



**RECEIVED**  
April 08, 2021  
**Commission on  
State Mandates**

**BETTY T. YEE**  
California State Controller

April 8, 2021

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

Re: **Draft Proposed Decision**

*Municipal Storm Water and Urban Runoff Discharges*, 19-0304-I-04, 20-0304-I-06,  
20-0304-I-08, 20-0304-I-09, 20-0304-I-10, 20-0304-I-11, and 20-0304-I-13  
Los Angeles Regional Quality Control Board Order No. 01-182,  
Permit CAS004001, Part 4F5c3  
Fiscal Years (FY) 2002-03 through FY 2011-12, City of Claremont, Claimant  
FY 2002-03 through FY 2005-06, City of Downey, Claimant  
FY 2008-09 through FY 2011-12, City of Glendora, Claimant  
FY 2002-03 through FY 2011-12, City of Pomona, Claimant  
FY 2002-03 through FY 2008-09, City of Santa Clarita, Claimant  
FY 2002-03 through FY 2012-13, City of Signal Hill, Claimant  
FY 2002-03 through FY 2012-13, County of Los Angeles, Claimant

Dear Ms. Halsey:

The State Controller's Office has reviewed the Commission on State Mandates' draft proposed decision dated March 19, 2021, for the above incorrect reduction claims filed by the Cities of Claremont, Downey, Glendora, Pomona, Santa Clarita, Signal Hill, and the County of Los Angeles. We agree with the Commission on State Mandates' conclusion that the Proposition A and C local return funds are offsetting revenues that should have been identified and deducted from claimed costs. In addition, we agree with the Commission's decision to support our reduction of costs claimed for the applicable engagement period.

I declare under penalty of perjury that the information provided is true and correct to the best of my personal knowledge, information, or belief.

Heather Halsey, Executive Director  
April 8, 2021  
Page 2

If you have any questions, please contact me by telephone at (916) 327-3138.

Sincerely,

A handwritten signature in blue ink that reads "L. Kurokawa". The signature is cursive and stylized.

LISA KUROKAWA, Bureau Chief  
Division of Audits

LK/ac

20692

## 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, 2021, I served the:

- **Controller's Comments on the Draft Proposed Decision filed April 8, 2021**

*Municipal Storm Water and Urban Runoff Discharges*, 19-0304-I-04, 20-0304-I-06, 20-0304-I-08, 20-0304-I-09, 20-0304-I-10, 20-0304-I-11, and 20-0304-I-13

Los Angeles Regional Quality Control Board Order No. 01-182,  
Permit CAS004001, Part 4F5c3

Fiscal Years: 2002-2003, 2003-2004, 2004-2005, 2005-2006, 2006-2007, 2007-2008, 2008-2009, 2009-2010, 2010-2011, 2011-2012

City of Claremont, Claimant

Fiscal Years: 2002-2003, 2003-2004, 2004-2005, 2005-2006

City of Downey, Claimant

Fiscal Years: 2008-2009, 2009-2010, 2010-2011, 2011-2012

City of Glendora, Claimant

Fiscal Years: 2002-2003, 2003-2004, 2004-2005, 2005-2006, 2006-2007, 2007-2008, 2008-2009, 2009-2010, 2010-2011, 2011-2012

City of Pomona, Claimant

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City of Santa Clarita, Claimant

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City of Signal Hill, Claimant

Fiscal Years: 2002-2003, 2003-2004, 2004-2005, 2005-2006, 2006-2007, 2007-2008, 2008-2009, 2009-2010, 2010-2011, 2011-2012, 2012-2013

County of Los Angeles, 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 April 8, 2021 at Sacramento, California.

A handwritten signature in blue ink that reads "Jill Magee". The signature is written in a cursive style and is positioned above a horizontal line.

Jill L. Magee  
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**Matter:** Municipal Storm Water and Urban Runoff Discharges

**Claimants:** City of Claremont  
City of Downey  
City of Glendora  
City of Pomona  
City of Santa Clarita  
City of Signal Hill  
County of Los Angeles

### 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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