

March 15, 2002

Ms. Paula Higashi, Executive Director
Commission on State Mandates
1300 I Street, Suite 950
Sacramento, CA 95814

Subject: Yuba Community College District
1995/1996 Collective Bargaining (Chapter 961, Statutes of 1975)
Incorrect Reduction Claim

Dear Ms. Higashi:

This letter is to notify you that Yuba Community College District hereby requests that you dismiss the Incorrect Reduction Claim filed on October 10, 2001. The district has received a remittance advice dated December 31, 2001 in the amount of \$22,977. This is the amount that the Office of the State Controller incorrectly reduced and has reinstated.

If you have any questions, I can be reached at 916.485.8102.

Sincerely,

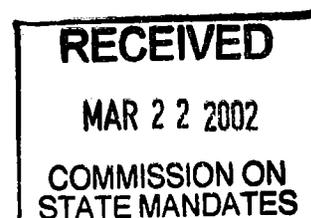


Ferlyn B. Junio, Manager

Attachment: (December 1, 1998 Adjustment Letter, IRC filing and Remittance Advice)

cc: Ms. Ginny Brummels, Manager
Office of the State Controller
3301 C Street, Suite 501
Sacramento, CA 95816

Ms. Patsy Gasper
Business Office
Yuba Community College District
2088 N. Beale Road
Marysville, CA 95901





TO Doug

S58030

KATHLEEN CONNELL
CONTROLLER OF THE STATE OF CALIFORNIA
DIVISION OF ACCOUNTING AND REPORTING

RECEIVED
DEC 9 - 1993

PRESIDENT'S OFFICE

DECEMBER 1, 1998

BOARD OF TRUSTEES
YUBA COM COLL DIST
YUBA COUNTY
2088 N BEALE ROAD
MARYSVILLE CA 95901

DEAR CLAIMANT:

RE: COLLECTIVE BARGAIN CH 961/75

WE HAVE REVIEWED YOUR 1995/1996 FISCAL YEAR REIMBURSEMENT CLAIM FOR THE MANDATED COST PROGRAM REFERENCED ABOVE. THE RESULTS OF OUR REVIEW ARE AS FOLLOWS:

AMOUNT CLAIMED	135,168.00
LESS: TOTAL ADJUSTMENTS (DETAIL ON PAGE 2)	22,977.00
CLAIM AMOUNT APPROVED	112,191.00
LESS: TOTAL PRIOR PAYMENTS (DETAIL ON PAGE 2)	136,441.00
AMOUNT DUE STATE	\$ 24,250.00

PLEASE REMIT A WARRANT IN THE AMOUNT OF \$ 24,250.00 WITHIN 30 DAYS FROM THE DATE OF THIS LETTER, PAYABLE TO THE STATE CONTROLLER'S OFFICE, DIVISION OF ACCOUNTING AND REPORTING, P.O. BOX 942850, SACRAMENTO, CA 94250-5875 WITH A COPY OF THIS LETTER. FAILURE TO REMIT THE AMOUNT DUE WILL RESULT IN OUR OFFICE PROCEEDING TO OFFSET THE AMOUNT FROM THE NEXT PAYMENTS DUE TO YOUR AGENCY FOR STATE MANDATED COST PROGRAMS.

IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT JACK KNOTT AT (916) 323-0710 OR IN WRITING AT THE ABOVE ADDRESS.

SINCERELY,

JEFF YEE,
MANAGER

PAGE 2

S58030

ADJUSTMENT TO CLAIM:		
INDIRECT COSTS OVERSTATED	-	14,422.00
LATE CLAIM PENALTY	-	1,000.00
INSUFF DETAIL CONTRACTED SERV	-	7,555.00 3,485.00

LESS: TOTAL ADJUSTMENTS	-	22,977.00
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PRIOR PAYMENTS:

SCHEDULE NO. MA81201A PAID 08-05-1998	67,061.00
SCHEDULE NO. MA71218A PAID 06-22-1998	1,354.00
SCHEDULE NO. MA61222A PAID 01-30-1997	13,026.00
SCHEDULE NO. MA51227E PAID 01-24-1996	55,000.00

LESS: TOTAL PRIOR PAYMENTS	136,441.00
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4,405.00

COMMISSION ON STATE MANDATES
980 Ninth Street, Suite 300
Sacramento, CA 95814

(916) 323-3562
CSM 2(2/91)

INCORRECT REDUCTION CLAIM FORM

For Official Use Only
Claim No.

Local Agency or School District Submitting Claim

Yuba Community College District

Contact Person

Telephone No.

Allan Burdick or Ferlyn Junio

(916) 485-8102

Address

4320 Auburn Blvd., Suite 2000, Sacramento CA 95814

Representative Organization to be Notified

School Services of California, 1121 L Street, Suite 1060, Sacramento CA 95814

This claim alleges an incorrect reduction of a reimbursement claim filed with the state Controller's Office pursuant to section 17561 of the Government Code. This incorrect reduction claim is filed pursuant to section 17551(b) of the Government Code.

CLAIM IDENTIFICATION: Specify Statute or Executive Order

Collective Bargaining - Chapter 961, Statutes of 1975

<u>Fiscal Year*</u>	<u>Amount of the Incorrect Reduction</u>
1995-1996	\$22,977

TOTAL \$22,977

*More than one fiscal year may be claimed.

IMPORTANT: PLEASE SEE INSTRUCTIONS AND FILING REQUIREMENTS FOR COMPLETING AN INCORRECT REDUCTION CLAIM ON THE REVERSE SIDE.

Name and Title of Authorized Representative

Telephone No.

Michael Dencavage, Vice President-Business

(530) 741-6800

Signature of Authorized Representative

Date

Michael Dencavage

9/20/01

CONTROLLER OF CALIFORNIA
P.O. BOX 942850, SACRAMENTO, CALIFORNIA 94250

THIS REMITTANCE ADVICE IS FOR INFORMATION PURPOSE ONLY.
THE WARRANT COVERING THE AMOUNT SHOWN WILL BE MAILED
DIRECTLY TO THE PAYEE.

BOARD OF TRUSTEES
YUBA COM COLL DIST
YUBA COUNTY
2088 N BEALE ROAD
MARYSVILLE CA 95901

WARRANT AMT: ****22,977.00

PAYEE: TREASURER, YUBA COM COLL DIST
FUND NAME: GENERAL FUND

ISSUE DATE: 12/31/2001

CLAIM SCHEDULE NBR: MA11208A

REIMBURSEMENT OF STATE MANDATED COSTS
ANY QUESTIONS CONTACT VIVIAN VO AT (916)324-0254.
ACL : 6110-295-0001-1995 PROG : COLLECTIVE BARGAIN CH 961/75
1995/1996 ACTUAL PAYMENT CLAIMED AMT: 135,168.00
TOTAL ADJUSTMENTS: (SEE BELOW) .00
TOTAL APPROVED CLAIMED AMT: 135,168.00
LESS PRIOR PAYMENTS: 136,441.00-
PRORATA PERCENT: 100.000000
PRORATA BALANCE DUE: .00
APPROVED PAYMENT AMOUNT: 22,977.00
PAYMENT OFFSETS -NONE
NET PAYMENT AMOUNT: 22,977.00
ADJUSTMENTS ITEMIZED: =====
PRIOR COLLECTIONS 24,250.00

YUBA
COMMUNITY COLLEGE DISTRICT
2088 North Beale Rd. (530) 741-6724
Marysville, California 95901

RECEIPT

Receipt: 000131531

Received From: State of California

Date of Receipt
01/03/02

VAR Accounts: Gen Mandated Cost 71 22,977.00
11_990_0_00_000000_8682

Check Distribution: CK 22,977.00
Total: 22,977.00

REIMBURSEMENT OF STATE MANDATED COSTS
ISSUE DATE: 12/31/2001
ISSUE DATE: 12/31/2001

62-260423

CLAIM SCHEDULE NBR: MA11208A

REIMBURSEMENT OF STATE MANDATED COSTS
ANY QUESTIONS CONTACT VIVIAN VO AT (916)324-0254.
ACL : 6110-295-0001-1995 PROG : COLLECTIVE BARGAIN CH 961/75
1/1996 ACTUAL PAYMENT CLAIMED AMT: 135,168.00
TOTAL ADJUSTMENTS: (SEE BELOW) .00
TOTAL APPROVED CLAIMED AMT: 135,168.00
LESS PRIOR PAYMENTS: 136,441.00-
PRORATA PERCENT: 100.000000
PRORATA BALANCE DUE: .00
APPROVED PAYMENT AMOUNT: 22,977.00
PAYMENT OFFSETS -NONE
NET PAYMENT AMOUNT: 22,977.00
ADJUSTMENTS ITEMIZED:
PRIOR COLLECTIONS 24,250.00

STATE OF CALIFORNIA

WARRANT NUMBER
62-260423

THE TREASURER OF THE STATE WILL PAY OUT OF THE FUND NO. FUND NAME
0001 GENERAL FUND

IDENTIFICATION NO.
S58030

MO. DAY YR.
6100 12 31 2001

90-1342/1211
62260423

0423
TO TREASURER
YUBA COM COLL DIST
YUBA COUNTY
2088 N BEALE ROAD
MARYSVILLE CA 95901

DOLLARS CENTS
\$ ***22977.00

Kathleen Connell
KATHLEEN CONNELL
STATE CONTROLLER



FORM CD-95(1/98) CONTROLLERS WARRANT

131531
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