

RECEIVED
August 15, 2016
**Commission on
State Mandates**

August 11, 2016

Fiscal Services

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

Re: **Request for Withdrawal**
Pasadena Area Community College District, Claimant
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, 2003-2004,
2004-2005, 2005-2006, 2006-2007, 2007-2008

Dear Ms. Halsey:

On March 28, 2014, the Pasadena Area Community College District filed an incorrect reduction claim with the Commission on State Mandates based on the above referenced program for fiscal years 1999-2000, 2000-2001, 2001-2002, 2002-2003, 2003-2004, 2004-2005, 2005-2006, 2006-2007, and 2007-2008. The IRC was designated by the Commission as IRC 13-0007-I-01.

On August 5, 2016, the State Controller's Office notified the District that it was withdrawing the audit underlying IRC 13-0007-I-01. (Attachment A.) The State Controller's Office provided similar notice to the Commission on August 9, 2016. (Attachment B.)

Conditioned on the State Controller's Office withdrawal of the audit, the District hereby respectfully requests withdrawal of IRC 13-0007-I-01 pursuant to subdivision (a) of section 1185.5 of title 2 of the California Code of Regulations.

Sincerely,

A handwritten signature in blue ink, appearing to read "Richard Storti".

Dr. Richard Storti
Assistant Superintendent/Vice President
Business and Administrative Services

ATTACHMENT A



BETTY T. YEE
California State Controller

August 5, 2016

Linda Wah, President
Board of Trustees
Pasadena Area Community College District
1570 E. Colorado Boulevard
Pasadena, CA 91106

Dear Ms. Wah:

This letter serves to notify the Pasadena Area Community College District and affected parties that the State Controller's Office is withdrawing its revised audit report, dated June 27, 2014, of costs claimed by the district for the Integrated Waste Management Program (Chapter 1116, Statutes of 1992; and Chapter 764, Statutes of 1999) for the period of July 1, 1999, through June 30, 2008. We will remove the audit report from our website.

Based on a recent request for additional information from the Commission on State Mandates, we concluded that we did not timely complete the original final audit report dated April 4, 2011, pursuant to Government Code section 17558.5, which requires the audit to be completed within two years of the initiation date. The Commission requested support that the original final audit report was transmitted to and/or received by the claimant within the two-year statutory deadline. This audit finding was subsequently revised on June 27, 2014, reducing the finding to \$1,574,233. The State will pay this amount to the district upon the availability of funds.

Questions related to the withdrawal of the findings should be directed to Jim L. Spano, Chief, Mandated Cost Audits Bureau, at the State Controller's Office, Division of Audits, at (916) 323-5849. Questions related to a payment of the amount owed should be directed to Jay Lal, Section Manager, Local Reimbursements, at the State Controller's Office, Division of Accounting and Reporting, at (916) 324-0256.

Sincerely,

A handwritten signature in black ink that reads "Jeffrey V. Brownfield".

JEFFREY V. BROWNFIELD, CPA
Chief, Division of Audits

Linda Wah, President
August 5, 2016
Page 2

cc: Rajen Vurdien, Ph.D., MBA, Superintendent-President
Pasadena Area Community College District
Richard Storti, Ed.D., Assistant Superintendent/Vice President
Business and Administrative Services
Pasadena Area Community College District
Joe Simoneschi, Executive Director
Business Services
Pasadena Area Community College District
Rueben Smith, Executive Director
Facilities and Construction Services
Pasadena Area Community College District
Chedva Weingart, Controller
Fiscal Services
Pasadena Area Community College District
Mario Rodriguez, Assistant Vice Chancellor
College Finance and Facilities Planning
California Community Colleges Chancellor's Office
Christine Atalig, Specialist
College Finance and Facilities Planning
California Community Colleges Chancellor's Office
Chris Ferguson, Principal Program Budget Analyst
Education Systems Unit
Department of Finance
Keith Nezaam, Staff Finance Budget Analyst
Education Systems Unit
Department of Finance
Jay Lal, Manager
Division of Accounting and Reporting
State Controller's Office

ATTACHMENT B



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:

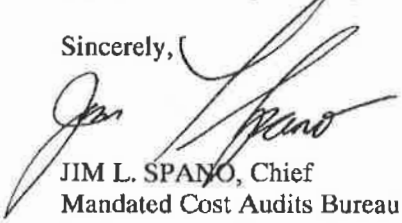
The State Controller's Office (SCO) has reviewed the Commission on State Mandates' (Commission) July 26, 2016 request for additional information for the above incorrect reduction claim filed by Pasadena Area Community College District.

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 17, 2016, I served the:

Claimant Request to Withdraw IRC; and Notice of Withdrawal of IRC

Integrated Waste Management 13-0007-I-01

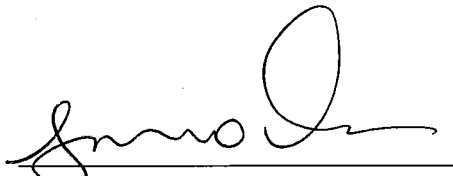
Public Resources Code Sections 40148, 40196.3, 42920-42928; Public Contract Code Sections 12167 and 12167.1; Statutes 1999, Chapter 764 (A.B. 75); Statutes 1992, Chapter 1116 (A.B. 3521); State Agency Model Integrated Waste Management Plan (February 2000)

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 17, 2016 at Sacramento, California.



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

COMMISSION ON STATE MANDATES

Mailing List

Last Updated: 8/16/16

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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Christian Keiner, *Dannis Woliver Kelly*

Claimant Representative

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Jay Lal, *State Controller's Office (B-08)*

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Brigitte Norsworthy, *Accounting Officer, Pasadena Area Community College District*

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