



April 20, 2012

Patricia Deignan, Chief Deputy City Attorney
City of San Jose
200 East Santa Clara Street
San Jose, CA 95113

Dear Ms. Deignan:

Pursuant to Health and Safety Code (HSC) section 34177 (l) (2) (C), the City of San Jose Successor Agency submitted a Recognized Obligation Payment Schedule (ROPS) to the California Department of Finance (Finance) on April 13, 2012.

The ROPS submitted to Finance is not in an acceptable format, and therefore, not approved for making obligation payments. HSC section 34167 (i) states "the Department of Finance... shall ...have the authority to require any documents associated with the enforceable obligation to be provided to them in a manner of their choosing." For line items funded by multiple funding sources, the ROPS submitted must include a specific amount for each funding source. See the example provided in Exhibit 6 of http://www.dof.ca.gov/assembly_bills_26-27/view.php. Please resubmit your oversight-board approved ROPS for the period January through June 2012.

As authorized by HSC section 34179 (h), Finance is returning your ROPS. This action will cause the ROPS to be ineffective until Finance approval.

Please direct inquiries to Robert Scott, Supervisor or Douglas Evans, Lead Analyst at (916) 322-2985.

Sincerely,

MARK HILL
Program Budget Manager

cc: Mr. Richard Keit, Managing Director, City of San Jose
Ms. Leslye Corsiglia, Director of Housing, City of San Jose
Ms. Irene Lui, Controller-Treasurer Department, County of Santa Clara
Ms. Jacelyn Ma, Controller-Treasurer Department, County of Santa Clara

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Email Addresses of Addressee and ccs:

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