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September 28, 2018

Commission on
State Mandates

BETTY T. YEE California State Controller

September 28, 2018

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

Re: Draft Proposed Decision

Incorrect Reduction Claim

Enrollment Fee Collection and Waivers, 15-9913-I-02

Education Code Section 76300; California Code of Regulations, Title 5,
Sections 58501-58503, 58611-58613, 58620, and 58630

Fiscal Years: 1998-99, 1999-2000, 2000-01, 2001-02, 2002-03, 2003-04, 2004-05, 2005-06, 2006-07, 2007-08, 2008-09, 2009-10, and 2010-11

North Orange County Community College District, Claimant

Dear Ms. Halsey:

The State Controller's Office (SCO) has reviewed the Commission on State Mandates' (Commission) draft proposed decision dated September 21, 2018, for the above incorrect reduction claim filed by North Orange County Community College District. This letter constitutes the SCO's response to the Commission's draft proposed decision.

We agree with the Commission's conclusion that supports our reductions to the district's claims for overstated salaries and benefits and misstated offsetting revenues for fiscal year (FY) 1998-99 through FY 2010-11.

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

Sincerely,

LISA KUROKAWA, Bureau Chief

Division of Audits

LK/as

19293

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 October 1, 2018, I served the:

• Controller's Comments on the Draft Proposed Decision filed September 28, 2018

Enrollment Fee Collection and Waivers, 15-9913-I-02
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, 2007-2008, 2008-2009, 2009-2010, and 2010-2011
North Orange County 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 October 1, 2018 at Sacramento, California.

Jill L. Magee

Commission on State Mandates 980 Ninth Street, Suite 300 Sacramento, CA 95814

(916) 323-3562

10/1/2018 Mailing List

COMMISSION ON STATE MANDATES

Mailing List

Last Updated: 9/26/18

Claim Number: 15-9913-I-02

Matter: Enrollment Fee Collection and Waivers

Claimant: North Orange County 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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