



JOHN CHIANG
California State Controller
Division of Accounting and Reporting

Received
September 4, 2013
Commission on
State Mandates

September 4, 2013

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

Re: Adopted Statement of Decision and Draft Expedited Parameters and Guidelines
Immunization Records -- Pertussis, 11-TC-02
Health & Safety Code Sections 120325 and 120335
Statutes 2010, Chapter 434 (AB 354)
Twin Rivers Unified School District, Claimant

Dear Ms. Halsey:

The State Controller's Office has reviewed the proposed parameters and guidelines drafted by the Commission. Below are our comments and recommendations. Proposed additions are underlined as follows:

II. ELIGIBLE CLAIMANTS

Page 2

Any "school district" as defined in Government Code section 17519, except for community colleges, which incurs increased costs as a result of this mandate, is eligible to claim reimbursement. Charter schools are not eligible to claim reimbursement.

COMMENT: The charter schools are not school districts, as defined in Government Code section 17519. Please revise for clarity and consistency.

V. CLAIM PREPARATION AND SUBMISSION

Page 5

3. Contracted Services

Report the name of the contractor... report the dates when services were performed 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.

Ms. Heather Halsey
September 4, 2013
Page 2

COMMENT: Please add the above language for consistency. Consultant and attorney invoices are relevant documents when claiming contracted services.

Should you have any questions regarding the above, please contact Tiffany Hoang at (916) 323-1127 or e-mail thoang@sco.ca.gov.

Sincerely,

A handwritten signature in black ink, appearing to read 'JAL', with a long horizontal flourish extending to the right.

JAY LAL, Manager
Local Reimbursements Section