

**Education Audit Appeals Panel
State of California**

Appeal of 2013-14 Audit Finding 2014-001
by:

Shasta Union Elementary School District,
Appellant.

EAAP Case No. 15-09
OAH No. 2016020408

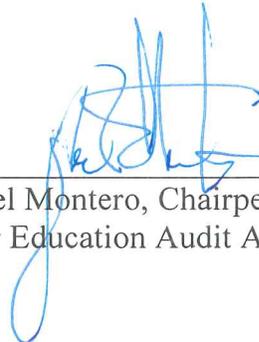
Decision

The Education Audit Appeals Panel has adopted the attached Stipulated Agreement of the parties as its Decision in the above-entitled matter.

Effective date: 11/7/2016.

IT IS SO ORDERED.

Date 11/7/2016



Joel Montero, Chairperson
for Education Audit Appeals Panel

1 KAMALA D. HARRIS
Attorney General of California
2 ISMAEL A. CASTRO
Supervising Deputy Attorney General
3 JUDY Y. WONG
Deputy Attorney General
4 State Bar No. 299990
1300 I Street, Suite 125
5 P.O. Box 944255
Sacramento, CA 94244-2550
6 Telephone: (916) 327-0356
Facsimile: (916) 324-5567
7 E-mail: Judy.Wong@doj.ca.gov
Attorneys for Department of Finance
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EDUCATION AUDIT
APPEALS PANEL

9
10 **BEFORE THE EDUCATION AUDIT APPEALS PANEL**

11 **STATE OF CALIFORNIA**

12 IN THE MATTER OF THE APPEAL OF
13 FISCAL YEAR 2013-2014, AUDIT FINDING
2014-001 by SHASTA UNION
14 ELEMENTARY SCHOOL DISTRICT,

Appellant,

15 v.

16 OFFICE OF THE STATE CONTROLLER,

Respondent,

17 DEPARTMENT OF FINANCE,

18 Intervenor.
19
20

EAAP CASE NO.: 15-09

OAH NO. 2016020408

STIPULATION AND SETTLEMENT
AGREEMENT

21 Appellant SHASTA UNION ELEMENTARY SCHOOL DISTRICT ("Appellant"),
22 Respondent BETTY YEE, California State Controller, ("SCO"), and Intervenor DEPARTMENT
23 OF FINANCE ("Finance") (collectively known as "the parties" and individually, each, a "party")
24 agree to a complete settlement of the above-captioned matter as follows:

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1 the parties expressly waive any right or claim to assert or pursue thereafter any claim, demand,
2 obligation, and/or cause of action relating to Audit Finding 2014-001.

3 4. The stipulated agreement is subject to and conditioned upon approval and adoption by
4 EAAP, pursuant to Education Code section 41344.1(b) and upon ratification by the Appellant's
5 Governing Board.

6 5. This stipulated agreement may be executed in counterparts, each of which shall
7 constitute an original. Facsimile and .pdf signatures by the parties and/or their designated
8 representatives are deemed the equivalent of original signatures.

9 6. The parties shall bear their own attorneys' fees and costs relative to the Appeal.

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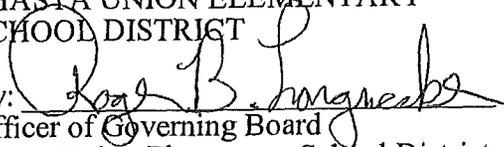
Dated: _____

SHASTA UNION ELEMENTARY
SCHOOL DISTRICT

By: _____
SEAN B. MICK
Lozano Smith LLP
Attorneys for Shasta Union Elementary
School District

Dated: 8/8/16

SHASTA UNION ELEMENTARY
SCHOOL DISTRICT

By: 
Officer of Governing Board
Shasta Union Elementary School District

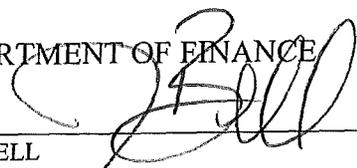
Dated: _____

OFFICE OF THE STATE CONTROLLER

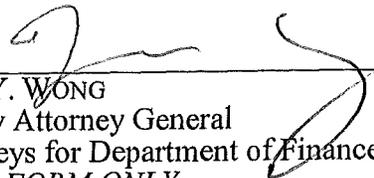
By: _____
JOHN DICKERSON
Counsel for Hon. Betty Yee
State Controller

Dated: 8/11/16

DEPARTMENT OF FINANCE

By: 
JEFF BELL
Program Budget Manager
Department of Finance

Dated: 8/16/2016

By: 
JUDY Y. WONG
Deputy Attorney General
Attorneys for Department of Finance
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Dated: 8/9/2016

SHASTA UNION ELEMENTARY
SCHOOL DISTRICT
By: [Signature]
SEAN B. MICK
Lozano Smith LLP
Attorneys for Shasta Union Elementary
School District

Dated: 8/8/16

SHASTA UNION ELEMENTARY
SCHOOL DISTRICT
By: [Signature]
Officer of Governing Board
Shasta Union Elementary School District

Dated: _____

OFFICE OF THE STATE CONTROLLER
By: _____
JOHN DICKERSON
Counsel for Hon. Betty Yee
State Controller

Dated: _____

DEPARTMENT OF FINANCE
By: _____
JEFF BELL
Program Budget Manager
Department of Finance

Dated: _____

By: _____
JUDY Y. WONG
Deputy Attorney General
Attorneys for Department of Finance
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AMENDED
MICK & MICK
SHASTA UNION ELEMENTARY SCHOOL DISTRICT

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Dated: _____

SHASTA UNION ELEMENTARY
SCHOOL DISTRICT

By: _____
SEAN B. MICK
Lozano Smith LLP
Attorneys for Shasta Union Elementary
School District

Dated: _____

SHASTA UNION ELEMENTARY
SCHOOL DISTRICT

By: _____
Officer of Governing Board
Shasta Union Elementary School District

Dated: 10-5-16

OFFICE OF THE STATE CONTROLLER

By: 
JOHN DICKERSON
Counsel for Hon. Betty Yee
State Controller

Dated: _____

DEPARTMENT OF FINANCE

By: _____
JEFF BELL
Program Budget Manager
Department of Finance

Dated: _____

By: _____
JUDY Y. WONG
Deputy Attorney General
Attorneys for Department of Finance
AS TO FORM ONLY

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DECLARATION OF SERVICE BY E-MAIL

Case Name: **Shasta Union Elementary School District, Appellant**
No.: **2016020408**

I declare:

I am employed in the Office of the Attorney General, which is the office of a member of the California State Bar, at which member's direction this service is made. I am 18 years of age or older and not a party to this matter. I am familiar with the business practice at the Office of the Attorney General for collection and processing of correspondence for mailing with the United States Postal Service. In accordance with that practice, correspondence placed in the internal mail collection system at the Office of the Attorney General is deposited with the United States Postal Service with postage thereon fully prepaid that same day in the ordinary course of business.

On October 12, 2016, I served the attached [**document title**] by transmitting a true copy via electronic mail addressed as follows:

John E. Dickerson, Esq.
California State Controller's Office - Legal
Office
300 Capital Mall, Suite 1850
Sacramento, CA 95814
E-mail Address: JDickerson@sco.ca.gov

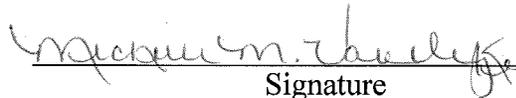
Ed Hanson
Department of Finance
915 L Street, Seventh Floor
Sacramento, CA 95814
E-mail Address: Ed.Hanson@dof.ca.gov

Sean Mick
Lozano Smith, LLP
One Capitol Mall, Suite 640
Sacramento, CA 95814
E-mail Address: SMick@lozanosmith.com

I declare under penalty of perjury under the laws of the State of California the foregoing is true and correct and that this declaration was executed on October 12, 2016, at Sacramento, California.

Michelle M. Van Dyke

Declarant



Signature