



RECEIVED  
August 10, 2016  
Commission on  
State Mandates

**BETTY T. YEE**  
California State Controller

August 9, 2016

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

**Re: Request for Additional Information**

Incorrect Reduction Claim

*Integrated Waste Management* 13-0007-I-01

Public Resources Code Section 40418, 40196.3, 42920-42928;

Public Contract Code Section 12167 and 12167.1

Statutes 1992, Chapter 1116 (AB 3521); Statutes 1999, Chapter 764 (AB 75)

Fiscal Years: 1999-2000, 2000-2001, 2001-2002, 2002-2003, 2004-2005, 2005-2006, 2006-2007,  
2007-2008

Pasadena Area Community College District, Claimant

Dear Ms. Halsey:

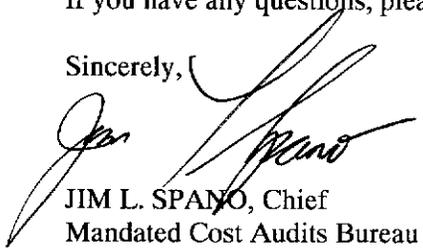
The State Controller's Office (SCO) has reviewed the Commission on State Mandates' (Commission) July 26, 2016 request for additional information for the above incorrect reduction claim filed by Pasadena Area Community College District.

The Commission requested documentation to support the date that the final audit report was transmitted to and/or received by the claimant. Government Code section 17558.5 requires the SCO to notify the claimant of the completed audit within the two-year statutory deadline. After further review, we are unable to provide support that the final audit report was transmitted to and/or received by the claimant within the two-year statutory deadline.

We have removed the audit report from our website and have notified the district of this withdrawal. The State will pay the district for the withdrawn audit findings upon availability of funds.

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

P.O. Box 942850, Sacramento, CA 94250 ♦ (916) 445-2636  
3301 C Street, Suite 700, Sacramento, CA 95816 ♦ (916) 324-8907  
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 August 10, 2016, I served the:

**SCO's Response to Request for Additional Information**

*Integrated Waste Management 13-0007-I-01*

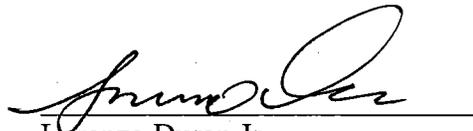
Public Resources Code Sections 40148, 40196.3, 42920-42928; Public Contract Code Sections 12167 and 12167.1; Statutes 1999, Chapter 764 (A.B. 75); Statutes 1992, Chapter 1116 (A.B. 3521); State Agency Model Integrated Waste Management Plan (February 2000)

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

Pasadena Area 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 August 10, 2016 at Sacramento, California.



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

# COMMISSION ON STATE MANDATES

## Mailing List

**Last Updated:** 7/26/16

**Claim Number:** 13-0007-I-01

**Matter:** Integrated Waste Management

**Claimant:** Pasadena Area 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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