1.	2012-13	CASTRO VALLEY UNIF SCH DIST	12,275
2.	2012-13	PLEASANTON UNIFIED SCHOOL DIST	1,944

State Controller's Office  
Division of Accounting and Reporting  
California Public Records Act School Mandated Program (354)  
Claims Received for Fiscal Years 2001-02 Through 2012-13  
As of March 13, 2014

	<b>Fiscal Year (FY)</b>	<b>Claimant Name</b>	<b>Claim Totals</b>
3.	2012-13	CHICO UNIFIED SCHOOL DISTRICT	2,270
4.	2012-13	MORAGA SCHOOL DISTRICT	2,650
5.	2012-13	ARMONA UN ELEM SCH DIST	1,654
6.	2012-13	ANTELOPE VALLEY UN HI SCH DIST	2,100
7.	2012-13	BALDWIN PARK UNIF SCH DIST	1,016
8.	2012-13	LONG BEACH UNIF SCH DIST	52,901
9.	2012-13	PASADENA UNIF SCH DIST	9,090
10.	2012-13	ROWLAND UNIFIED SCHOOL DIST	1,223
11.	2012-13	SAN GABRIEL ELEM SCH DIST	1,854
12.	2012-13	TORRANCE UNIFIED SCHOOL DIST	1,911
13.	2012-13	UKIAH UNIFIED SCHOOL DISTRICT	1,996
14.	2012-13	SANTA ANA UNIFIED SCH DIST	11,295
15.	2012-13	ROSEVILLE JT UN HI SCH DIST	4,347
16.	2012-13	PERRIS UNION HIGH SCHOOL DIST	3,122
17.	2012-13	SAN FRANCISCO UNIF SCH DIST	1,889
18.	2012-13	STOCKTON UNIFIED SCH DIST	15,074
19.	2012-13	BELMONT ELEM SCH DIST	1,654
20.	2012-13	LA HONDA-PESCADERO SCH DIST	1,118
21.	2012-13	SUMMERSVILLE UNION H S DIST	1,620
	<b>Sub-Total 2012-13 FY</b>		<b>133,003</b>
	<b>Grand Total</b>		<b>473,409</b>

State Controller's Office  
 Division of Accounting and Reporting  
 California Public Records Act College Mandated Program (355)  
 Claims Received for Fiscal Years 2001-02 Through 2012-13  
 As of March 13, 2014

	<b>Fiscal Year (FY)</b>	<b>Claimant Name</b>	<b>Claim Totals</b>
1.	2011-12	STATE CENTER COMM COLL DIST	7,709
2.	2011-12	RIO HONDO COMM COLL DIST	13,679
	<b>Sub-Total 2011-12 FY</b>		<b>21,388</b>
1.	2012-13	STATE CENTER COMM COLL DIST	4,317
	<b>Sub-Total 2012-13 FY</b>		<b>4,317</b>
	<b>Grand Total</b>		<b>25,705</b>

**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 25, 2014

Mr. Ed Jewik  
 County of Los Angeles Auditor-Controller's Office  
 500 W. Temple Street, Room 603  
 Los Angeles, CA 90012

Mr. Keith Petersen  
 SixTen and Associates  
 P.O. Box 340430  
 Sacramento, CA 95834-0430

Ms. Jill Kanemasu  
 State Controller's Division of Accounting and Reporting  
 3301 C Street, Suite 700  
 Sacramento, CA 95816

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

**RE: Draft Staff Analysis and Proposed Statewide Cost Estimate, Schedule for  
 Comments, and Notice of Hearing**  
*California Public Records Act, 02-TC-10 and 02-TC-51*  
 Government Code Section 6253, et al.  
 County of Los Angeles and Riverside Unified School District, Claimants

Dear Mr. Jewik, Mr. Petersen, and Ms. Kanemasu:

The draft staff analysis and proposed statewide cost estimate for this matter are enclosed for your review and comment.

### **Written Comments**

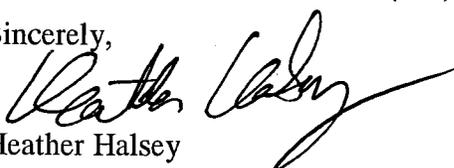
Written comments on the draft staff analysis and proposed statewide cost estimate may be filed by **April 4, 2014**. If you would like to request an extension of time to file comments, please refer to section 1183.01(c)(1) of the Commission's regulations (California Code of Regulations, title 2).

### **Hearing**

This matter is set for hearing on **Friday, May 30, 2014** at 10:00 a.m. in Room 447, State Capitol, Sacramento, CA. The final staff analysis will be issued on or about May 16, 2014. This matter is proposed for the Consent Calendar. Please let us know in advance if you oppose having this item placed on consent and wish to testify at the hearing, or have a representative testify on your behalf, and if other witnesses will appear. If you would like to request postponement of the hearing, please refer to section 1183.01(c)(2) of the Commission's regulations.

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

Sincerely,

  
 Heather Halsey  
 Executive Director

Item \_\_\_\_

**Draft Staff Analysis  
Proposed Statewide Cost Estimate**

**\$9,674,284**

**(Approximate Prospective Cost of \$1,719,552 Annually)**

Government Code Sections 6253, 6253.1, 6253.9, 6254.3, and 6255

Statutes 1992, Chapters 463 (AB 1040); Statutes 2000, Chapter 982  
(AB 2799); and Statutes 2001, Chapter 355 (AB 1014)

*California Public Records Act*

02-TC-10 and 02-TC-51

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**STAFF ANALYSIS**

**Background and Summary of the Mandate**

The California Public Records Act (CPRA) has long required the disclosure of public records kept by the state, local agencies, school districts and community college districts, and county offices of education.

On May 26, 2011, the Commission on State Mandates (Commission) adopted a statement of decision finding that the test claim statutes impose a partially reimbursable state-mandated program upon local agencies and K-14 school districts within the meaning of article XIII B, section 6 of the California Constitution and Government Code section 17514. Specifically, the Commission found that the test claim statutes imposed an incremental higher level of service only for the limited activities specified below which do not include the primary Public Records Act activities of providing access to public records for review or providing paper copies of such records, since those activities were not new. Parameters and guidelines were adopted on April 19, 2013 and corrected on July 26, 2013<sup>1</sup> approving the reimbursable activities described below under the *Reimbursable Activities* section.

Eligible claimants were required to file initial reimbursement claims (for costs incurred between fiscal years 2001-2002 and 2012-2013) with the State Controller's Office (SCO) by February 28, 2014. Late initial reimbursement claims may be filed until February 28, 2015.

Eligible Claimants and Period of Reimbursement

Any city; county; city and county; special district subject to the taxing restrictions of articles XIII A and XIII C, and the spending limits of article XIII B, of the California Constitution, whose costs for this program are paid from proceeds of taxes; or any "school district" as defined in Government Code section 17519 which incurs increased costs as a result of this mandate, is eligible to claim reimbursement.

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<sup>1</sup> Exhibit A.

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 Los Angeles filed the first test claim on October 15, 2002, establishing eligibility for reimbursement for the 2001-2002 fiscal year. Therefore, costs incurred pursuant to the test claim statutes are reimbursable on or after July 1, 2001.

### **Reimbursable Activities**

The parameters and guidelines authorize reimbursement of each eligible claimant for the following activities:

#### **A. One Time Activities: Development of Policies and Procedures, and Training Employees to Implement the Mandate**

1. Developing policies, protocols, manuals, and procedures, to implement only the activities identified in section IV.B. of these parameters and guidelines. The activities in section IV.B. represent the incremental higher level of service approved by the Commission.

This activity does not include, and reimbursement is not required for, developing policies and procedures to implement California Public Records Act requirements not specifically included in these parameters and guidelines. This activity specifically does not include making a determination whether a record is disclosable, or providing copies of disclosable records.

2. One-time training of each employee assigned the duties of implementing the reimbursable activities identified in section IV.B. of these parameters and guidelines.

This activity does not include, and reimbursement is not required for, instruction on California Public Records Act requirements not specifically included in these parameters and guidelines. This activity specifically does not include instruction on making a determination whether a record is disclosable, or providing copies of disclosable records.

#### **B. Ongoing Activities**

1. Provide a copy of a disclosable electronic record in the electronic format requested if the requested format is one that has been used by the agency to create copies for its own use or for provision to other agencies. (Gov. Code, § 6253.9(a)(2) (Stats. 2000, ch. 982)).

This activity includes:

- a. Computer programming, extraction, or compiling necessary to produce disclosable records.
- b. Producing a copy of an electronic record that is otherwise produced only at regularly scheduled intervals.

Reimbursement is not required for the activities of making the determination whether a record is disclosable, receiving the request for records, determining whether the request falls within the agency's jurisdiction, determining whether the request describes reasonably identifiable records, identifying access to records, conducting legal review to determine whether the records are disclosable, processing the records, sending the records, or tracking the records.

Fee authority discussed in section VII. of these parameters and guidelines is available to be applied to the costs of this activity. The Controller is authorized to reduce reimbursement for this activity to the extent of fee authority, as described in section VII.

2. Upon receipt of a request for a copy of records, a local agency or K-14 school district must perform the activities in a., b., or c. as follows:

- a. Beginning January 1, 2002, within 10 days from receipt of a request for a copy of records, provide verbal or written notice to the person making the request of the disclosure determination and the reasons for the determination. (Gov. Code, § 6253(c), Stats. 2001, ch. 982);

This activity includes, where applicable:

- 1) Drafting, editing and reviewing a written notice to the person making the request, setting forth the reasons for the determination.
- 2) Obtaining agency head, or his or her designee, approval and signature of a written notice of determination.
- 3) Sending or transmitting the notice to the requestor.

- b. Beginning January 1, 2002, if the 10-day time limit to notify the person making the records request of the disclosure determination is extended due to “unusual circumstances” as defined by Government Code section 6253(c)(1)-(4) (Stats. 2001, ch. 982), the agency head, or his or her designee, shall provide written notice to the person making the request, setting forth the reasons of the extension and the date on which a determination is expected to be dispatched. (Gov. Code, § 6253(c), Stats. 2001, ch. 982).

This activity includes, where applicable:

- 1) Drafting, editing and reviewing a written notice to the person making the request, setting forth the reasons for the extension of time.
- 2) Obtaining agency head, or his or her designee, approval and signature of, the notice of determination or notice of extension.
- 3) Sending or transmitting the notice to the requestor.

- c. Beginning July 1, 2001, if a request is denied, in whole or in part, respond in writing to a written request for inspection or copies of public records that includes a determination that the request is denied. (Gov. Code, § 6255(b), Stats. 2000, ch. 982).

This activity includes, where applicable:

- 1) Drafting, editing and reviewing a written notice to the person making the request, setting forth the reasons for the determination. This may include legal review of the written language in the notice. However, legal research and review of the law and facts that form the basis of the determination to deny the request are not reimbursable.
- 2) Obtaining agency head, or his or her designee, approval and signature of, the notice of determination.
- 3) Sending or transmitting the notice to the requestor.

Reimbursement for activities 2a., 2b., and 2c. is not required for making the determination whether a record is disclosable, receiving the request for records, determining whether the request falls within the agency’s jurisdiction, determining

whether the request describes reasonably identifiable records, identifying access to records, conducting legal review to determine whether the records are disclosable, processing the records, sending the records, or tracking the records.

3. When a member of the public requests to inspect a public record or obtain a copy of a public record, the local agency or K-14 school district shall (1) assist the member of the public to identify records and information that are responsive to the request or to the purpose of the request, if stated; (2) describe the information technology and physical location in which the records exist; and (3) provide suggestions for overcoming any practical basis for denying access to the records or information sought.

This activity includes:

- a. Conferring with the requestor if clarification is needed to identify records requested.
- b. Identifying record(s) and information which may be disclosable and may be responsive to the request or to the purpose of the request, if stated.
- c. Provide suggestions for overcoming any practical basis for denying access to the records or information sought.

These activities are not reimbursable when: (1) the public records requested are made available to the member of the public through the procedures set forth in Government Code section 6253; (2) the public agency determines that the request should be denied and bases that determination solely on an exemption listed in Government Code section 6254; or (3) the public agency makes available an index of its records. (Gov. Code, § 6253.1(a) and (d), Stats. 2001, ch. 355).

In addition, reimbursement is not required for the activities of making the determination whether a record is disclosable, receiving the request for records, determining whether the request falls within the agency's jurisdiction, conducting legal review to determine whether the requested records are disclosable, processing the records, sending the records, or tracking the records.

4. For K-12 school districts and county offices of education only, the following activities are eligible for reimbursement:
  - a. Redact or withhold the home address and telephone number of employees of K-12 school districts and county offices of education from records that contain disclosable information.

This activity is not reimbursable when the information is requested by: (1) an agent, or a family member of the individual to whom the information pertains; (2) an officer or employee of another school district, or county office of education when necessary for the performance of its official duties; (3) an employee organization pursuant to regulations and decisions of the Public Employment Relations Board, except that the home addresses and home telephone numbers of employees performing law enforcement-related functions shall not be disclosed (and thus must always be redacted or withheld); (4) an agent or employee of a health benefit plan providing health services or administering claims for health services to K-12 school district and county office of education employees and

their enrolled dependents, for the purpose of providing the health services or administering claims for employees and their enrolled dependents. (Gov. Code, § 6254.3(a), Stats. 1992, ch. 463.)

- b. Remove the home address and telephone number of an employee from any mailing lists that the K-12 school district or county office of education is legally required to maintain, if requested by the employee, except for lists used exclusively by the K-12 school district or county office of education to contact the employee. (Gov. Code, § 6254.3(b), Stats. 1992, ch. 463.)

## Statewide Cost Estimate

### Assumptions

Staff reviewed the reimbursement claims data submitted by approximately 160 local agencies, 29 school districts, and two community college districts and compiled by the SCO.<sup>2</sup> The actual claims data showed that 1124 initial claims were filed for a 12-year period including fiscal years 2001-2002 through 2012-2013 for a total of \$9,674,284. Based on this data, staff made the following assumptions and used the following methodology to develop a statewide cost estimate for this program.

- *The actual amount claimed for reimbursement may increase and exceed the statewide cost estimate.*
  - There are currently 482 cities, 58 counties and over 6,000 special districts in California. Combined, only 160 local agencies filed reimbursement claims totaling just over nine million dollars for this program for a 12-year period including fiscal years 2001-2002 through 2012-2013. Likewise, there are 1043 school districts and 58 county offices of education (COEs). Yet only 29 districts and no COEs filed claims totaling \$473,409. Finally, only two of the 72 community college districts in the state filed claims for a total of \$25,705. If other eligible claimants file late or amended initial claims, the amount of reimbursement claims may exceed the statewide cost estimate. Late initial reimbursement claims for this program for fiscal years 2001-2002 through 2012-2013 may be filed until February 28, 2015.
  - There also may be several reasons that non-claiming local agencies, school districts, and community college districts did not file reimbursement claims, including but not limited to: (1) they did not incur more than \$1,000 in increased costs for this program and (2) they did not have supporting documentation to file a reimbursement claim.
  - Additionally, the number of claimants that submitted reimbursement claims and the total costs claimed in the initial claiming period, in all 12 fiscal years for local agencies as well as school districts, are trending upward. It is likely that the number of claimants that submit reimbursement claims as well as the cost of the activities will continue to increase moving forward.
- *The total amount of reimbursement for this program may be lower than the statewide cost estimate because the SCO may reduce any reimbursement claim for this program.*

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<sup>2</sup> Exhibit B. Claims data reported as of March 13, 2014.

- The SCO may conduct audits and reduce any claims it deems to be excessive or unreasonable.
- The state-mandated reimbursable activities represent only an incremental increase in the level of service required under prior law. Therefore, it is possible that claimants may submit invalid claims based on activities that exceed the limited scope of this program.
- Only those special districts subject to the taxing restrictions of articles XIII A and XIII C, and the spending limits of article XIII B, of the California Constitution, whose costs for this program are paid from proceeds of taxes are eligible claimants. Therefore, it is possible that some of the claims may have been submitted by ineligible claimants.

Methodology

*Fiscal Years 2001-2002 through 2012-2013*

The statewide cost estimate for fiscal years 2001-2002 through 2012-2013 was developed by totaling the 1124 reimbursement claims filed with the SCO for these years totaling \$9,674,284. Staff finds that the averages for the most recent three-year period are most indicative of potential future costs. For the most recent three-year period, costs averaged \$1,719,552 annually.

Following is a breakdown of estimated costs per fiscal year:

<b>Fiscal Year</b>	<b># of Local Claims</b>	<b>Local Totals</b>	<b># of School Claims</b>	<b>School Totals</b>	<b># of CCD Claims</b>	<b>CCD Totals</b>
2001-2002	35	\$220,290	1	\$1,464	-	-
2002-2003	42	\$252,852	2	\$3,363	-	-
2003-2004	47	\$299,186	2	\$3,454	-	-
2004-2005	51	\$329,837	2	\$3,432	-	-
2005-2006	57	\$382,715	6	\$19,255	-	-
2006-2007	69	\$485,586	7	\$45,752	-	-
2007-2008	83	\$568,344	5	\$9,928	-	-
2008-2009	97	\$843,199	6	\$24,641	-	-
2009-2010	115	\$978,139	9	\$44,191	-	-
2010-2011	135	\$1,242,492	14	\$73,153	-	-
2011-2012	139	\$1,548,724	19	\$111,773	2	\$21,388
2012-2013	157	\$2,023,806	21	\$133,003	1	\$4,317
<b>TOTAL</b>	<b>1027</b>	<b>\$9,175,170</b>	<b>94</b>	<b>\$473,409</b>	<b>3</b>	<b>\$25,705</b>
<b>TOTAL ALL CLAIMS</b>						<b>\$9,674,284</b>

**Staff Recommendation**

Staff recommends the Commission adopt the proposed statewide cost estimate of **\$9,674,284 (Approximate Prospective Cost of \$1,719,552 Annually)** for costs incurred in complying with the *California Public Records Act* program.

Item \_\_\_\_  
**Draft Staff Analysis**  
**Proposed Statewide Cost Estimate**  
**\$9,674,284**

**(Approximate Prospective Cost of \$1,719,552 Annually)**

Government Code Sections 6253, 6253.1, 6253.9, 6254.3, and 6255  
Statutes 1992, Chapters 463 (AB 1040); Statutes 2000, Chapter 982  
(AB 2799); and Statutes 2001, Chapter 355 (AB 1014)

*California Public Records Act*

02-TC-10 and 02-TC-51

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TABLE OF CONTENTS

**Exhibit A**

Parameters and Guidelines adopted April 19, 2013 and corrected July 26, 2013 ..... 2

**Exhibit B**

State Controller's Office Claims Data Compiled March 13, 2014..... 13

BEFORE THE  
COMMISSION ON STATE MANDATES  
STATE OF CALIFORNIA

IN RE PARAMETERS AND GUIDELINES:

Government Code Sections 6253, 6253.1, 6253.9, 6254.3, and 6255

Statutes 1992, Chapters 463 (AB 1040); Statutes 2000, Chapter 982 (AB 2799); and Statutes 2001, Chapter 355 (AB 1014)

Period of reimbursement begins on July 1, 2001, or later for specified activities added by subsequent statutes.

Case No.: 02-TC-10 and 02-TC-51

*California Public Records Act*

STATEMENT OF DECISION PURSUANT TO GOVERNMENT CODE SECTION 17500 ET SEQ.; CALIFORNIA CODE OF REGULATIONS, TITLE 2, DIVISION 2, CHAPTER 2.5, ARTICLE 7

*(Adopted April 19, 2013)*

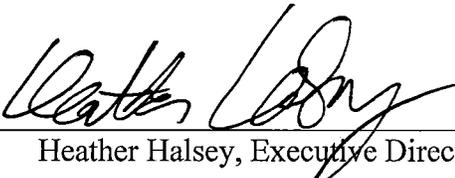
*(Served April 25, 2013)*

*(Corrected July 26, 2013)*

*(Served August 2, 2013)*

**PARAMETERS AND GUIDELINES**

The Commission on State Mandates adopted the attached corrected parameters and guidelines on July 26, 2013.

  
Heather Halsey, Executive Director

## PARAMETERS AND GUIDELINES

Government Code Sections 6253, 6253.1, 6253.9, 6254.3, and 6255  
Statutes 1992, Chapters 463 (AB 1040); Statutes 2000, Chapter 982  
(AB 2799); and Statutes 2001, Chapter 355 (AB 1014)

*California Public Records Act*

02-TC-10 and 02-TC-51

Period of reimbursement begins on July 1, 2001, or later for specified activities  
added by subsequent statutes

### I. SUMMARY OF THE MANDATE

The California Public Records Act (CPRA) provides for the disclosure of public records kept by the state, local agencies, school districts and community college districts, and county offices of education. On May 26, 2011, the Commission on State Mandates (Commission) adopted a statement of decision finding that the test claim statutes impose a partially reimbursable state-mandated program upon local agencies and K-14 school districts within the meaning of article XIII B, section 6 of the California Constitution and Government Code section 17514. The Commission approved this test claim for the following reimbursable activities which impose an incremental increase in the level of service required under prior law:

1. If requested by a person making a public records request for a public record kept in an electronic format, provide a copy of a disclosable electronic record in the electronic format requested if the requested format is one that has been used by the agency to create copies for its own use or for provision to other agencies. (Gov. Code, § 6253.9(a)(2) (Stats. 2000, ch. 982)).
2. Within 10 days from receipt of a request for a copy of records, notify the person making the request of the determination regarding whether the records are disclosable and the reasons for the determination. (Gov. Code, § 6253(c) (Stats. 2001, ch. 982)).
3. If the 10-day time limit of Government Code section 6253 is extended by a local agency or K-14 district due to “unusual circumstances” as defined by Government Code section 6253(c)(1)-(4) (Stats. 2001, ch. 982), provide written notice to the person making the request, setting forth the reasons of the extension and the date on which a determination is expected to be dispatched. (Gov. Code, § 6253(c) (Stats. 2001, ch. 982)).
4. If a request is denied, in whole or in part, respond in writing to a written request for inspection or copies of public records that includes a determination that the request is denied. (Gov. Code, § 6255(b) (Stats. 2000, ch. 982).)
5. When a member of the public requests to inspect a public record or obtain a copy of a public record:
  - a. Assist the member of the public to identify records and information that are responsive to the request or to the purpose of the request, if stated;

- b. Describe the information technology and physical location in which the records exist; and
- c. Provide suggestions for overcoming any practical basis for denying access to the records or information sought.

These activities are not reimbursable when:

- The public records requested are made available to the member of the public through the procedures set forth in Government Code section 6253;
  - The public agency determines that the request should be denied and bases that determination solely on an exemption listed in Government Code section 6254; or
  - The public agency makes available an index of its records. (Gov. Code, § 6253.1(a) and (d) (Stats. 2001, ch. 355)).
6. For K-12 school districts and county offices of education only, the following activities are eligible for reimbursement:
- a. Redact or withhold the home address and telephone number of employees of K-12 school districts and county offices of education from records that contain disclosable information.

This activity is not reimbursable when the information is requested by: (1) an agent, or a family member of the individual to whom the information pertains; (2) an officer or employee of another school district, or county office of education when necessary for the performance of its official duties; (3) an employee organization pursuant to regulations and decisions of the Public Employment Relations Board, except that the home addresses and home telephone numbers of employees performing law enforcement-related functions shall not be disclosed (and thus must always be redacted or withheld); (4) an agent or employee of a health benefit plan providing health services or administering claims for health services to K-12 school district and county office of education employees and their enrolled dependents, for the purpose of providing the health services or administering claims for employees and their enrolled dependents. (Gov. Code, § 6254.3(a) (Stats. 1992, ch. 463).)

- b. Remove the home address and telephone number of an employee from any mailing lists that the K-12 school district or county office of education is legally required to maintain, if requested by the employee, except for lists used exclusively by the K-12 school district or county office of education to contact the employee. (Gov. Code, § 6254.3(b) (Stats. 1992, ch. 463).)

## **II. ELIGIBLE CLAIMANTS**

Any city; county; city and county; special district subject to the taxing restrictions of articles XIII A and XIII C, and the spending limits of article XIII B, of the California Constitution, whose costs for this program are paid from proceeds of taxes; or any "school district" as defined in Government Code

section 17519 which incurs increased costs as a result of this mandate, is eligible to claim reimbursement.

### **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 Los Angeles filed the first test claim on October 15, 2002, establishing eligibility for reimbursement for the 2001-2002 fiscal year. Therefore, costs incurred pursuant to the test claim statutes are reimbursable on or after July 1, 2001.

Reimbursement for state-mandated costs may be claimed as follows:

1. Actual costs for one fiscal year shall be included in each claim.
2. Pursuant to Government Code section 17561(d)(1)(A), all claims for reimbursement of initial fiscal year costs shall be submitted to the State Controller within 120 days of the issuance date for the claiming instructions.
3. Pursuant to Government Code section 17560(a), a local agency or school district may, by February 15 following the fiscal year in which costs were incurred, file an annual reimbursement claim that details the costs actually incurred for that fiscal year.
4. If revised claiming instructions are issued by the Controller pursuant to Government Code section 17558(c), between November 15 and February 15, a local agency or school district filing an annual reimbursement claim shall have 120 days following the issuance date of the revised claiming instructions to file a claim. (Gov. Code § 17560(b)).
5. If the total costs for a given fiscal year do not exceed \$1,000, no reimbursement shall be allowed except as otherwise allowed by Government Code section 17564(a).
6. There shall be no reimbursement for any period in which the Legislature has suspended the operation of a mandate pursuant to state law.

### **IV. REIMBURSABLE ACTIVITIES**

To be eligible for mandated cost reimbursement for any fiscal year, only actual costs may be claimed. Actual costs are those costs actually incurred to implement the mandated activities. Actual costs must be traceable to and supported by source documents that show the validity of such costs, when they were incurred, and their relationship to the reimbursable activities. A source document is a document created at or near the same time the actual cost was incurred for the event or activity in question. Source documents may include, but are not limited to, employee time records or time logs, sign-in sheets, invoices, and receipts.

Evidence corroborating the source documents may include, but is not limited to, worksheets, cost allocation reports (system generated), purchase orders, contracts, agendas, training packets, and declarations. Declarations must include a certification or declaration stating, "I certify (or declare) under penalty of perjury under the laws of the State of California that the foregoing is true and correct," and must further comply with the requirements of Code of Civil Procedure section 2015.5. Evidence corroborating the source documents may include data relevant to the reimbursable activities otherwise in compliance with local, state, and federal government requirements. However, corroborating documents cannot be substituted for source documents.

Claimants may use time studies to support salary, benefit, and associated indirect costs when an activity is task-repetitive. Activities that require varying levels of effort are not appropriate for time studies. Time study usage is subject to the review and audit conducted by the State Controller's Office.

The claimant is only allowed to claim and be reimbursed for increased costs for reimbursable activities identified below. Increased cost is limited to the cost of an activity that the claimant is required to incur as a result of the mandate.

For each eligible claimant that incurs increased costs, the following activities are reimbursable:

**A. One Time Activities: Development of Policies and Procedures, and Training Employees to Implement the Mandate**

1. Developing policies, protocols, manuals, and procedures, to implement only the activities identified in section IV.B. of these parameters and guidelines. The activities in section IV.B. represent the incremental higher level of service approved by the Commission.

This activity does not include, and reimbursement is not required for, developing policies and procedures to implement California Public Records Act requirements not specifically included in these parameters and guidelines. This activity specifically does not include making a determination whether a record is disclosable, or providing copies of disclosable records.

2. One-time training of each employee assigned the duties of implementing the reimbursable activities identified in section IV.B. of these parameters and guidelines.

This activity does not include, and reimbursement is not required for, instruction on California Public Records Act requirements not specifically included in these parameters and guidelines. This activity specifically does not include instruction on making a determination whether a record is disclosable, or providing copies of disclosable records.

**B. Ongoing Activities**

1. Provide a copy of a disclosable electronic record in the electronic format requested if the requested format is one that has been used by the agency to create copies for its own use or for provision to other agencies. (Gov. Code, § 6253.9(a)(2) (Stats. 2000, ch. 982)).

This activity includes:

- a. Computer programming, extraction, or compiling necessary to produce disclosable records.
- b. Producing a copy of an electronic record that is otherwise produced only at regularly scheduled intervals.

Reimbursement is not required for the activities of making the determination whether a record is disclosable, receiving the request for records, determining whether the request falls within the agency's jurisdiction, determining whether the request describes reasonably identifiable records, identifying access to records, conducting legal review to determine whether the records are disclosable, processing the records, sending the records, or tracking the records.

Fee authority discussed in section VII. of these parameters and guidelines is available to be applied to the costs of this activity. The Controller is authorized to reduce reimbursement for this activity to the extent of fee authority, as described in section VII.

2. Upon receipt of a request for a copy of records, a local agency or K-14 school district must perform the activities in a., b., or c. as follows:
  - a. Beginning January 1, 2002, within 10 days from receipt of a request for a copy of records, provide verbal or written notice to the person making the request of the disclosure determination and the reasons for the determination. (Gov. Code, § 6253(c), Stats. 2001, ch. 982);

This activity includes, where applicable:

- 1) Drafting, editing and reviewing a written notice to the person making the request, setting forth the reasons for the determination.
- 2) Obtaining agency head, or his or her designee, approval and signature of a written notice of determination.
- 3) Sending or transmitting the notice to the requestor.

- b. Beginning January 1, 2002, if the 10-day time limit to notify the person making the records request of the disclosure determination is extended due to “unusual circumstances” as defined by Government Code section 6253(c)(1)-(4) (Stats. 2001, ch. 982), the agency head, or his or her designee, shall provide written notice to the person making the request, setting forth the reasons of the extension and the date on which a determination is expected to be dispatched. (Gov. Code, § 6253(c), Stats. 2001, ch. 982).

This activity includes, where applicable:

- 1) Drafting, editing and reviewing a written notice to the person making the request, setting forth the reasons for the extension of time.
- 2) Obtaining agency head, or his or her designee, approval and signature of, the notice of determination or notice of extension.
- 3) Sending or transmitting the notice to the requestor.

- c. Beginning July 1, 2001, if a request is denied, in whole or in part, respond in writing to a written request for inspection or copies of public records that includes a determination that the request is denied. (Gov. Code, § 6255(b), Stats. 2000, ch. 982).

This activity includes, where applicable:

- 1) Drafting, editing and reviewing a written notice to the person making the request, setting forth the reasons for the determination. This may include legal review of the written language in the notice. However, legal research and review of the law and facts that form the basis of the determination to deny the request are not reimbursable.
- 2) Obtaining agency head, or his or her designee, approval and signature of, the notice of determination.

3) Sending or transmitting the notice to the requestor.

Reimbursement for activities 2a., 2b., and 2c. is not required for making the determination whether a record is disclosable, receiving the request for records, determining whether the request falls within the agency's jurisdiction, determining whether the request describes reasonably identifiable records, identifying access to records, conducting legal review to determine whether the records are disclosable, processing the records, sending the records, or tracking the records.

3. When a member of the public requests to inspect a public record or obtain a copy of a public record, the local agency or K-14 school district shall (1) assist the member of the public to identify records and information that are responsive to the request or to the purpose of the request, if stated; (2) describe the information technology and physical location in which the records exist; and (3) provide suggestions for overcoming any practical basis for denying access to the records or information sought.

This activity includes:

- a. Conferring with the requestor if clarification is needed to identify records requested.
- b. Identifying record(s) and information which may be disclosable and may be responsive to the request or to the purpose of the request, if stated.
- c. Provide suggestions for overcoming any practical basis for denying access to the records or information sought.

These activities are not reimbursable when: (1) the public records requested are made available to the member of the public through the procedures set forth in Government Code section 6253; (2) the public agency determines that the request should be denied and bases that determination solely on an exemption listed in Government Code section 6254; or (3) the public agency makes available an index of its records. (Gov. Code, § 6253.1(a) and (d), Stats. 2001, ch. 355).

In addition, reimbursement is not required for the activities of making the determination whether a record is disclosable, receiving the request for records, determining whether the request falls within the agency's jurisdiction, conducting legal review to determine whether the requested records are disclosable, processing the records, sending the records, or tracking the records.

4. For K-12 school districts and county offices of education only, the following activities are eligible for reimbursement:
- a. Redact or withhold the home address and telephone number of employees of K-12 school districts and county offices of education from records that contain disclosable information.

This activity is not reimbursable when the information is requested by: (1) an agent, or a family member of the individual to whom the information pertains; (2) an officer or employee of another school district, or county office of education when necessary for the performance of its official duties; (3) an employee

organization pursuant to regulations and decisions of the Public Employment Relations Board, except that the home addresses and home telephone numbers of employees performing law enforcement-related functions shall not be disclosed (and thus must always be redacted or withheld); (4) an agent or employee of a health benefit plan providing health services or administering claims for health services to K-12 school district and county office of education employees and their enrolled dependents, for the purpose of providing the health services or administering claims for employees and their enrolled dependents. (Gov. Code, § 6254.3(a), Stats. 1992, ch. 463.)

- b. Remove the home address and telephone number of an employee from any mailing lists that the K-12 school district or county office of education is legally required to maintain, if requested by the employee, except for lists used exclusively by the K-12 school district or county office of education to contact the employee. (Gov. Code, § 6254.3(b), Stats. 1992, ch. 463.)

## **V. CLAIM PREPARATION AND SUBMISSION**

Each of the following cost elements must be identified for each reimbursable activity identified in Section IV, Reimbursable Activities, of this document. Each claimed reimbursable cost must be supported by source documentation as described in Section IV. Additionally, each reimbursement claim must be filed in a timely manner.

### **A. Direct Cost Reporting**

Direct costs are those costs incurred specifically for the reimbursable activities. The following direct costs are eligible for reimbursement.

#### **1. Salaries and Benefits**

Report each employee implementing the reimbursable activities by name, job classification, and productive hourly rate (total wages and related benefits divided by productive hours). Describe the specific reimbursable activities performed and the hours devoted to each reimbursable activity performed.

#### **2. Materials and Supplies**

Report the cost of materials and supplies that have been consumed or expended for the purpose of the reimbursable activities. Purchases shall be claimed at the actual price after deducting discounts, rebates, and allowances received by the claimant. Supplies that are withdrawn from inventory shall be charged on an appropriate and recognized method of costing, consistently applied.

#### **3. Contracted Services**

Report the name of the contractor and services performed to implement the reimbursable activities. Attach a copy of the contract to the claim. If the contractor bills for time and materials, report the number of hours spent on the activities and all costs charged. If the contract is a fixed price, report the services that were performed during the period covered by the reimbursement claim and itemize all costs for those services. If the contract services are also used for purposes other than the reimbursable activities, only the pro-rata portion of the services used to implement the reimbursable activities can be

claimed. Submit contract consultant and attorney invoices with the claim and a description of the contract scope of services.

#### 4. Fixed Assets

Report the purchase price paid for fixed assets (including computers) necessary to implement the reimbursable activities. The purchase price includes taxes, delivery costs, and installation costs. If the fixed asset is also used for purposes other than the reimbursable activities, only the pro-rata portion of the purchase price used to implement the reimbursable activities can be claimed.

#### 5. Travel

Report the name of the employee traveling for the purpose of the reimbursable activities. Include the date of travel, destination, the specific reimbursable activity requiring travel, and related travel expenses reimbursed to the employee in compliance with the rules of the local jurisdiction. Report employee travel time according to the rules of cost element A.1., Salaries and Benefits, for each applicable reimbursable activity.

#### 6. Training

The cost of training each employee to perform the mandated activities is eligible for reimbursement as a one time cost. Identify the employee(s) by name and job classification. Provide the title and subject of the training session, the date(s) attended, and the location. Reimbursable costs may include salaries and benefits, registration fees, transportation, and per diem.

### B. Indirect Cost Rates

Indirect costs are costs that have been incurred for a common or joint purpose, benefiting more than one program, and are not directly assignable to a particular department or program without efforts disproportionate to the result achieved. After direct costs have been determined and assigned to other activities, as appropriate, indirect costs are those remaining to be allocated to benefited cost objectives. A cost may not be allocated as an indirect cost if any other cost incurred for the same purpose, in like circumstances, has been claimed as a direct cost.

Indirect costs may include both: (1) overhead costs of the unit performing the mandate; and (2) the costs of the central government services distributed to the other departments based on a systematic and rational basis through a cost allocation plan.

#### For local agency claimants:

Compensation for indirect costs is eligible for reimbursement utilizing the procedure provided in 2 CFR Part 225 (Office of Management and Budget (OMB) Circular A-87). Claimants have the option of using 10% of direct labor, excluding fringe benefits, or preparing an Indirect Cost Rate Proposal (ICRP) if the indirect cost rate claimed exceeds 10%.

If the claimant chooses to prepare an ICRP, both the direct costs (as defined and described in 2 CFR Part 225, Appendix A and B (OMB Circular A-87 Attachments A and B) and the indirect costs shall exclude capital expenditures and unallowable costs (as defined and described in 2 CFR Part 225, Appendix A and B (OMB Circular A-87 Attachments A and B).

The distribution base may be: (1) total direct costs (excluding capital expenditures and other distorting items, such as pass-through funds, major subcontracts, etc.); (2) direct salaries and wages; or (3) another base which results in an equitable distribution.

In calculating an ICRP, the claimant shall have the choice of one of the following methodologies:

1. The allocation of allowable indirect costs (as defined and described in OMB Circular A-87 Attachments A and B) shall be accomplished by: (1) classifying a department's total costs for the base period as either direct or indirect; and (2) dividing the total allowable indirect costs (net of applicable credits) by an equitable distribution base. The result of this process is an indirect cost rate which is used to distribute indirect costs to mandates. The rate should be expressed as a percentage which the total amount of allowable indirect costs bears to the base selected; or
2. The allocation of allowable indirect costs (as defined and described in OMB Circular A-87 Attachments A and B) shall be accomplished by: (1) separating a department into groups, such as divisions or sections, and then classifying the division's or section's total costs for the base period as either direct or indirect; and (2) dividing the total allowable indirect costs (net of applicable credits) by an equitable distribution base. The result of this process is an indirect cost rate that is used to distribute indirect costs to mandates. The rate should be expressed as a percentage which the total amount of allowable indirect costs bears to the base selected.

For school district claimants:

School districts must use the California Department of Education approved indirect cost rate for the year that funds are expended.

Community colleges have the option of using: (1) a federally approved rate, utilizing the cost accounting principles from the Office of Management and Budget Circular A-21, "Cost Principles of Educational Institutions"; (2) the rate calculated on State Controller's Form FAM-29C; or (3) a 7% indirect cost rate.

## **VI. RECORD RETENTION**

Pursuant to Government Code section 17558.5 (a), a reimbursement claim for actual costs filed by a local agency or school district pursuant to this chapter<sup>1</sup> is subject to the initiation of an audit by the Controller no later than three years after the date that the actual reimbursement claim is filed or last amended, whichever is later. However, if no funds are appropriated or no payment is made to a claimant for the program for the fiscal year for which the claim is filed, the time for the Controller to initiate an audit shall commence to run from the date of initial payment of the claim. In any case, an audit shall be completed not later than two years after the date that the audit is commenced. All documents used to support the reimbursable activities, as described in Section IV, must be retained during the period subject to audit. If an audit has been initiated by the Controller during the period subject to audit, the retention period is extended until the ultimate resolution of any audit findings.

<sup>1</sup> This refers to Title 2, division 4, part 7, chapter 4 of the Government Code.

## **VII. OFFSETTING REVENUES AND REIMBURSEMENTS**

Any offsetting revenue the claimant experiences in the same program as a result of the same statutes or executive orders found to contain the mandate shall be deducted from the costs claimed. In addition, reimbursement for this mandate from any source, including but not limited to, service fees or assessments,; federal funds; and other state funds; any of which fund the cost of the mandated activities, shall be identified and deducted from this claim.

Revenue from the fee authority authorized in Government Code sections 6253 and 6253.9(a)(2) and (b), as added by Statutes 2000, chapter 982, shall be identified and deducted from the following costs claimed:

1. The direct costs of providing a copy of a disclosable electronic record in the electronic format requested; and
2. If the request requires data compilation, extraction, or programming to produce the record, or if the record is one that is otherwise produced only at regularly scheduled intervals, the cost of producing the record including the cost to construct it, and the cost of programming and computer services necessary to produce the copy of the electronic record.

## **VIII. STATE CONTROLLER'S CLAIMING INSTRUCTIONS**

Pursuant to Government Code section 17558(b), the Controller shall issue claiming instructions for each mandate that requires state reimbursement not later than 90 days after receiving the adopted parameters and guidelines from the Commission, to assist local agencies and school districts in claiming costs to be reimbursed. The claiming instructions shall be derived from the test claim decision and the parameters and guidelines adopted by the Commission.

Pursuant to Government Code section 17561(d)(1), issuance of the claiming instructions shall constitute a notice of the right of the local agencies and school districts to file reimbursement claims, based upon parameters and guidelines adopted by the Commission.

## **IX. REMEDIES BEFORE THE COMMISSION**

Upon request of a local agency or school district, the Commission shall review the claiming instructions issued by the State Controller or any other authorized state agency for reimbursement of mandated costs pursuant to Government Code section 17571. If the Commission determines that the claiming instructions do not conform to the parameters and guidelines, the Commission shall direct the Controller to modify the claiming instructions and the Controller shall modify the claiming instructions to conform to the parameters and guidelines as directed by 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 1183.2.

## **X. LEGAL AND FACTUAL BASIS FOR THE PARAMETERS AND GUIDELINES**

The statements of decision adopted for the test claim and parameters and guidelines are legally binding on all parties and provide the legal and factual basis for the parameters and guidelines. The support for the legal and factual findings is found in the administrative record. The administrative record is on file with the Commission.

State Controller's Office  
 Division of Accounting and Reporting  
 California Public Records Act Local Mandated Program (353)  
 Claims Received for Fiscal Years 2001-02 Through 2012-13  
 As of March 13, 2014

	<b>Fiscal Year (FY)</b>	<b>Claimant Name</b>	<b>Claim Totals</b>
1.	2001-02	CITY OF ARCATA	2,582
2.	2001-02	CITY OF AZUSA	2,314
3.	2001-02	CITY OF DANA POINT	4,728
4.	2001-02	CITY OF ENCINITAS	1,687
5.	2001-02	CITY OF ESCONDIDO	20,205
6.	2001-02	CITY OF FONTANA	11,467
7.	2001-02	CITY OF FRESNO	33,118
8.	2001-02	CITY OF LAGUNA HILLS	6,662
9.	2001-02	CITY OF LAKE ELSINORE	3,499
10.	2001-02	CITY OF LAKE FOREST	1,212
11.	2001-02	CITY OF LEMON GROVE	4,992
12.	2001-02	CITY OF LYNWOOD	5,233
13.	2001-02	CITY OF MONROVIA	1,541
14.	2001-02	CITY OF MOUNTAIN VIEW	3,563
15.	2001-02	CITY OF NORWALK	1,298
16.	2001-02	CITY OF OAKLAND	5,449
17.	2001-02	CITY OF PACIFIC GROVE	6,678
18.	2001-02	CITY OF PALMDALE	1,810
19.	2001-02	CITY OF RANCHO CUCAMONGA	2,739
20.	2001-02	CITY OF RIALTO	4,825
21.	2001-02	CITY OF ROLLING HILLS ESTATES	2,306
22.	2001-02	CITY OF SAN LUIS OBISPO	1,163
23.	2001-02	CITY OF SAN MARCOS	1,410
24.	2001-02	CITY OF SOLANA BEACH	2,472
25.	2001-02	CITY OF SOUTH LAKE TAHOE	1,034
26.	2001-02	CITY OF TUSTIN	5,498
27.	2001-02	CITY OF VISTA	16,548
28.	2001-02	CITY OF WEST HOLLYWOOD	3,264
29.	2001-02	CITY OF WEST SACRAMENTO	6,405
30.	2001-02	COUNTY OF HUMBOLDT	10,596
31.	2001-02	COUNTY OF SAN MATEO	23,796
32.	2001-02	ORANGE COUNTY FIRE AUTH	11,898
33.	2001-02	PLACER COUNTY WATER AGENCY	1,152
34.	2001-02	SACRAMENTO METROPOLITAN AIR	5,921
35.	2001-02	SOLEDAD COMM HOSPITAL DIST	1,225
	<b>Sub-Total 2000-01 FY</b>		<b>220,290</b>
1.	2002-03	CITY OF ADELANTO	1,414
2.	2002-03	CITY OF ARCADIA	1,068
3.	2002-03	CITY OF ARCATA	2,708
4.	2002-03	CITY OF AZUSA	2,385
5.	2002-03	CITY OF BRENTWOOD	2,548
6.	2002-03	CITY OF CALISTOGA	1,016
7.	2002-03	CITY OF DANA POINT	3,274

State Controller's Office  
Division of Accounting and Reporting  
California Public Records Act Local Mandated Program (353)  
Claims Received for Fiscal Years 2001-02 Through 2012-13  
As of March 13, 2014

	<b>Fiscal Year (FY)</b>	<b>Claimant Name</b>	<b>Claim Totals</b>
8.	2002-03	CITY OF ENCINITAS	2,088
9.	2002-03	CITY OF ESCONDIDO	21,141
10.	2002-03	CITY OF FONTANA	6,322
11.	2002-03	CITY OF FRESNO	38,890
12.	2002-03	CITY OF HESPERIA	1,041
13.	2002-03	CITY OF LA PUENTE	1,031
14.	2002-03	CITY OF LAGUNA HILLS	5,428
15.	2002-03	CITY OF LAKE ELSINORE	3,314
16.	2002-03	CITY OF LAKE FOREST	1,531
17.	2002-03	CITY OF LEMON GROVE	5,025
18.	2002-03	CITY OF LYNWOOD	6,511
19.	2002-03	CITY OF MOUNTAIN VIEW	3,945
20.	2002-03	CITY OF NORWALK	2,017
21.	2002-03	CITY OF OAKLAND	9,800
22.	2002-03	CITY OF PACIFIC GROVE	6,879
23.	2002-03	CITY OF PALMDALE	2,492
24.	2002-03	CITY OF RANCHO CUCAMONGA	4,521
25.	2002-03	CITY OF RIALTO	5,488
26.	2002-03	CITY OF ROLLING HILLS ESTATES	2,198
27.	2002-03	CITY OF ROSEVILLE	1,377
28.	2002-03	CITY OF SAN LUIS OBISPO	1,153
29.	2002-03	CITY OF SAN MARCOS	2,023
30.	2002-03	CITY OF SOLANA BEACH	2,546
31.	2002-03	CITY OF SOUTH LAKE TAHOE	1,547
32.	2002-03	CITY OF STANTON	1,063
33.	2002-03	CITY OF TUSTIN	6,595
34.	2002-03	CITY OF VISTA	17,058
35.	2002-03	CITY OF WEST HOLLYWOOD	4,603
36.	2002-03	CITY OF WEST SACRAMENTO	6,602
37.	2002-03	COUNTY OF HUMBOLDT	10,924
38.	2002-03	COUNTY OF SAN MATEO	25,347
39.	2002-03	ORANGE COUNTY FIRE AUTH	20,039
40.	2002-03	PLACER COUNTY WATER AGENCY	1,323
41.	2002-03	SACRAMENTO METROPOLITAN AIR	5,315
42.	2002-03	SOLEDAD COMM HOSPITAL DIST	1,262
	<b>Sub-Total 2002-03 FY</b>		<b>252,852</b>
1.	2003-04	CITY OF ADELANTO	1,545
2.	2003-04	CITY OF ARCADIA	1,184
3.	2003-04	CITY OF ARCATA	2,885
4.	2003-04	CITY OF AZUSA	2,600
5.	2003-04	CITY OF CALISTOGA	1,014
6.	2003-04	CITY OF DANA POINT	3,372
7.	2003-04	CITY OF ENCINITAS	2,293

State Controller's Office  
Division of Accounting and Reporting  
California Public Records Act Local Mandated Program (353)  
Claims Received for Fiscal Years 2001-02 Through 2012-13  
As of March 13, 2014

	<b>Fiscal Year (FY)</b>	<b>Claimant Name</b>	<b>Claim Totals</b>
8.	2003-04	CITY OF ESCONDIDO	22,149
9.	2003-04	CITY OF FONTANA	4,887
10.	2003-04	CITY OF FRESNO	48,192
11.	2003-04	CITY OF HESPERIA	1,330
12.	2003-04	CITY OF LA PUENTE	1,264
13.	2003-04	CITY OF LAGUNA HILLS	6,454
14.	2003-04	CITY OF LAKE ELSINORE	3,239
15.	2003-04	CITY OF LAKE FOREST	1,734
16.	2003-04	CITY OF LEMON GROVE	5,136
17.	2003-04	CITY OF LYNWOOD	7,471
18.	2003-04	CITY OF MOUNTAIN VIEW	4,347
19.	2003-04	CITY OF NORWALK	2,367
20.	2003-04	CITY OF OAKLAND	9,708
21.	2003-04	CITY OF PACIFIC GROVE	7,085
22.	2003-04	CITY OF PALMDALE	3,225
23.	2003-04	CITY OF RANCHO CUCAMONGA	4,597
24.	2003-04	CITY OF RIALTO	5,623
25.	2003-04	CITY OF ROLLING HILLS ESTATES	2,265
26.	2003-04	CITY OF ROSEVILLE	1,716
27.	2003-04	CITY OF SAN LUIS OBISPO	1,262
28.	2003-04	CITY OF SAN MARCOS	2,072
29.	2003-04	CITY OF SOLANA BEACH	2,622
30.	2003-04	CITY OF SOUTH LAKE TAHOE	1,951
31.	2003-04	CITY OF STANTON	1,170
32.	2003-04	CITY OF TUSTIN	7,297
33.	2003-04	CITY OF UPLAND	1,009
34.	2003-04	CITY OF VISTA	17,811
35.	2003-04	CITY OF WATSONVILLE	7,324
36.	2003-04	CITY OF WEST HOLLYWOOD	5,592
37.	2003-04	CITY OF WEST SACRAMENTO	6,807
38.	2003-04	COUNTY OF HUMBOLDT	11,262
39.	2003-04	COUNTY OF NEVADA	10,415
40.	2003-04	COUNTY OF ORANGE	1,131
41.	2003-04	COUNTY OF SAN MATEO	28,319
42.	2003-04	KERN RIVER VALLEY CEM DIST	1,609
43.	2003-04	ORANGE COUNTY FIRE AUTH	22,775
44.	2003-04	PLACER COUNTY WATER AGENCY	1,975
45.	2003-04	SACRAMENTO METROPOLITAN AIR	6,697
46.	2003-04	SOLEDAD COMM HOSPITAL DIST	1,300
47.	2003-04	TOWN OF APPLE VALLEY	1,104
	<b>Sub-Total 2003-04 FY</b>		<b>299,186</b>
1.	2004-05	CITY OF ADELANTO	1,772
2.	2004-05	CITY OF ARCADIA	1,453

State Controller's Office  
Division of Accounting and Reporting  
California Public Records Act Local Mandated Program (353)  
Claims Received for Fiscal Years 2001-02 Through 2012-13  
As of March 13, 2014

	<b>Fiscal Year (FY)</b>	<b>Claimant Name</b>	<b>Claim Totals</b>
3.	2004-05	CITY OF ARCATA	2,974
4.	2004-05	CITY OF AZUSA	2,897
5.	2004-05	CITY OF BRENTWOOD	1,137
6.	2004-05	CITY OF DANA POINT	4,278
7.	2004-05	CITY OF ELK GROVE	2,600
8.	2004-05	CITY OF ENCINITAS	2,991
9.	2004-05	CITY OF ESCONDIDO	23,239
10.	2004-05	CITY OF FONTANA	7,308
11.	2004-05	CITY OF FRESNO	57,763
12.	2004-05	CITY OF HESPERIA	1,663
13.	2004-05	CITY OF LA PUENTE	1,287
14.	2004-05	CITY OF LAGUNA HILLS	4,938
15.	2004-05	CITY OF LAKE ELSINORE	3,444
16.	2004-05	CITY OF LAKE FOREST	1,957
17.	2004-05	CITY OF LEMON GROVE	5,301
18.	2004-05	CITY OF LOS ANGELES	7,850
19.	2004-05	CITY OF LYNWOOD	7,284
20.	2004-05	CITY OF MOUNTAIN VIEW	4,769
21.	2004-05	CITY OF NORWALK	2,426
22.	2004-05	CITY OF OAKLAND	5,876
23.	2004-05	CITY OF PACIFIC GROVE	7,298
24.	2004-05	CITY OF PALMDALE	4,286
25.	2004-05	CITY OF PORT HUENEME	1,070
26.	2004-05	CITY OF RANCHO CUCAMONGA	5,880
27.	2004-05	CITY OF RIALTO	8,103
28.	2004-05	CITY OF ROLLING HILLS ESTATES	2,335
29.	2004-05	CITY OF ROSEVILLE	1,988
30.	2004-05	CITY OF SAN JUAN CAPISTRANO	1,027
31.	2004-05	CITY OF SAN LUIS OBISPO	1,376
32.	2004-05	CITY OF SAN MARCOS	2,535
33.	2004-05	CITY OF SANTA ANA	2,685
34.	2004-05	CITY OF SOLANA BEACH	2,701
35.	2004-05	CITY OF SOUTH LAKE TAHOE	2,175
36.	2004-05	CITY OF STANTON	1,241
37.	2004-05	CITY OF TUSTIN	8,647
38.	2004-05	CITY OF UPLAND	1,044
39.	2004-05	CITY OF VISTA	18,645
40.	2004-05	CITY OF WATSONVILLE	7,324
41.	2004-05	CITY OF WEST HOLLYWOOD	5,835
42.	2004-05	CITY OF WEST SACRAMENTO	7,017
43.	2004-05	COUNTY OF NEVADA	10,578
44.	2004-05	COUNTY OF ORANGE	1,185
45.	2004-05	COUNTY OF SAN DIEGO	1,729

State Controller's Office  
Division of Accounting and Reporting  
California Public Records Act Local Mandated Program (353)  
Claims Received for Fiscal Years 2001-02 Through 2012-13  
As of March 13, 2014

	<b>Fiscal Year (FY)</b>	<b>Claimant Name</b>	<b>Claim Totals</b>
46.	2004-05	COUNTY OF SAN MATEO	31,210
47.	2004-05	ORANGE COUNTY FIRE AUTH	25,001
48.	2004-05	PLACER COUNTY WATER AGENCY	2,264
49.	2004-05	SACRAMENTO METROPOLITAN AIR	6,689
50.	2004-05	SOLEDAD COMM HOSPITAL DIST	1,338
51.	2004-05	TOWN OF APPLE VALLEY	1,424
	<b>Sub-Total 2004-05</b>		<b>329,837</b>
1.	2005-06	CITY OF ADELANTO	1,822
2.	2005-06	CITY OF ARCADIA	2,325
3.	2005-06	CITY OF ARCATA	3,261
4.	2005-06	CITY OF AZUSA	3,211
5.	2005-06	CITY OF CALISTOGA	1,121
6.	2005-06	CITY OF CRESCENT CITY	1,034
7.	2005-06	CITY OF DANA POINT	5,309
8.	2005-06	CITY OF ELK GROVE	3,321
9.	2005-06	CITY OF ENCINITAS	3,232
10.	2005-06	CITY OF ESCONDIDO	25,393
11.	2005-06	CITY OF FONTANA	5,590
12.	2005-06	CITY OF FRESNO	60,653
13.	2005-06	CITY OF HESPERIA	2,234
14.	2005-06	CITY OF LA PUENTE	1,218
15.	2005-06	CITY OF LAGUNA HILLS	5,477
16.	2005-06	CITY OF LAKE ELSINORE	4,355
17.	2005-06	CITY OF LAKE FOREST	2,868
18.	2005-06	CITY OF LAKEWOOD	1,252
19.	2005-06	CITY OF LEMON GROVE	5,491
20.	2005-06	CITY OF LOS ANGELES	9,771
21.	2005-06	CITY OF LYNWOOD	6,904
22.	2005-06	CITY OF MONROVIA	1,145
23.	2005-06	CITY OF MOUNTAIN VIEW	5,344
24.	2005-06	CITY OF MURRIETA	1,217
25.	2005-06	CITY OF NORWALK	2,650
26.	2005-06	CITY OF OAKLAND	2,828
27.	2005-06	CITY OF PACIFIC GROVE	9,054
28.	2005-06	CITY OF PALMDALE	2,885
29.	2005-06	CITY OF PERRIS	1,982
30.	2005-06	CITY OF PORT HUENEME	3,160
31.	2005-06	CITY OF RANCHO CUCAMONGA	5,893
32.	2005-06	CITY OF RIALTO	9,034
33.	2005-06	CITY OF ROLLING HILLS ESTATES	2,923
34.	2005-06	CITY OF ROSEVILLE	2,367
35.	2005-06	CITY OF SAN DIMAS	3,018
36.	2005-06	CITY OF SAN LUIS OBISPO	1,496

State Controller's Office  
Division of Accounting and Reporting  
California Public Records Act Local Mandated Program (353)  
Claims Received for Fiscal Years 2001-02 Through 2012-13  
As of March 13, 2014

	<b>Fiscal Year (FY)</b>	<b>Claimant Name</b>	<b>Claim Totals</b>
37.	2005-06	CITY OF SAN MARCOS	2,940
38.	2005-06	CITY OF SANTA ANA	5,945
39.	2005-06	CITY OF SOLANA BEACH	6,263
40.	2005-06	CITY OF SOUTH LAKE TAHOE	2,225
41.	2005-06	CITY OF STANTON	1,377
42.	2005-06	CITY OF TUSTIN	9,760
43.	2005-06	CITY OF UPLAND	1,162
44.	2005-06	CITY OF VISTA	22,289
45.	2005-06	CITY OF WATSONVILLE	8,471
46.	2005-06	CITY OF WEST HOLLYWOOD	7,449
47.	2005-06	CITY OF WEST SACRAMENTO	7,234
48.	2005-06	COUNTY OF HUMBOLDT	11,968
49.	2005-06	COUNTY OF NEVADA	8,977
50.	2005-06	COUNTY OF ORANGE	1,471
51.	2005-06	COUNTY OF SAN JOAQUIN	1,781
52.	2005-06	COUNTY OF SAN MATEO	28,636
53.	2005-06	ORANGE COUNTY FIRE AUTH	26,905
54.	2005-06	PLACER COUNTY WATER AGENCY	5,037
55.	2005-06	SACRAMENTO METROPOLITAN AIR	8,459
56.	2005-06	SOLEDAD COMM HOSPITAL DIST	1,379
57.	2005-06	TOWN OF APPLE VALLEY	2,149
	<b>Sub-Total 2005-06 FY</b>		<b>382,715</b>
1.	2006-07	CITY OF ADELANTO	1,900
2.	2006-07	CITY OF ARCADIA	2,536
3.	2006-07	CITY OF ARCATA	3,472
4.	2006-07	CITY OF AZUSA	3,464
5.	2006-07	CITY OF BENICIA	2,234
6.	2006-07	CITY OF BEVERLY HILLS	17,853
7.	2006-07	CITY OF BRENTWOOD	6,742
8.	2006-07	CITY OF BUENA PARK	1,525
9.	2006-07	CITY OF CALISTOGA	1,216
10.	2006-07	CITY OF CHINO	1,146
11.	2006-07	CITY OF CORONA	1,605
12.	2006-07	CITY OF CRESCENT CITY	1,190
13.	2006-07	CITY OF DANA POINT	7,519
14.	2006-07	CITY OF ELK GROVE	4,670
15.	2006-07	CITY OF ENCINITAS	4,253
16.	2006-07	CITY OF ESCONDIDO	25,842
17.	2006-07	CITY OF FONTANA	5,733
18.	2006-07	CITY OF FRESNO	57,524
19.	2006-07	CITY OF HESPERIA	3,936
20.	2006-07	CITY OF LA PUENTE	1,502
21.	2006-07	CITY OF LAGUNA HILLS	6,348

State Controller's Office  
Division of Accounting and Reporting  
California Public Records Act Local Mandated Program (353)  
Claims Received for Fiscal Years 2001-02 Through 2012-13  
As of March 13, 2014

	<b>Fiscal Year (FY)</b>	<b>Claimant Name</b>	<b>Claim Totals</b>
22.	2006-07	CITY OF LAKE ELSINORE	3,049
23.	2006-07	CITY OF LAKE FOREST	3,070
24.	2006-07	CITY OF LAKEWOOD	1,035
25.	2006-07	CITY OF LEMON GROVE	5,903
26.	2006-07	CITY OF LOS ANGELES	9,945
27.	2006-07	CITY OF LYNWOOD	6,901
28.	2006-07	CITY OF MODESTO	4,590
29.	2006-07	CITY OF MONROVIA	1,220
30.	2006-07	CITY OF MOUNTAIN VIEW	6,038
31.	2006-07	CITY OF MURRIETA	7,064
32.	2006-07	CITY OF NATIONAL CITY	2,241
33.	2006-07	CITY OF NORWALK	2,971
34.	2006-07	CITY OF OAKLAND	3,217
35.	2006-07	CITY OF PACIFIC GROVE	8,710
36.	2006-07	CITY OF PALMDALE	3,751
37.	2006-07	CITY OF PERRIS	2,859
38.	2006-07	CITY OF PORT HUENEME	1,025
39.	2006-07	CITY OF RANCHO CUCAMONGA	7,014
40.	2006-07	CITY OF RIALTO	9,097
41.	2006-07	CITY OF ROLLING HILLS ESTATES	2,810
42.	2006-07	CITY OF ROSEVILLE	2,613
43.	2006-07	CITY OF SAN DIMAS	4,074
44.	2006-07	CITY OF SAN LUIS OBISPO	1,622
45.	2006-07	CITY OF SAN MARCOS	3,335
46.	2006-07	CITY OF SAN RAMON	1,230
47.	2006-07	CITY OF SANTA ANA	7,190
48.	2006-07	CITY OF SOLANA BEACH	6,033
49.	2006-07	CITY OF SOUTH LAKE TAHOE	2,565
50.	2006-07	CITY OF STANTON	1,591
51.	2006-07	CITY OF TUSTIN	11,507
52.	2006-07	CITY OF UPLAND	1,438
53.	2006-07	CITY OF VISTA	24,572
54.	2006-07	CITY OF WATSONVILLE	10,196
55.	2006-07	CITY OF WEST HOLLYWOOD	7,256
56.	2006-07	CITY OF WEST SACRAMENTO	7,458
57.	2006-07	COUNTY OF HUMBOLDT	13,850
58.	2006-07	COUNTY OF MERCED	1,936
59.	2006-07	COUNTY OF NEVADA	10,180
60.	2006-07	COUNTY OF ORANGE	3,803
61.	2006-07	COUNTY OF SAN JOAQUIN	2,694
62.	2006-07	COUNTY OF SAN MATEO	30,984
63.	2006-07	LAKE HEMET MUNI WATER DIST	24,251
64.	2006-07	ORANGE COUNTY FIRE AUTH	31,361

State Controller's Office  
Division of Accounting and Reporting  
California Public Records Act Local Mandated Program (353)  
Claims Received for Fiscal Years 2001-02 Through 2012-13  
As of March 13, 2014

	<b>Fiscal Year (FY)</b>	<b>Claimant Name</b>	<b>Claim Totals</b>
65.	2006-07	PLACER COUNTY WATER AGENCY	4,686
66.	2006-07	SACRAMENTO METROPOLITAN AIR	8,216
67.	2006-07	SOLEDAD COMM HOSPITAL DIST	1,467
68.	2006-07	TOWN OF APPLE VALLEY	2,484
69.	2006-07	TOWN OF DISCOVERY BAY	2,274
	<b>Sub-Total 2006-07 FY</b>		<b>485,586</b>
1.	2007-08	CITY OF ADELANTO	2,068
2.	2007-08	CITY OF ALHAMBRA	1,481
3.	2007-08	CITY OF ARCADIA	2,923
4.	2007-08	CITY OF ARCATA	4,125
5.	2007-08	CITY OF AZUSA	3,810
6.	2007-08	CITY OF BENICIA	2,364
7.	2007-08	CITY OF BEVERLY HILLS	21,978
8.	2007-08	CITY OF BUENA PARK	1,213
9.	2007-08	CITY OF BURBANK	3,938
10.	2007-08	CITY OF CALISTOGA	1,099
11.	2007-08	CITY OF CAMARILLO	1,146
12.	2007-08	CITY OF CHINO	1,299
13.	2007-08	CITY OF CORONA	4,008
14.	2007-08	CITY OF CRESCENT CITY	1,738
15.	2007-08	CITY OF DANA POINT	7,491
16.	2007-08	CITY OF ELK GROVE	4,357
17.	2007-08	CITY OF ENCINITAS	5,041
18.	2007-08	CITY OF ESCONDIDO	31,734
19.	2007-08	CITY OF FONTANA	6,411
20.	2007-08	CITY OF FRESNO	50,214
21.	2007-08	CITY OF HANFORD	1,669
22.	2007-08	CITY OF HESPERIA	5,022
23.	2007-08	CITY OF LA PUENTE	1,304
24.	2007-08	CITY OF LAGUNA HILLS	8,368
25.	2007-08	CITY OF LAKE ELSINORE	3,784
26.	2007-08	CITY OF LAKE FOREST	3,304
27.	2007-08	CITY OF LAKEWOOD	1,016
28.	2007-08	CITY OF LEMON GROVE	5,938
29.	2007-08	CITY OF LOS ANGELES	8,798
30.	2007-08	CITY OF LYNWOOD	8,464
31.	2007-08	CITY OF MODESTO	8,086
32.	2007-08	CITY OF MONROVIA	1,437
33.	2007-08	CITY OF MONTEREY	2,317
34.	2007-08	CITY OF MOUNTAIN VIEW	6,779
35.	2007-08	CITY OF MURRIETA	17,514
36.	2007-08	CITY OF NATIONAL CITY	3,110
37.	2007-08	CITY OF NORWALK	3,373

State Controller's Office  
Division of Accounting and Reporting  
California Public Records Act Local Mandated Program (353)  
Claims Received for Fiscal Years 2001-02 Through 2012-13  
As of March 13, 2014

	<b>Fiscal Year (FY)</b>	<b>Claimant Name</b>	<b>Claim Totals</b>
38.	2007-08	CITY OF OAKLAND	2,632
39.	2007-08	CITY OF PACIFIC GROVE	10,402
40.	2007-08	CITY OF PALMDALE	4,320
41.	2007-08	CITY OF PATTERSON	2,401
42.	2007-08	CITY OF PERRIS	3,014
43.	2007-08	CITY OF PITTSBURG	1,917
44.	2007-08	CITY OF PLEASANT HILL	4,256
45.	2007-08	CITY OF PORT HUENEME	1,442
46.	2007-08	CITY OF POWAY	6,789
47.	2007-08	CITY OF RANCHO CUCAMONGA	6,940
48.	2007-08	CITY OF RANCHO PALOS VERDES	1,463
49.	2007-08	CITY OF RIALTO	10,852
50.	2007-08	CITY OF ROLLING HILLS ESTATES	3,149
51.	2007-08	CITY OF ROSEVILLE	1,315
52.	2007-08	CITY OF SAN DIMAS	2,981
53.	2007-08	CITY OF SAN JUAN CAPISTRANO	1,370
54.	2007-08	CITY OF SAN LUIS OBISPO	1,670
55.	2007-08	CITY OF SAN MARCOS	3,993
56.	2007-08	CITY OF SAN RAMON	2,884
57.	2007-08	CITY OF SANTA ANA	4,044
58.	2007-08	CITY OF SANTA CLARA	1,058
59.	2007-08	CITY OF SANTA CLARITA	3,258
60.	2007-08	CITY OF SOLANA BEACH	7,767
61.	2007-08	CITY OF SOUTH LAKE TAHOE	2,319
62.	2007-08	CITY OF STANTON	1,346
63.	2007-08	CITY OF TUSTIN	13,829
64.	2007-08	CITY OF UPLAND	1,460
65.	2007-08	CITY OF VISTA	31,295
66.	2007-08	CITY OF WATSONVILLE	11,129
67.	2007-08	CITY OF WEST HOLLYWOOD	9,056
68.	2007-08	CITY OF WEST SACRAMENTO	7,688
69.	2007-08	COUNTY OF GLENN	2,455
70.	2007-08	COUNTY OF HUMBOLDT	14,277
71.	2007-08	COUNTY OF MERCED	2,158
72.	2007-08	COUNTY OF NEVADA	8,711
73.	2007-08	COUNTY OF ORANGE	3,729
74.	2007-08	COUNTY OF SAN JOAQUIN	2,058
75.	2007-08	COUNTY OF SAN MATEO	31,425
76.	2007-08	COUNTY OF TUOLUMNE	3,921
77.	2007-08	LAKE HEMET MUNI WATER DIST	14,191
78.	2007-08	ORANGE COUNTY FIRE AUTH	34,066
79.	2007-08	PLACER COUNTY WATER AGENCY	13,099
80.	2007-08	SACRAMENTO METROPOLITAN AIR	8,526

State Controller's Office  
Division of Accounting and Reporting  
California Public Records Act Local Mandated Program (353)  
Claims Received for Fiscal Years 2001-02 Through 2012-13  
As of March 13, 2014

	<b>Fiscal Year (FY)</b>	<b>Claimant Name</b>	<b>Claim Totals</b>
81.	2007-08	SOLEDAD-MISSION REC DIST	1,462
82.	2007-08	TOWN OF APPLE VALLEY	2,471
83.	2007-08	TOWN OF DISCOVERY BAY	9,035
	<b>Sub-Total 2007-08 FY</b>		<b>568,344</b>
1.	2008-09	CITY OF ADELANTO	2,736
2.	2008-09	CITY OF ALHAMBRA	1,539
3.	2008-09	CITY OF AMERICAN CANYON	3,217
4.	2008-09	CITY OF ARCADIA	1,896
5.	2008-09	CITY OF ARCATA	5,104
6.	2008-09	CITY OF BELL GARDENS	1,485
7.	2008-09	CITY OF BENICIA	2,481
8.	2008-09	CITY OF BEVERLY HILLS	17,508
9.	2008-09	CITY OF BRENTWOOD	3,923
10.	2008-09	CITY OF BUENA PARK	1,399
11.	2008-09	CITY OF BURBANK	4,681
12.	2008-09	CITY OF CALISTOGA	1,251
13.	2008-09	CITY OF CAMARILLO	1,097
14.	2008-09	CITY OF CAPITOLA	1,197
15.	2008-09	CITY OF CHINO	1,627
16.	2008-09	CITY OF CITRUS HTS	1,423
17.	2008-09	CITY OF CORONA	3,935
18.	2008-09	CITY OF CRESCENT CITY	1,721
19.	2008-09	CITY OF DANA POINT	9,232
20.	2008-09	CITY OF ELK GROVE	3,680
21.	2008-09	CITY OF ENCINITAS	5,570
22.	2008-09	CITY OF ESCONDIDO	44,730
23.	2008-09	CITY OF FONTANA	6,274
24.	2008-09	CITY OF FRESNO	50,033
25.	2008-09	CITY OF HANFORD	1,411
26.	2008-09	CITY OF HESPERIA	3,758
27.	2008-09	CITY OF IRVINE	46,194
28.	2008-09	CITY OF LA PUENTE	1,550
29.	2008-09	CITY OF LAGUNA HILLS	9,727
30.	2008-09	CITY OF LAKE ELSINORE	3,343
31.	2008-09	CITY OF LAKE FOREST	5,947
32.	2008-09	CITY OF LAKEWOOD	1,486
33.	2008-09	CITY OF LEMON GROVE	6,070
34.	2008-09	CITY OF LIVINGSTON	4,914
35.	2008-09	CITY OF LOS ANGELES	10,198
36.	2008-09	CITY OF LYNWOOD	7,279
37.	2008-09	CITY OF MARTINEZ	9,578
38.	2008-09	CITY OF MISSION VIEJO	1,327
39.	2008-09	CITY OF MODESTO	21,251

State Controller's Office  
Division of Accounting and Reporting  
California Public Records Act Local Mandated Program (353)  
Claims Received for Fiscal Years 2001-02 Through 2012-13  
As of March 13, 2014

	<b>Fiscal Year (FY)</b>	<b>Claimant Name</b>	<b>Claim Totals</b>
40.	2008-09	CITY OF MONROVIA	1,350
41.	2008-09	CITY OF MONTEREY	2,148
42.	2008-09	CITY OF MOUNTAIN VIEW	7,655
43.	2008-09	CITY OF MURRIETA	15,908
44.	2008-09	CITY OF NATIONAL CITY	3,502
45.	2008-09	CITY OF NORWALK	3,209
46.	2008-09	CITY OF NOVATO	2,173
47.	2008-09	CITY OF OAKLAND	2,476
48.	2008-09	CITY OF PACIFIC GROVE	16,263
49.	2008-09	CITY OF PALMDALE	4,971
50.	2008-09	CITY OF PATTERSON	3,255
51.	2008-09	CITY OF PERRIS	2,782
52.	2008-09	CITY OF PITTSBURG	2,465
53.	2008-09	CITY OF PLEASANT HILL	2,668
54.	2008-09	CITY OF PORT HUENEME	2,670
55.	2008-09	CITY OF POWAY	5,380
56.	2008-09	CITY OF RANCHO CUCAMONGA	8,735
57.	2008-09	CITY OF RANCHO PALOS VERDES	2,293
58.	2008-09	CITY OF RIALTO	9,858
59.	2008-09	CITY OF ROLLING HILLS ESTATES	3,484
60.	2008-09	CITY OF ROSEVILLE	2,443
61.	2008-09	CITY OF SAN DIMAS	4,214
62.	2008-09	CITY OF SAN JOSE	1,177
63.	2008-09	CITY OF SAN JUAN CAPISTRANO	1,884
64.	2008-09	CITY OF SAN LUIS OBISPO	1,807
65.	2008-09	CITY OF SAN MARCOS	4,328
66.	2008-09	CITY OF SAN RAMON	2,358
67.	2008-09	CITY OF SANTA ANA	7,832
68.	2008-09	CITY OF SANTA CLARITA	4,624
69.	2008-09	CITY OF SOLANA BEACH	7,392
70.	2008-09	CITY OF SOUTH LAKE TAHOE	2,516
71.	2008-09	CITY OF STANTON	2,052
72.	2008-09	CITY OF SUISUN CITY	2,284
73.	2008-09	CITY OF TUSTIN	14,088
74.	2008-09	CITY OF UNION CITY	11,161
75.	2008-09	CITY OF UPLAND	1,706
76.	2008-09	CITY OF VISTA	34,949
77.	2008-09	CITY OF WATSONVILLE	12,177
78.	2008-09	CITY OF WEST HOLLYWOOD	9,420
79.	2008-09	CITY OF WEST SACRAMENTO	7,926
80.	2008-09	COUNTY OF GLENN	2,418
81.	2008-09	COUNTY OF HUMBOLDT	17,575
82.	2008-09	COUNTY OF MERCED	5,080

State Controller's Office  
Division of Accounting and Reporting  
California Public Records Act Local Mandated Program (353)  
Claims Received for Fiscal Years 2001-02 Through 2012-13  
As of March 13, 2014

	<b>Fiscal Year (FY)</b>	<b>Claimant Name</b>	<b>Claim Totals</b>
83.	2008-09	COUNTY OF MONTEREY	7,592
84.	2008-09	COUNTY OF NEVADA	8,706
85.	2008-09	COUNTY OF ORANGE	4,121
86.	2008-09	COUNTY OF SAN JOAQUIN	3,781
87.	2008-09	COUNTY OF SAN MATEO	37,307
88.	2008-09	COUNTY OF TUOLUMNE	6,509
89.	2008-09	COUNTY OF VENTURA	9,033
90.	2008-09	LAKE HEMET MUNI WATER DIST	15,878
91.	2008-09	ORANGE COUNTY FIRE AUTH	36,870
92.	2008-09	PLACER COUNTY WATER AGENCY	5,912
93.	2008-09	SACRAMENTO METROPOLITAN AIR	9,612
94.	2008-09	SANTA CLARA VALLEY WATER DIST	95,745
95.	2008-09	SOLEDAD-MISSION REC DIST	1,506
96.	2008-09	TOWN OF APPLE VALLEY	2,806
97.	2008-09	TOWN OF DISCOVERY BAY	21,393
	<b>Sub-Total 2008-09 FY</b>		<b>843,199</b>
1.	2009-10	CATHEDRAL CITY	5,927
2.	2009-10	CITY OF ADELANTO	2,128
3.	2009-10	CITY OF ALHAMBRA	2,077
4.	2009-10	CITY OF AMERICAN CANYON	4,912
5.	2009-10	CITY OF ANAHEIM	22,119
6.	2009-10	CITY OF ARCADIA	2,307
7.	2009-10	CITY OF ARCATA	6,515
8.	2009-10	CITY OF AZUSA	3,986
9.	2009-10	CITY OF BAKERSFIELD	1,502
10.	2009-10	CITY OF BELL GARDENS	1,243
11.	2009-10	CITY OF BENICIA	2,511
12.	2009-10	CITY OF BEVERLY HILLS	18,516
13.	2009-10	CITY OF BRENTWOOD	2,708
14.	2009-10	CITY OF BUENA PARK	1,634
15.	2009-10	CITY OF BURBANK	12,871
16.	2009-10	CITY OF CALISTOGA	2,148
17.	2009-10	CITY OF CAMARILLO	1,021
18.	2009-10	CITY OF CAPITOLA	1,054
19.	2009-10	CITY OF CARLSBAD	1,267
20.	2009-10	CITY OF CHINO	1,669
21.	2009-10	CITY OF CITRUS HTS	2,109
22.	2009-10	CITY OF CORONA	4,837
23.	2009-10	CITY OF COSTA MESA	1,020
24.	2009-10	CITY OF CRESCENT CITY	1,567
25.	2009-10	CITY OF CUPERTINO	4,397
26.	2009-10	CITY OF DANA POINT	9,830
27.	2009-10	CITY OF ELK GROVE	4,243

State Controller's Office  
Division of Accounting and Reporting  
California Public Records Act Local Mandated Program (353)  
Claims Received for Fiscal Years 2001-02 Through 2012-13  
As of March 13, 2014

	<b>Fiscal Year (FY)</b>	<b>Claimant Name</b>	<b>Claim Totals</b>
28.	2009-10	CITY OF ENCINITAS	5,176
29.	2009-10	CITY OF ESCONDIDO	42,753
30.	2009-10	CITY OF FONTANA	7,839
31.	2009-10	CITY OF FRESNO	49,128
32.	2009-10	CITY OF HANFORD	1,827
33.	2009-10	CITY OF HESPERIA	7,674
34.	2009-10	CITY OF IMPERIAL BEACH	3,772
35.	2009-10	CITY OF IRVINE	52,345
36.	2009-10	CITY OF LA HABRA	1,092
37.	2009-10	CITY OF LA PUENTE	1,496
38.	2009-10	CITY OF LAGUNA HILLS	14,019
39.	2009-10	CITY OF LAKE ELSINORE	5,543
40.	2009-10	CITY OF LAKE FOREST	4,222
41.	2009-10	CITY OF LAKEWOOD	2,366
42.	2009-10	CITY OF LEMON GROVE	6,909
43.	2009-10	CITY OF LIVINGSTON	23,418
44.	2009-10	CITY OF LOS ANGELES	8,469
45.	2009-10	CITY OF LYNWOOD	11,547
46.	2009-10	CITY OF MARTINEZ	9,932
47.	2009-10	CITY OF MERCED	5,743
48.	2009-10	CITY OF MISSION VIEJO	1,316
49.	2009-10	CITY OF MODESTO	14,300
50.	2009-10	CITY OF MONROVIA	1,341
51.	2009-10	CITY OF MONTEREY	5,433
52.	2009-10	CITY OF MOUNTAIN VIEW	10,379
53.	2009-10	CITY OF MURRIETA	8,873
54.	2009-10	CITY OF NATIONAL CITY	3,506
55.	2009-10	CITY OF NEWARK	1,029
56.	2009-10	CITY OF NORWALK	3,417
57.	2009-10	CITY OF NOVATO	2,797
58.	2009-10	CITY OF OAKLAND	3,791
59.	2009-10	CITY OF PACIFIC GROVE	11,754
60.	2009-10	CITY OF PALMDALE	4,834
61.	2009-10	CITY OF PARAMOUNT	1,141
62.	2009-10	CITY OF PATTERSON	9,723
63.	2009-10	CITY OF PERRIS	3,060
64.	2009-10	CITY OF PINOLE	2,156
65.	2009-10	CITY OF PITTSBURG	5,608
66.	2009-10	CITY OF PLEASANT HILL	5,892
67.	2009-10	CITY OF PORT HUENEME	2,226
68.	2009-10	CITY OF POWAY	5,987
69.	2009-10	CITY OF RANCHO CUCAMONGA	8,201
70.	2009-10	CITY OF RANCHO PALOS VERDES	3,521

State Controller's Office  
Division of Accounting and Reporting  
California Public Records Act Local Mandated Program (353)  
Claims Received for Fiscal Years 2001-02 Through 2012-13  
As of March 13, 2014

	<b>Fiscal Year (FY)</b>	<b>Claimant Name</b>	<b>Claim Totals</b>
71.	2009-10	CITY OF REDLANDS	2,126
72.	2009-10	CITY OF RIALTO	12,669
73.	2009-10	CITY OF ROLLING HILLS ESTATES	3,592
74.	2009-10	CITY OF ROSEVILLE	3,229
75.	2009-10	CITY OF SAN DIMAS	6,264
76.	2009-10	CITY OF SAN GABRIEL	1,908
77.	2009-10	CITY OF SAN JOSE	1,583
78.	2009-10	CITY OF SAN JUAN CAPISTRANO	3,253
79.	2009-10	CITY OF SAN LUIS OBISPO	1,949
80.	2009-10	CITY OF SAN MARCOS	6,196
81.	2009-10	CITY OF SAN RAMON	3,665
82.	2009-10	CITY OF SANTA ANA	14,576
83.	2009-10	CITY OF SANTA CLARITA	5,274
84.	2009-10	CITY OF SANTA MONICA	11,963
85.	2009-10	CITY OF SANTEE	1,029
86.	2009-10	CITY OF SOLANA BEACH	9,127
87.	2009-10	CITY OF SOUTH LAKE TAHOE	2,482
88.	2009-10	CITY OF STANTON	2,508
89.	2009-10	CITY OF SUISUN CITY	2,163
90.	2009-10	CITY OF TUSTIN	16,259
91.	2009-10	CITY OF UPLAND	1,508
92.	2009-10	CITY OF VISTA	33,274
93.	2009-10	CITY OF WATSONVILLE	12,462
94.	2009-10	CITY OF WEST HOLLYWOOD	9,721
95.	2009-10	CITY OF WEST SACRAMENTO	8,172
96.	2009-10	COUNTY OF GLENN	2,259
97.	2009-10	COUNTY OF HUMBOLDT	18,117
98.	2009-10	COUNTY OF KINGS	1,619
99.	2009-10	COUNTY OF MERCED	1,593
100.	2009-10	COUNTY OF MONTEREY	10,401
101.	2009-10	COUNTY OF NEVADA	9,220
102.	2009-10	COUNTY OF ORANGE	8,281
103.	2009-10	COUNTY OF SAN DIEGO	13,399
104.	2009-10	COUNTY OF SAN MATEO	34,439
105.	2009-10	COUNTY OF TUOLUMNE	1,839
106.	2009-10	COUNTY OF VENTURA	12,194
107.	2009-10	LAKE HEMET MUNI WATER DIST	4,614
108.	2009-10	MCKINLEYVILLE COMM SERV DIST	4,118
109.	2009-10	ORANGE COUNTY FIRE AUTH	38,840
110.	2009-10	PLACER COUNTY WATER AGENCY	5,818
111.	2009-10	SACRAMENTO METROPOLITAN AIR	11,538
112.	2009-10	SANTA CLARA VALLEY WATER DIST	87,595
113.	2009-10	SOLEDAD COMM HOSPITAL DIST	1,551

State Controller's Office  
Division of Accounting and Reporting  
California Public Records Act Local Mandated Program (353)  
Claims Received for Fiscal Years 2001-02 Through 2012-13  
As of March 13, 2014

	<b>Fiscal Year (FY)</b>	<b>Claimant Name</b>	<b>Claim Totals</b>
114.	2009-10	TOWN OF APPLE VALLEY	3,562
115.	2009-10	TOWN OF DISCOVERY BAY	18,517
	<b>Sub-Total 2009-10 FY</b>		<b>978,139</b>
1.	2010-11	BIG BEAR CITY COMM SERS DIST	3,226
2.	2010-11	CATHEDRAL CITY	2,679
3.	2010-11	CITY OF ADELANTO	3,003
4.	2010-11	CITY OF ALHAMBRA	3,362
5.	2010-11	CITY OF AMERICAN CANYON	2,637
6.	2010-11	CITY OF ANAHEIM	36,360
7.	2010-11	CITY OF ARCADIA	2,837
8.	2010-11	CITY OF ARCATA	7,577
9.	2010-11	CITY OF AZUSA	4,018
10.	2010-11	CITY OF BAKERSFIELD	2,202
11.	2010-11	CITY OF BELL GARDENS	2,191
12.	2010-11	CITY OF BENICIA	2,570
13.	2010-11	CITY OF BEVERLY HILLS	23,442
14.	2010-11	CITY OF BRENTWOOD	2,885
15.	2010-11	CITY OF BUENA PARK	3,516
16.	2010-11	CITY OF BURBANK	9,115
17.	2010-11	CITY OF CALISTOGA	2,468
18.	2010-11	CITY OF CAMARILLO	1,640
19.	2010-11	CITY OF CARLSBAD	2,351
20.	2010-11	CITY OF CHINO	1,832
21.	2010-11	CITY OF CITRUS HTS	1,340
22.	2010-11	CITY OF CORONA	4,222
23.	2010-11	CITY OF CORONADO	1,949
24.	2010-11	CITY OF COSTA MESA	2,601
25.	2010-11	CITY OF CRESCENT CITY	1,385
26.	2010-11	CITY OF CUDAHY	1,087
27.	2010-11	CITY OF CUPERTINO	5,115
28.	2010-11	CITY OF DANA POINT	10,420
29.	2010-11	CITY OF DIXON	6,319
30.	2010-11	CITY OF ELK GROVE	10,822
31.	2010-11	CITY OF ENCINITAS	6,147
32.	2010-11	CITY OF ESCONDIDO	58,551
33.	2010-11	CITY OF FONTANA	18,878
34.	2010-11	CITY OF FREMONT	1,379
35.	2010-11	CITY OF FRESNO	59,421
36.	2010-11	CITY OF HANFORD	2,737
37.	2010-11	CITY OF HESPERIA	5,470
38.	2010-11	CITY OF IMPERIAL BEACH	5,354
39.	2010-11	CITY OF IRVINE	42,768
40.	2010-11	CITY OF LA HABRA	1,275

State Controller's Office  
Division of Accounting and Reporting  
California Public Records Act Local Mandated Program (353)  
Claims Received for Fiscal Years 2001-02 Through 2012-13  
As of March 13, 2014

	<b>Fiscal Year (FY)</b>	<b>Claimant Name</b>	<b>Claim Totals</b>
41.	2010-11	CITY OF LA HABRA HEIGHTS	9,530
42.	2010-11	CITY OF LAGUNA HILLS	9,752
43.	2010-11	CITY OF LAKE ELSINORE	5,497
44.	2010-11	CITY OF LAKE FOREST	6,406
45.	2010-11	CITY OF LAKEWOOD	1,915
46.	2010-11	CITY OF LEMON GROVE	7,496
47.	2010-11	CITY OF LIVINGSTON	8,838
48.	2010-11	CITY OF LOS ANGELES	13,748
49.	2010-11	CITY OF LYNWOOD	6,331
50.	2010-11	CITY OF MARTINEZ	2,661
51.	2010-11	CITY OF MENIFEE	1,613
52.	2010-11	CITY OF MERCED	12,674
53.	2010-11	CITY OF MISSION VIEJO	1,916
54.	2010-11	CITY OF MODESTO	16,856
55.	2010-11	CITY OF MONROVIA	1,466
56.	2010-11	CITY OF MONTEREY	6,707
57.	2010-11	CITY OF MOUNTAIN VIEW	9,773
58.	2010-11	CITY OF MURRIETA	14,622
59.	2010-11	CITY OF NATIONAL CITY	3,659
60.	2010-11	CITY OF NEEDLES	23,365
61.	2010-11	CITY OF NEWARK	1,331
62.	2010-11	CITY OF NORWALK	3,375
63.	2010-11	CITY OF NOVATO	1,632
64.	2010-11	CITY OF OAKLAND	3,554
65.	2010-11	CITY OF PACIFIC GROVE	11,944
66.	2010-11	CITY OF PALMDALE	3,677
67.	2010-11	CITY OF PARAMOUNT	1,043
68.	2010-11	CITY OF PATTERSON	15,061
69.	2010-11	CITY OF PINOLE	3,429
70.	2010-11	CITY OF PISMO BEACH	1,541
71.	2010-11	CITY OF PITTSBURG	6,971
72.	2010-11	CITY OF PLEASANT HILL	5,579
73.	2010-11	CITY OF PORT HUENEME	3,546
74.	2010-11	CITY OF POWAY	9,782
75.	2010-11	CITY OF RANCHO CORDOVA	1,651
76.	2010-11	CITY OF RANCHO CUCAMONGA	9,034
77.	2010-11	CITY OF RANCHO PALOS VERDES	6,273
78.	2010-11	CITY OF REDLANDS	2,174
79.	2010-11	CITY OF RIALTO	14,607
80.	2010-11	CITY OF ROCKLIN	1,209
81.	2010-11	CITY OF ROLLING HILLS ESTATES	4,074
82.	2010-11	CITY OF ROSEVILLE	5,947
83.	2010-11	CITY OF SAN DIEGO	15,685

State Controller's Office  
Division of Accounting and Reporting  
California Public Records Act Local Mandated Program (353)  
Claims Received for Fiscal Years 2001-02 Through 2012-13  
As of March 13, 2014

	<b>Fiscal Year (FY)</b>	<b>Claimant Name</b>	<b>Claim Totals</b>
84.	2010-11	CITY OF SAN DIMAS	6,435
85.	2010-11	CITY OF SAN GABRIEL	1,129
86.	2010-11	CITY OF SAN JOSE	3,164
87.	2010-11	CITY OF SAN JUAN CAPISTRANO	5,203
88.	2010-11	CITY OF SAN LUIS OBISPO	2,104
89.	2010-11	CITY OF SAN MARCOS	7,116
90.	2010-11	CITY OF SAN MATEO	2,639
91.	2010-11	CITY OF SAN RAMON	4,139
92.	2010-11	CITY OF SANTA ANA	34,016
93.	2010-11	CITY OF SANTA CLARITA	7,260
94.	2010-11	CITY OF SANTA MARIA	3,151
95.	2010-11	CITY OF SANTA MONICA	26,488
96.	2010-11	CITY OF SANTA ROSA	1,257
97.	2010-11	CITY OF SANTEE	1,091
98.	2010-11	CITY OF SOLANA BEACH	9,356
99.	2010-11	CITY OF SOUTH LAKE TAHOE	2,465
100.	2010-11	CITY OF STANTON	2,633
101.	2010-11	CITY OF SUISUN CITY	3,176
102.	2010-11	CITY OF TUSTIN	16,773
103.	2010-11	CITY OF UNION CITY	2,461
104.	2010-11	CITY OF UPLAND	2,356
105.	2010-11	CITY OF VISALIA	2,152
106.	2010-11	CITY OF VISTA	37,484
107.	2010-11	CITY OF WATSONVILLE	13,108
108.	2010-11	CITY OF WEST HOLLYWOOD	11,935
109.	2010-11	CITY OF WEST SACRAMENTO	8,424
110.	2010-11	COUNTY OF GLENN	2,862
111.	2010-11	COUNTY OF HUMBOLDT	18,807
112.	2010-11	COUNTY OF INYO	1,628
113.	2010-11	COUNTY OF KINGS	1,777
114.	2010-11	COUNTY OF MERCED	2,913
115.	2010-11	COUNTY OF MONTEREY	11,958
116.	2010-11	COUNTY OF NEVADA	8,659
117.	2010-11	COUNTY OF ORANGE	9,665
118.	2010-11	COUNTY OF SAN JOAQUIN	3,042
119.	2010-11	COUNTY OF SAN MATEO	52,803
120.	2010-11	COUNTY OF SONOMA	2,145
121.	2010-11	COUNTY OF TUOLUMNE	9,231
122.	2010-11	COUNTY OF VENTURA	12,873
123.	2010-11	LAKE ARROWHEAD COMMUNITY SER	2,524
124.	2010-11	LAKE HEMET MUNI WATER DIST	6,389
125.	2010-11	MCKINLEYVILLE COMM SERV DIST	20,001
126.	2010-11	ORANGE COUNTY FIRE AUTH	42,373

State Controller's Office  
Division of Accounting and Reporting  
California Public Records Act Local Mandated Program (353)  
Claims Received for Fiscal Years 2001-02 Through 2012-13  
As of March 13, 2014

	<b>Fiscal Year (FY)</b>	<b>Claimant Name</b>	<b>Claim Totals</b>
127.	2010-11	PLACER COUNTY WATER AGENCY	6,057
128.	2010-11	RANCHO CALIF WATER DIST	5,547
129.	2010-11	SACRAMENTO METROPOLITAN AIR	13,618
130.	2010-11	SANTA CLARA VALLEY WATER DIST	85,656
131.	2010-11	SOLEDAD COMM HOSPITAL DIST	1,598
132.	2010-11	TOWN OF APPLE VALLEY	3,985
133.	2010-11	TOWN OF DISCOVERY BAY	16,390
134.	2010-11	WATER REPLENISH DIST OF SO CA	15,020
135.	2010-11	YUIMA MUNICIPAL WATER DISTRICT	2,361
	<b>Sub-Total 2010-11 FY</b>		<b>1,242,492</b>
1.	2011-12	CATHEDRAL CITY	4,592
2.	2011-12	CITY OF ADELANTO	3,776
3.	2011-12	CITY OF ALHAMBRA	3,379
4.	2011-12	CITY OF ALISO VIEJO	1,018
5.	2011-12	CITY OF AMERICAN CANYON	2,324
6.	2011-12	CITY OF ANAHEIM	65,930
7.	2011-12	CITY OF ARCADIA	5,112
8.	2011-12	CITY OF ARCATA	7,467
9.	2011-12	CITY OF AZUSA	4,626
10.	2011-12	CITY OF BAKERSFIELD	1,935
11.	2011-12	CITY OF BELL GARDENS	1,205
12.	2011-12	CITY OF BENICIA	2,673
13.	2011-12	CITY OF BERKELEY	5,500
14.	2011-12	CITY OF BEVERLY HILLS	18,434
15.	2011-12	CITY OF BRENTWOOD	2,985
16.	2011-12	CITY OF BUENA PARK	1,428
17.	2011-12	CITY OF BURBANK	23,243
18.	2011-12	CITY OF CALISTOGA	2,699
19.	2011-12	CITY OF CAMARILLO	1,273
20.	2011-12	CITY OF CAPITOLA	1,700
21.	2011-12	CITY OF CARLSBAD	1,684
22.	2011-12	CITY OF CHINO	2,061
23.	2011-12	CITY OF CITRUS HTS	3,070
24.	2011-12	CITY OF CORONA	5,688
25.	2011-12	CITY OF CORONADO	1,578
26.	2011-12	CITY OF COSTA MESA	2,811
27.	2011-12	CITY OF CRESCENT CITY	1,399
28.	2011-12	CITY OF CUDAHY	1,154
29.	2011-12	CITY OF CUPERTINO	5,528
30.	2011-12	CITY OF DANA POINT	14,820
31.	2011-12	CITY OF DIXON	4,163
32.	2011-12	CITY OF ELK GROVE	6,491
33.	2011-12	CITY OF ENCINITAS	5,545

State Controller's Office  
Division of Accounting and Reporting  
California Public Records Act Local Mandated Program (353)  
Claims Received for Fiscal Years 2001-02 Through 2012-13  
As of March 13, 2014

	<b>Fiscal Year (FY)</b>	<b>Claimant Name</b>	<b>Claim Totals</b>
34.	2011-12	CITY OF ESCONDIDO	54,970
35.	2011-12	CITY OF FONTANA	12,790
36.	2011-12	CITY OF FREMONT	2,157
37.	2011-12	CITY OF FRESNO	60,664
38.	2011-12	CITY OF HANFORD	3,292
39.	2011-12	CITY OF HESPERIA	3,496
40.	2011-12	CITY OF IMPERIAL BEACH	5,220
41.	2011-12	CITY OF IRVINE	42,326
42.	2011-12	CITY OF LA HABRA	1,425
43.	2011-12	CITY OF LA HABRA HEIGHTS	39,134
44.	2011-12	CITY OF LAGUNA HILLS	10,109
45.	2011-12	CITY OF LAKE ELSINORE	9,336
46.	2011-12	CITY OF LAKE FOREST	4,890
47.	2011-12	CITY OF LAKEWOOD	1,145
48.	2011-12	CITY OF LEMON GROVE	6,709
49.	2011-12	CITY OF LIVINGSTON	1,682
50.	2011-12	CITY OF LOS ANGELES	14,429
51.	2011-12	CITY OF LYNWOOD	7,889
52.	2011-12	CITY OF MARTINEZ	3,027
53.	2011-12	CITY OF MENIFEE	2,208
54.	2011-12	CITY OF MERCED	8,317
55.	2011-12	CITY OF MISSION VIEJO	1,886
56.	2011-12	CITY OF MODESTO	11,344
57.	2011-12	CITY OF MONROVIA	1,540
58.	2011-12	CITY OF MONTEREY	3,896
59.	2011-12	CITY OF MOUNTAIN VIEW	9,333
60.	2011-12	CITY OF MURRIETA	16,390
61.	2011-12	CITY OF NATIONAL CITY	8,116
62.	2011-12	CITY OF NEWARK	1,437
63.	2011-12	CITY OF NORWALK	5,403
64.	2011-12	CITY OF NOVATO	1,350
65.	2011-12	CITY OF OAKLAND	3,451
66.	2011-12	CITY OF PACIFIC GROVE	14,117
67.	2011-12	CITY OF PALMDALE	4,214
68.	2011-12	CITY OF PARAMOUNT	1,375
69.	2011-12	CITY OF PATTERSON	12,337
70.	2011-12	CITY OF PERRIS	1,017
71.	2011-12	CITY OF PINOLE	3,909
72.	2011-12	CITY OF PITTSBURG	6,540
73.	2011-12	CITY OF PLEASANT HILL	4,820
74.	2011-12	CITY OF PORT HUENEME	4,238
75.	2011-12	CITY OF POWAY	7,780
76.	2011-12	CITY OF RANCHO CORDOVA	1,177

State Controller's Office  
Division of Accounting and Reporting  
California Public Records Act Local Mandated Program (353)  
Claims Received for Fiscal Years 2001-02 Through 2012-13  
As of March 13, 2014

	<b>Fiscal Year (FY)</b>	<b>Claimant Name</b>	<b>Claim Totals</b>
77.	2011-12	CITY OF RANCHO CUCAMONGA	9,716
78.	2011-12	CITY OF RANCHO PALOS VERDES	7,847
79.	2011-12	CITY OF REDLANDS	1,767
80.	2011-12	CITY OF RIALTO	15,880
81.	2011-12	CITY OF ROLLING HILLS ESTATES	3,999
82.	2011-12	CITY OF ROSEVILLE	6,210
83.	2011-12	CITY OF SACRAMENTO	26,568
84.	2011-12	CITY OF SAN CARLOS	5,049
85.	2011-12	CITY OF SAN DIMAS	4,335
86.	2011-12	CITY OF SAN GABRIEL	1,480
87.	2011-12	CITY OF SAN JOSE	5,752
88.	2011-12	CITY OF SAN JUAN CAPISTRANO	3,879
89.	2011-12	CITY OF SAN LUIS OBISPO	2,319
90.	2011-12	CITY OF SAN MARCOS	6,942
91.	2011-12	CITY OF SAN MATEO	4,808
92.	2011-12	CITY OF SAN RAMON	3,195
93.	2011-12	CITY OF SANTA ANA	33,059
94.	2011-12	CITY OF SANTA CLARA	1,010
95.	2011-12	CITY OF SANTA CLARITA	5,722
96.	2011-12	CITY OF SANTA MARIA	9,801
97.	2011-12	CITY OF SANTA MONICA	30,639
98.	2011-12	CITY OF SANTA ROSA	3,460
99.	2011-12	CITY OF SANTEE	1,007
100.	2011-12	CITY OF SOLANA BEACH	9,901
101.	2011-12	CITY OF SOUTH LAKE TAHOE	3,235
102.	2011-12	CITY OF STANTON	2,319
103.	2011-12	CITY OF SUISUN CITY	1,896
104.	2011-12	CITY OF SUNNYVALE	1,473
105.	2011-12	CITY OF TUSTIN	21,028
106.	2011-12	CITY OF UPLAND	2,063
107.	2011-12	CITY OF VISALIA	5,807
108.	2011-12	CITY OF VISTA	38,396
109.	2011-12	CITY OF WATSONVILLE	14,659
110.	2011-12	CITY OF WEST HOLLYWOOD	11,878
111.	2011-12	CITY OF WEST SACRAMENTO	10,171
112.	2011-12	COUNTY OF GLENN	2,543
113.	2011-12	COUNTY OF HUMBOLDT	21,240
114.	2011-12	COUNTY OF KINGS	2,037
115.	2011-12	COUNTY OF MERCED	3,015
116.	2011-12	COUNTY OF MONTEREY	11,249
117.	2011-12	COUNTY OF NEVADA	10,581
118.	2011-12	COUNTY OF ORANGE	13,698
119.	2011-12	COUNTY OF SAN DIEGO	17,797

State Controller's Office  
Division of Accounting and Reporting  
California Public Records Act Local Mandated Program (353)  
Claims Received for Fiscal Years 2001-02 Through 2012-13  
As of March 13, 2014

	<b>Fiscal Year (FY)</b>	<b>Claimant Name</b>	<b>Claim Totals</b>
120.	2011-12	COUNTY OF SAN JOAQUIN	1,091
121.	2011-12	COUNTY OF SAN MATEO	39,114
122.	2011-12	COUNTY OF SANTA BARBARA	1,012
123.	2011-12	COUNTY OF SONOMA	6,987
124.	2011-12	COUNTY OF TUOLUMNE	5,178
125.	2011-12	COUNTY OF VENTURA	11,547
126.	2011-12	LAKE HEMET MUNI WATER DIST	6,853
127.	2011-12	MCKINLEYVILLE COMM SERV DIST	6,233
128.	2011-12	ORANGE COUNTY FIRE AUTH	55,866
129.	2011-12	PLACER COUNTY WATER AGENCY	6,312
130.	2011-12	PONDEROSA CSD	1,310
131.	2011-12	RANCHO CALIF WATER DIST	2,982
132.	2011-12	SACRAMENTO METROPOLITAN AIR	14,264
133.	2011-12	SANTA CLARA VALLEY WATER DIST	93,170
134.	2011-12	SANTA MARGARITA WATER DIST	9,891
135.	2011-12	SOLEDAD COMM HOSPITAL DIST	1,646
136.	2011-12	TOWN OF APPLE VALLEY	4,505
137.	2011-12	TOWN OF DISCOVERY BAY	13,942
138.	2011-12	WATER REPLENISH DIST OF SO CA	227,865
139.	2011-12	YUIMA MUNICIPAL WATER DISTRICT	1,350
	<b>Sub-Total 2011-12 FY</b>		<b>1,548,724</b>
1.	2012-13	CATHEDRAL CITY	2,088
2.	2012-13	CITY OF ADELANTO	2,771
3.	2012-13	CITY OF ALHAMBRA	3,321
4.	2012-13	CITY OF ALISO VIEJO	1,199
5.	2012-13	CITY OF AMERICAN CANYON	5,198
6.	2012-13	CITY OF ANAHEIM	78,991
7.	2012-13	CITY OF ARCADIA	4,712
8.	2012-13	CITY OF ARCATA	8,732
9.	2012-13	CITY OF AZUSA	7,965
10.	2012-13	CITY OF BAKERSFIELD	2,115
11.	2012-13	CITY OF BELL GARDENS	1,483
12.	2012-13	CITY OF BENICIA	2,815
13.	2012-13	CITY OF BERKELEY	3,225
14.	2012-13	CITY OF BRENTWOOD	20,108
15.	2012-13	CITY OF BUENA PARK	1,592
16.	2012-13	CITY OF BURBANK	23,275
17.	2012-13	CITY OF CALISTOGA	3,330
18.	2012-13	CITY OF CAMARILLO	1,313
19.	2012-13	CITY OF CAPITOLA	2,073
20.	2012-13	CITY OF CARLSBAD	1,316
21.	2012-13	CITY OF CHINO	1,893
22.	2012-13	CITY OF CITRUS HTS	3,303

State Controller's Office  
Division of Accounting and Reporting  
California Public Records Act Local Mandated Program (353)  
Claims Received for Fiscal Years 2001-02 Through 2012-13  
As of March 13, 2014

	<b>Fiscal Year (FY)</b>	<b>Claimant Name</b>	<b>Claim Totals</b>
23.	2012-13	CITY OF CORONA	8,377
24.	2012-13	CITY OF CORONADO	1,240
25.	2012-13	CITY OF COSTA MESA	3,437
26.	2012-13	CITY OF CRESCENT CITY	1,748
27.	2012-13	CITY OF CUPERTINO	4,731
28.	2012-13	CITY OF DANA POINT	16,687
29.	2012-13	CITY OF DIXON	15,070
30.	2012-13	CITY OF EL CENTRO	1,178
31.	2012-13	CITY OF ELK GROVE	7,840
32.	2012-13	CITY OF ENCINITAS	6,581
33.	2012-13	CITY OF ESCONDIDO	68,222
34.	2012-13	CITY OF FONTANA	19,304
35.	2012-13	CITY OF FREMONT	2,620
36.	2012-13	CITY OF FRESNO	66,294
37.	2012-13	CITY OF FULLERTON	1,270
38.	2012-13	CITY OF GLENDORA	6,981
39.	2012-13	CITY OF HANFORD	3,119
40.	2012-13	CITY OF HESPERIA	3,208
41.	2012-13	CITY OF HUNTINGTON PARK	3,555
42.	2012-13	CITY OF IMPERIAL BEACH	5,343
43.	2012-13	CITY OF IRVINE	36,782
44.	2012-13	CITY OF LA HABRA	1,339
45.	2012-13	CITY OF LA HABRA HEIGHTS	188,099
46.	2012-13	CITY OF LA PUENTE	1,492
47.	2012-13	CITY OF LAGUNA BEACH	11,292
48.	2012-13	CITY OF LAGUNA HILLS	7,453
49.	2012-13	CITY OF LAKE ELSINORE	8,960
50.	2012-13	CITY OF LAKE FOREST	4,643
51.	2012-13	CITY OF LAKEWOOD	1,092
52.	2012-13	CITY OF LEMON GROVE	6,432
53.	2012-13	CITY OF LIVE OAK	1,206
54.	2012-13	CITY OF LIVINGSTON	2,607
55.	2012-13	CITY OF LOS ANGELES	23,122
56.	2012-13	CITY OF LYNWOOD	11,833
57.	2012-13	CITY OF MANHATTAN BEACH	28,970
58.	2012-13	CITY OF MARTINEZ	5,464
59.	2012-13	CITY OF MENIFEE	1,746
60.	2012-13	CITY OF MERCED	9,034
61.	2012-13	CITY OF MISSION VIEJO	1,634
62.	2012-13	CITY OF MODESTO	15,126
63.	2012-13	CITY OF MONROVIA	2,042
64.	2012-13	CITY OF MONTEREY	5,397
65.	2012-13	CITY OF MOUNTAIN VIEW	10,701

State Controller's Office  
Division of Accounting and Reporting  
California Public Records Act Local Mandated Program (353)  
Claims Received for Fiscal Years 2001-02 Through 2012-13  
As of March 13, 2014

	<b>Fiscal Year (FY)</b>	<b>Claimant Name</b>	<b>Claim Totals</b>
66.	2012-13	CITY OF NATIONAL CITY	9,252
67.	2012-13	CITY OF NEWARK	1,036
68.	2012-13	CITY OF NORWALK	3,822
69.	2012-13	CITY OF OAKLAND	1,175
70.	2012-13	CITY OF PACIFIC GROVE	14,652
71.	2012-13	CITY OF PALMDALE	5,304
72.	2012-13	CITY OF PALO ALTO	3,154
73.	2012-13	CITY OF PARAMOUNT	1,685
74.	2012-13	CITY OF PASADENA	18,273
75.	2012-13	CITY OF PATTERSON	9,485
76.	2012-13	CITY OF PERRIS	3,449
77.	2012-13	CITY OF PINOLE	5,273
78.	2012-13	CITY OF PITTSBURG	6,838
79.	2012-13	CITY OF PLEASANT HILL	1,800
80.	2012-13	CITY OF PORT HUENEME	4,116
81.	2012-13	CITY OF POWAY	9,207
82.	2012-13	CITY OF RANCHO CORDOVA	2,537
83.	2012-13	CITY OF RANCHO CUCAMONGA	12,892
84.	2012-13	CITY OF RANCHO PALOS VERDES	4,946
85.	2012-13	CITY OF REDLANDS	2,057
86.	2012-13	CITY OF REDONDO BEACH	6,570
87.	2012-13	CITY OF RIALTO	16,089
88.	2012-13	CITY OF ROCKLIN	1,992
89.	2012-13	CITY OF ROHNERT PARK	9,868
90.	2012-13	CITY OF ROLLING HILLS ESTATES	3,933
91.	2012-13	CITY OF ROSEVILLE	6,322
92.	2012-13	CITY OF SACRAMENTO	35,219
93.	2012-13	CITY OF SAN CARLOS	5,455
94.	2012-13	CITY OF SAN DIMAS	6,192
95.	2012-13	CITY OF SAN DIEGO	33,474
96.	2012-13	CITY OF SAN GABRIEL	3,836
97.	2012-13	CITY OF SAN JOSE	7,104
98.	2012-13	CITY OF SAN JUAN CAPISTRANO	3,740
99.	2012-13	CITY OF SAN LUIS OBISPO	2,473
100.	2012-13	CITY OF SAN MARCOS	8,975
101.	2012-13	CITY OF SAN MATEO	9,490
102.	2012-13	CITY OF SAN RAFAEL	1,136
103.	2012-13	CITY OF SAN RAMON	2,990
104.	2012-13	CITY OF SANTA ANA	46,180
105.	2012-13	CITY OF SANTA CLARA	1,467
106.	2012-13	CITY OF SANTA CLARITA	5,735
107.	2012-13	CITY OF SANTA MARIA	6,278
108.	2012-13	CITY OF SANTA MONICA	54,768

State Controller's Office  
Division of Accounting and Reporting  
California Public Records Act Local Mandated Program (353)  
Claims Received for Fiscal Years 2001-02 Through 2012-13  
As of March 13, 2014

	<b>Fiscal Year (FY)</b>	<b>Claimant Name</b>	<b>Claim Totals</b>
109.	2012-13	CITY OF SANTA ROSA	2,608
110.	2012-13	CITY OF SANTEE	1,191
111.	2012-13	CITY OF SARATOGA	1,126
112.	2012-13	CITY OF SIGNAL HILL	2,803
113.	2012-13	CITY OF SOLANA BEACH	10,105
114.	2012-13	CITY OF SOUTH LAKE TAHOE	3,051
115.	2012-13	CITY OF STANTON	2,580
116.	2012-13	CITY OF SUISUN CITY	3,405
117.	2012-13	CITY OF SUNNYVALE	1,578
118.	2012-13	CITY OF TEMECULA	18,140
119.	2012-13	CITY OF TUSTIN	28,473
120.	2012-13	CITY OF UNION CITY	1,079
121.	2012-13	CITY OF UPLAND	3,232
122.	2012-13	CITY OF VISALIA	6,453
123.	2012-13	CITY OF VISTA	33,659
124.	2012-13	CITY OF WATSONVILLE	15,804
125.	2012-13	CITY OF WEST COVINA	4,296
126.	2012-13	CITY OF WEST HOLLYWOOD	11,149
127.	2012-13	CITY OF WEST SACRAMENTO	10,957
128.	2012-13	COUNTY OF FRESNO	2,774
129.	2012-13	COUNTY OF GLENN	2,720
130.	2012-13	COUNTY OF HUMBOLDT	23,054
131.	2012-13	COUNTY OF KINGS	1,621
132.	2012-13	COUNTY OF MERCED	3,622
133.	2012-13	COUNTY OF MONTEREY	12,987
134.	2012-13	COUNTY OF NAPA	2,168
135.	2012-13	COUNTY OF NEVADA	9,262
136.	2012-13	COUNTY OF ORANGE	102,526
137.	2012-13	COUNTY OF SAN JOAQUIN	1,415
138.	2012-13	COUNTY OF SAN MATEO	38,566
139.	2012-13	COUNTY OF SANTA BARBARA	23,174
140.	2012-13	COUNTY OF SONOMA	11,395
141.	2012-13	COUNTY OF TULARE	2,873
142.	2012-13	COUNTY OF TUOLUMNE	11,480
143.	2012-13	COUNTY OF VENTURA	16,622
144.	2012-13	LAKE HEMET MUNI WATER DIST	4,990
145.	2012-13	ORANGE COUNTY FIRE AUTH	63,059
146.	2012-13	PLACER COUNTY WATER AGENCY	4,674
147.	2012-13	PONDEROSA COMM SERV DIST	1,407
148.	2012-13	RANCHO CALIF WATER DIST	7,469
149.	2012-13	SACRAMENTO METROPOLITAN AIR	11,302
150.	2012-13	SANTA CLARA VALLEY WATER DIST	66,052
151.	2012-13	SANTA MARGARITA WATER DIST	20,948

State Controller's Office  
 Division of Accounting and Reporting  
 California Public Records Act Local Mandated Program (353)  
 Claims Received for Fiscal Years 2001-02 Through 2012-13  
 As of March 13, 2014

	<b>Fiscal Year (FY)</b>	<b>Claimant Name</b>	<b>Claim Totals</b>
152.	2012-13	SOLEDAD COMM HOSPITAL DIST	1,695
153.	2012-13	STRATHMORE PUBLIC UTILITY DIST	23,775
154.	2012-13	TOWN OF APPLE VALLEY	4,923
155.	2012-13	TRI CITY HOSPITAL DIST	23,410
156.	2012-13	WATER REPLENISH DIST OF SO CA	144,077
157.	2012-13	YUIMA MUNICIPAL WATER DISTRICT	1,749
	<b>Sub-Total 2012-13 FY</b>		<b>2,023,806</b>
	<b>Grand Total</b>		<b>9,175,170</b>

State Controller's Office  
Division of Accounting and Reporting  
California Public Records Act School Mandated Program (354)  
Claims Received for Fiscal Years 2001-02 Through 2012-13  
As of March 13, 2014

	<b>Fiscal Year (FY)</b>	<b>Claimant Name</b>	<b>Claim Totals</b>
1.	2001-02	ROWLAND UNIFIED SCHOOL DIST	1,464
	<b>Sub-Total 2001-02 FY</b>		<b>1,464</b>
1.	2002-03	ROWLAND UNIFIED SCHOOL DIST	1,511
2.	2002-03	UKIAH UNIFIED SCHOOL DISTRICT	1,852
	<b>Sub-Total 2002-03 FY</b>		<b>3,363</b>
1.	2003-04	ROWLAND UNIFIED SCHOOL DIST	1,567
2.	2003-04	UKIAH UNIFIED SCHOOL DISTRICT	1,887
	<b>Sub-Total 2003-04 FY</b>		<b>3,454</b>
1.	2004-05	ROWLAND UNIFIED SCHOOL DIST	1,579
2.	2004-05	UKIAH UNIFIED SCHOOL DISTRICT	1,853
	<b>Sub-Total 2004-05 FY</b>		<b>3,432</b>
1.	2005-06	BALDWIN PARK UNIF SCH DIST	1,524
2.	2005-06	ROWLAND UNIFIED SCHOOL DIST	1,549
3.	2005-06	UKIAH UNIFIED SCHOOL DISTRICT	1,765
4.	2005-06	FULLERTON JT HI SCH DIST	6,590
5.	2005-06	SANTA ANA UNIFIED SCH DIST	1,237
6.	2005-06	SAN FRANCISCO UNIF SCH DIST	6,590
	<b>Sub-Total 2005-06 FY</b>		<b>19,255</b>
1.	2006-07	CASTRO VALLEY UNIF SCH DIST	1,348
2.	2006-07	CHICO UNIFIED SCHOOL DISTRICT	3,962
3.	2006-07	MONTEBELLO UNIF SCH DIST	10,290
4.	2006-07	ROWLAND UNIFIED SCHOOL DIST	1,612
5.	2006-07	UKIAH UNIFIED SCHOOL DISTRICT	1,642
6.	2006-07	FULLERTON JT HI SCH DIST	13,449
7.	2006-07	SAN FRANCISCO UNIF SCH DIST	13,449
	<b>Sub-Total 2006-07 FY</b>		<b>45,752</b>
1.	2007-08	CASTRO VALLEY UNIF SCH DIST	3,452
2.	2007-08	CHICO UNIFIED SCHOOL DISTRICT	1,492
3.	2007-08	BALDWIN PARK UNIF SCH DIST	1,128
4.	2007-08	ROWLAND UNIFIED SCHOOL DIST	1,775
5.	2007-08	UKIAH UNIFIED SCHOOL DISTRICT	2,081
	<b>Sub-Total 2007-08 FY</b>		<b>9,928</b>
1.	2008-09	CASTRO VALLEY UNIF SCH DIST	2,955
2.	2008-09	CHICO UNIFIED SCHOOL DISTRICT	14,779
3.	2008-09	LONG BEACH UNIF SCH DIST	1,675
4.	2008-09	ROWLAND UNIFIED SCHOOL DIST	1,736
5.	2008-09	UKIAH UNIFIED SCHOOL DISTRICT	2,049
6.	2008-09	CARLSBAD UNIFIED SCHOOL DIST	1,447
	<b>Sub-Total 2008-09 FY</b>		<b>24,641</b>
1.	2009-10	CASTRO VALLEY UNIF SCH DIST	2,399
2.	2009-10	PLEASANTON UNIFIED SCHOOL DIST	2,183
3.	2009-10	CHICO UNIFIED SCHOOL DISTRICT	10,451
4.	2009-10	LONG BEACH UNIF SCH DIST	19,379

State Controller's Office  
Division of Accounting and Reporting  
California Public Records Act School Mandated Program (354)  
Claims Received for Fiscal Years 2001-02 Through 2012-13  
As of March 13, 2014

	<b>Fiscal Year (FY)</b>	<b>Claimant Name</b>	<b>Claim Totals</b>
5.	2009-10	PASADENA UNIF SCH DIST	2,132
6.	2009-10	ROWLAND UNIFIED SCHOOL DIST	2,974
7.	2009-10	UKIAH UNIFIED SCHOOL DISTRICT	1,932
8.	2009-10	SAN FRANCISCO UNIF SCH DIST	1,726
9.	2009-10	SHASTA UNION HI SCH DIST	1,015
	<b>Sub-Total 2009-10 FY</b>		<b>44,191</b>
1.	2010-11	CASTRO VALLEY UNIF SCH DIST	3,381
2.	2010-11	PLEASANTON UNIFIED SCHOOL DIST	1,402
3.	2010-11	CHICO UNIFIED SCHOOL DISTRICT	22,520
4.	2010-11	MORAGA SCHOOL DISTRICT	1,216
5.	2010-11	LONG BEACH UNIF SCH DIST	18,917
6.	2010-11	PASADENA UNIF SCH DIST	2,067
7.	2010-11	ROWLAND UNIFIED SCHOOL DIST	3,579
8.	2010-11	TORRANCE UNIFIED SCHOOL DIST	1,184
9.	2010-11	UKIAH UNIFIED SCHOOL DISTRICT	1,985
10.	2010-11	SANTA ANA UNIFIED SCH DIST	7,125
11.	2010-11	ROSEVILLE JT UN HI SCH DIST	1,050
12.	2010-11	SAN FRANCISCO UNIF SCH DIST	1,749
13.	2010-11	LA HONDA-PESCADERO SCH DIST	5,807
14.	2010-11	WOODVILLE ELEMENTARY SCH DIST	1,171
	<b>Sub-Total 2010-11 FY</b>		<b>73,153</b>
1.	2011-12	ALAMEDA CO SUPT OF SCHOOLS	1,292
2.	2011-12	CASTRO VALLEY UNIF SCH DIST	4,925
3.	2011-12	CHICO UNIFIED SCHOOL DISTRICT	7,300
4.	2011-12	MORAGA SCHOOL DISTRICT	2,972
5.	2011-12	FRESNO UNIFIED SCHOOL DISTRICT	10,315
6.	2011-12	BALDWIN PARK UNIF SCH DIST	1,523
7.	2011-12	LONG BEACH UNIF SCH DIST	27,432
8.	2011-12	MONTEBELLO UNIF SCH DIST	1,316
9.	2011-12	PASADENA UNIF SCH DIST	5,673
10.	2011-12	ROWLAND UNIFIED SCHOOL DIST	2,250
11.	2011-12	TORRANCE UNIFIED SCHOOL DIST	1,119
12.	2011-12	UKIAH UNIFIED SCHOOL DISTRICT	1,943
13.	2011-12	SANTA ANA UNIFIED SCH DIST	10,739
14.	2011-12	ROSEVILLE JT UN HI SCH DIST	7,286
15.	2011-12	PERRIS UNION HIGH SCHOOL DIST	1,349
16.	2011-12	SAN FRANCISCO UNIF SCH DIST	11,537
17.	2011-12	LA HONDA-PESCADERO SCH DIST	3,518
18.	2011-12	SHASTA UNION HI SCH DIST	7,644
19.	2011-12	SUMMERSVILLE UNION H S DIST	1,640
	<b>Sub-Total 2011-12 FY</b>		<b>111,773</b>
1.	2012-13	CASTRO VALLEY UNIF SCH DIST	12,275
2.	2012-13	PLEASANTON UNIFIED SCHOOL DIST	1,944

State Controller's Office  
Division of Accounting and Reporting  
California Public Records Act School Mandated Program (354)  
Claims Received for Fiscal Years 2001-02 Through 2012-13  
As of March 13, 2014

	<b>Fiscal Year (FY)</b>	<b>Claimant Name</b>	<b>Claim Totals</b>
3.	2012-13	CHICO UNIFIED SCHOOL DISTRICT	2,270
4.	2012-13	MORAGA SCHOOL DISTRICT	2,650
5.	2012-13	ARMONA UN ELEM SCH DIST	1,654
6.	2012-13	ANTELOPE VALLEY UN HI SCH DIST	2,100
7.	2012-13	BALDWIN PARK UNIF SCH DIST	1,016
8.	2012-13	LONG BEACH UNIF SCH DIST	52,901
9.	2012-13	PASADENA UNIF SCH DIST	9,090
10.	2012-13	ROWLAND UNIFIED SCHOOL DIST	1,223
11.	2012-13	SAN GABRIEL ELEM SCH DIST	1,854
12.	2012-13	TORRANCE UNIFIED SCHOOL DIST	1,911
13.	2012-13	UKIAH UNIFIED SCHOOL DISTRICT	1,996
14.	2012-13	SANTA ANA UNIFIED SCH DIST	11,295
15.	2012-13	ROSEVILLE JT UN HI SCH DIST	4,347
16.	2012-13	PERRIS UNION HIGH SCHOOL DIST	3,122
17.	2012-13	SAN FRANCISCO UNIF SCH DIST	1,889
18.	2012-13	STOCKTON UNIFIED SCH DIST	15,074
19.	2012-13	BELMONT ELEM SCH DIST	1,654
20.	2012-13	LA HONDA-PESCADERO SCH DIST	1,118
21.	2012-13	SUMMERSVILLE UNION H S DIST	1,620
	<b>Sub-Total 2012-13 FY</b>		<b>133,003</b>
	<b>Grand Total</b>		<b>473,409</b>

State Controller's Office  
 Division of Accounting and Reporting  
 California Public Records Act College Mandated Program (355)  
 Claims Received for Fiscal Years 2001-02 Through 2012-13  
 As of March 13, 2014

	<b>Fiscal Year (FY)</b>	<b>Claimant Name</b>	<b>Claim Totals</b>
1.	2011-12	STATE CENTER COMM COLL DIST	7,709
2.	2011-12	RIO HONDO COMM COLL DIST	13,679
	<b>Sub-Total 2011-12 FY</b>		<b>21,388</b>
1.	2012-13	STATE CENTER COMM COLL DIST	4,317
	<b>Sub-Total 2012-13 FY</b>		<b>4,317</b>
	<b>Grand Total</b>		<b>25,705</b>

**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 25, 2014, I served the:

**Draft Staff Analysis and Proposed Statewide Cost Estimate, Schedule for Comments, and Notice of Hearing**

*California Public Records Act, 02-TC-10 and 02-TC-51*

Government Code Section 6253, et al.

County of Los Angeles and Riverside Unified School District, Claimants

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 25, 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:** 3/25/14

**Claim Number:** 02-TC-10 and 02-TC-51

**Matter:** California Public Records Act

### 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.)

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**California Special  
Districts Association**  
*Districts Stronger Together*

Exhibit D

**RECEIVED**  
April 07, 2014  
**Commission on  
State Mandates**

April 4, 2014

Ms. Heather Halsey  
Executive Director  
Commission on State Mandates  
980 9th Street, Suite 300  
Sacramento, CA 95814

**RE: California Public Records Act Draft Analysis and Proposed Statewide Cost Estimate**

Dear Ms. Halsey:

The California Special Districts Association (CSDA), representing over a 1,000 special districts and affiliate organizations, appreciates the opportunity to comment on the Commission on State Mandates (Commission) Draft Staff Analysis and Proposed Statewide Cost Estimates for the California Public Records Act (CPRA), dated March 25, 2014. As you know, all special districts are subject to the provisions of the CPRA in their delivery of core local services, including water, fire protection, healthcare, and utilities, to millions of Californians every day. We largely agree with the assumptions under "Statewide Cost Estimate" but want to ensure additional, important considerations are noted.

*Non-Claiming Agencies*

The draft analysis accurately points out that there are several reasons why agencies may not seek reimbursement. This includes that the local agencies did not incur more than \$1,000 in costs or they do not have supporting documentation to file a reimbursement claim. We would suggest a third reason, based on our conversations with special districts seeking to comply with the CPRA Parameters and Guidelines. They shared that while they may have incurred over \$1,000, the elaborate claiming process and long-delays in reimbursement did not warrant the investment of necessary staff time. We suggest that the number of claiming agencies may increase in the future due to the recent Commission operations budget augmentation, intended to expedite the mandate determination process.

*Ineligible Claimants*

CSDA must continue to dispute the Commission's determination that only local agencies that receive property tax are eligible claimants for CPRA reimbursement, making special districts that have fees or assessments as their sole revenue source ineligible to seek reimbursement.

We maintain that this determination was based on an overly broad application of a 1991 court opinion, *County of Fresno v. State of California* (53 Cal.3d 482). Further, it ignores the historical context of this court opinion in light of the significant, voter-approved actions taken to protect local agencies from future state mandated programs or enhanced levels of service. Should further action be pursued to reverse this determination, the outcome could result in the number of eligible claimants increasing by several hundred local agencies.

Thank you for the opportunity to share these comments regarding the estimated statewide cost for CPRA reimbursement to local agencies. Please contact me if you or your staff should have any questions at (916) 442-7887.

Sincerely,

Dorothy Holzem  
Legislative Representative

**California Special Districts Association**

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**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 April 8, 2014, I served the:

**California Special Districts Association Comments**

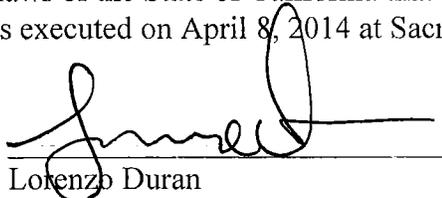
*California Public Records Act*, 02-TC-10 and 02-TC-51

Government Code Section 6252, et al.

Los Angeles County and Riverside Unified School District, Claimants

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 April 8, 2014 at Sacramento, California.



Lorenzo Duran  
Commission on State Mandates  
980 9<sup>th</sup> Street, Suite 300  
Sacramento, CA 95814

# COMMISSION ON STATE MANDATES

## Mailing List

**Last Updated:** 3/25/14

**Claim Number:** 02-TC-10 and 02-TC-51

**Matter:** California Public Records Act

### 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.)

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