

**Education Audit Appeals Panel
State of California**

Appeal of 2015-16 Audit Finding 2016-007
by:

San Ysidro School District,
Appellant.

EAAP Case No. 17-16
OAH No. 2017-10-1030

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: FEB. 28, 2019.

IT IS SO ORDERED.

FEB. 28, 2019
Date



Joel Montero, Chairperson
for Education Audit Appeals Panel

1 XAVIER BECERRA
Attorney General of California
2 JENNIFER M. KIM
Supervising Deputy Attorney General
3 ALYSON REED PARKER
Deputy Attorney General
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5 Los Angeles, CA 90013
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E-mail: Alyson.Parker@doj.ca.gov
7 *Attorneys for Intervenor*
Department of Finance

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9 BEFORE THE EDUCATION AUDIT APPEALS PANEL
10 FOR THE STATE OF CALIFORNIA

11 **In the Matter of the Audit Appeal of:**

12 **The 2015-2016 Audit Finding 2016-007 by**
13 **SAN YSIDRO SCHOOL DISTRICT,**

14 Appellant,
15

16 **v.**

17 **CALIFORNIA STATE CONTROLLER,**

18 Respondent,
19

20 **CALIFORNIA DEPARTMENT OF**
21 **FINANCE,**

22 Intervenor.

OAH No. 2017101030

EAAP Case No. 17-16

**REVISED STIPULATED SETTLEMENT
AGREEMENT**

Judge: Unassigned
Case Filed: October 19, 2017

23 Appellant San Ysidro School District (Appellant), Respondent State Controller's Office
24 (SCO), and Intervenor Department of Finance (Finance) (collectively, the Parties) agree to a
25 complete resolution of the above-captioned matters as follows:

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1 commencing with its next principal apportionment following the Education Audit Appeals
2 Panel's (EAAP) approval and adoption of this stipulated agreement, and approval and adoption
3 by the Board of Education of San Ysidro School District.

4 3. The appellant shall report adjustments for the disallowed Second Principal
5 Apportionment (P-2) ADA of 262.02 and ADA of 350.07 pursuant to Audit Finding 2016-007 to
6 the California Department of Education within 30 days of EAAP approving and adopting this
7 stipulated agreement.

8 4. This stipulated agreement is subject to and conditioned upon approval and adoption
9 by EAAP, pursuant to Education Code section 41344.1, subdivision (b).

10 5. This stipulated agreement may be executed in counterparts, each of which shall
11 constitute an original. Facsimile and PDF signature transmitted to other parties to this stipulated
12 agreement are deemed to be the equivalent of original signatures.

13 6. Each of the Parties shall be responsible for its own attorneys' fees and costs.

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15
16 Dated: 01-24-2019,

SAN YSIDRO SCHOOL DISTRICT

17
18 By: 

Gina A. Potter, Ed.D., Superintendent

19
20 Dated: _____, 2018

DEPARTMENT OF FINANCE

21
22 By: _____

Jeff Bell, Program Budget Manager

23
24 Dated: _____, 2018

OFFICE OF THE STATE CONTROLLER

25
26 By: _____

John E. Dickerson, Staff Counsel

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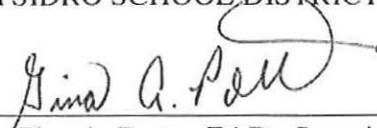
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DEPARTMENT OF FINANCE

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22 Jeff Bell, Program Budget Manager

23
24 Dated: 1-30 2019, 2018

OFFICE OF THE STATE CONTROLLER

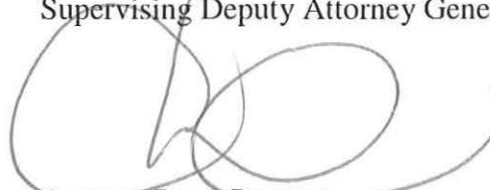
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26 John E. Dickerson, Staff Counsel

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AS TO FORM ONLY

Dated: 2/11/2019, 2018

XAVIER BECERRA
Attorney General of California
JENNIFER M. KIM
Supervising Deputy Attorney General



ALYSON REED PARKER
Deputy Attorney General
Attorneys for Intervenor
Department of Finance

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15 Dated: 01-24-2019,

SAN YSIDRO SCHOOL DISTRICT

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Gina A. Potter, Ed.D., Superintendent

19
20 Dated: 02-11-2019, 2018

DEPARTMENT OF FINANCE

21 By: 
22

for Jeff Bell, Program Budget Manager

23
24 Dated: _____, 2018

OFFICE OF THE STATE CONTROLLER

25 By: _____
26

John E. Dickerson, Staff Counsel