



BETTY T. YEE
California State Controller

RECEIVED
June 14, 2016
*Commission on
State Mandates*

LATE FILING

June 10, 2016

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

Re: Draft Proposed Decision

Enrollment Fee Collection and Waivers, 13-9913-I-01
Education Code Section 76300; Statutes 1984, 2d Ex. Sess., Chapter 1;
Statutes 1984, Chapters 274 and 1401; Statutes 1985, Chapters 920 and 1454;
Statutes 1986, Chapters 46 and 394; Statutes 1987, Chapter 1118;
Statutes 1989, Chapter 136; Statutes 1991, Chapter 114; Statutes 1992, Chapter 703;
Statutes 1993, Chapters 8, 66, 67, and 1124; Statutes 1994, Chapters 153 and 422;
Statutes 1995, Chapter 308; Statutes 1996, Chapter 63; Statutes 1999, Chapter 72
California Code of Regulations, Title 5, Sections 58501-58503,
58611-58613, 58620, and 58630
Fiscal Years: 1998-1999, 1999-2000, 2000-2001, 2001-2002,
2002-2003, 2003-2004, 2004-2005, 2005-2006, 2006-2007, and 2007-2008
Gavilan Community College District, Claimant

Dear Ms. Halsey:

The State Controller's Office (SCO) has reviewed the Commission on State Mandates' (Commission) draft staff analysis dated May 20, 2016, for the above incorrect reduction claim filed by Gavilan Community College District. We are not challenging the Commission's conclusion and recommendation.

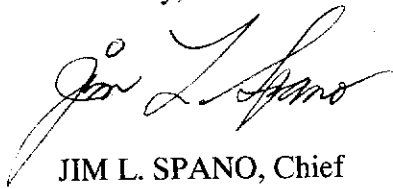
The Commission recommended that the audit is void for lack of evidence in the records that the SCO notified the claimant of the completed audit within the two-year statutory deadline pursuant to Government Code section 17558.5. After further review, we are unable to provide support for such notification. We have pulled 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 The State will pay the district for the withdrawn audit findings upon availability of funds.

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

Heather Halsey
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If you have any questions, please contact me by telephone at (916) 323-5849.

Sincerely,

A handwritten signature in cursive script, appearing to read "Jim L. Spano". The signature is written in dark ink and is positioned above the printed name.

JIM L. SPANO, Chief
Mandated Cost Audits Bureau
Division of Audits

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 June 14, 2016, I served the:

SCO Late Comments on the Draft Proposed Decision

Enrollment Fee Collection and Waivers, 13-9913-I-01

Education Code Section 76300

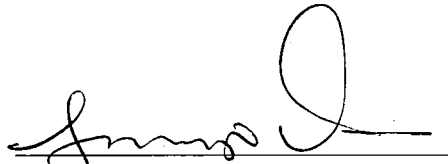
California Code of Regulations, Title 5, Sections
58501-58503, 58611-58613, 58620, and 58630

Fiscal Years: 1998-1999, 1999-2000, 2000-2001, 2001-2002,
2002-2003, 2003-2004, 2004-2005, 2005-2006, 2006-2007, and 2007-2008

Gavilan 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 June 14, 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: 5/24/16

Claim Number: 13-9913-I-01

Matter: Enrollment Fee Collection and Waivers

Claimant: Gavilan 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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