



RECEIVED
September 04, 2014
**Commission on
State Mandates**

JOHN CHIANG
California State Controller

September 4, 2014

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

**Re: Request for Additional Information Regarding Evidence Submitted
By Claimant and Postponement of Hearing**
Incorrect Reduction Claim
Mandate Reimbursement Process, 05-4485-I-03
Statutes of 1975, Chapter 486; Statutes of 1984, Chapter 1459
Los Rios Community College District, Claimant

Dear Ms. Halsey:

On August 14, 2014, the Commission on State Mandates requested that the State Controller's Office (SCO) review the documents submitted on July 22, 2014, by the Los Rios Community College District, to determine whether the evidence provided changes the SCO's position with regard to any of the reductions to salaries and benefits for fiscal year (FY) 1999-2000 and FY 2000-01. We have reviewed these documents and found that the evidence provided does change the SCO's position.

Worksheets and employee calendars provided by the district support additional hours claimed for FY 1999-2000, totaling \$8,810, that we previously found to be unallowable. These documents were not submitted by the district in its initial claim filing. In addition, these documents were not evidenced in our working papers as being received from the district. The district also provided additional documentation that was not included in the claim filing, or evidenced in our working papers, that supports some of the unallowable costs for FY 2000-01. The remaining adjustment for the audit period is immaterial. Therefore, we will reinstate the entire audit adjustment, totaling \$10,004.

If you have any questions, please contact me by telephone at (916) 323-5849.

Sincerely,

JIM L. SPANO, Chief
Mandated Cost Audits Bureau
Division of Audits

JLS/sk

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MAILING ADDRESS P.O. Box 942850, Sacramento, CA 94250-5874
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LOS ANGELES 901 Corporate Center Drive, Suite 200, Monterey Park, CA 91754 (323) 981-6802

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 September 5, 2014, I served the:

SCO Comments

Incorrect Reduction Claim

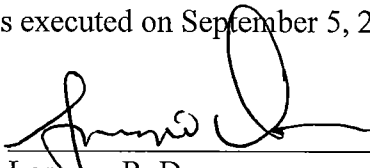
Mandate Reimbursement Process, 05-4485-I-03

Statutes 1975, Chapter 486; Statutes 1984, Chapter 1459

Los Rios Community College District, Claimant

by making it available on the Commission's website and providing notice of how to locate it to the email addresses provided on the attached mailing list.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct, and that this declaration was executed on September 5, 2014 at Sacramento, California.



Lorenzo R. Duran
Commission on State Mandates
980 Ninth Street, Suite 300
Sacramento, CA 95814
(916) 323-3562

COMMISSION ON STATE MANDATES

Mailing List

Last Updated: 8/18/14

Claim Number: 05-4485-I-03

Matter: Mandate Reimbursement Process

Claimant: Los Rios Community College District

TO ALL PARTIES, INTERESTED PARTIES, AND INTERESTED PERSONS:

Each commission mailing list is continuously updated as requests are received to include or remove any party or person on the mailing list. A current mailing list is provided with commission correspondence, and a copy of the current mailing list is available upon request at any time. Except as provided otherwise by commission rule, when a party or interested party files any written material with the commission concerning a claim, it shall simultaneously serve a copy of the written material on the parties and interested parties to the claim identified on the mailing list provided by the commission. (Cal. Code Regs., tit. 2, § 1181.3.)

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