

**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

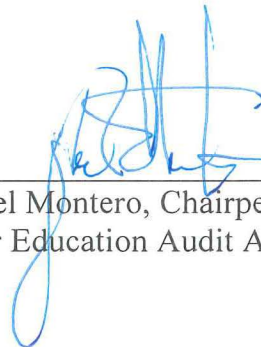
**Decision**

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  
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*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

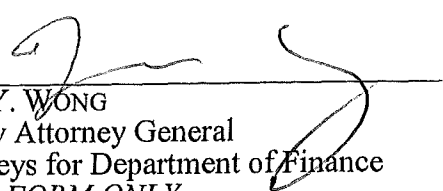
By: \_\_\_\_\_  
JOHN DICKERSON  
Counsel for Hon. Betty Yee  
State Controller

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  
*AS TO FORM ONLY*

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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