

**Late Payment Penalties Paid by State Agencies  
Fiscal Year 2000-2001**

<b>Agency Name</b>	<b>Contact Name &amp; Phone</b>	<b>Number of Late Payments</b>	<b>Total Value of Penalties Paid</b>	<b>Performance Measurement Information (Optional)</b>
Academic Content of Performance Standards	Pat Ford 916-323-6283	0	\$ -	
Administrative Law, Office of	Pat Ford 916-323-6283	0	\$ -	
African-American Museum	Pat Ford 916-323-6283	10	\$ 591.25	
Aging, California Commission on	Dee Ann Mahoney 916-322-7477	5	\$ 102.58	
Aging, Department of	Cynthia English 916-323-6682	0	\$ -	
Agricultural Labor Relations Board	Nancy Davis 916-653-3793	0	\$ -	
Air Resources Board	Lynn Pile 916-322-8203	7	\$ 670.69	
Alcoholic Beverage Control Appeals Board	Larry Mills 916-263-6864	0	\$ -	
Alcoholic Beverage Control, Department of	Larry Mills 916-263-6864	390	\$ 1,908.20	
Alternative Energy/Adv. Transp. Financing Auth., CA	Ann Gray 916-653-0495	0	\$ -	
Boating and Waterways, Department of	Sandra Eaton 916-263-0875	0	\$ -	
Business, Transportation & Housing Agency	Debi Poole 916-324-7514	0	\$ -	
California Arts Council	Lori D. Moore 916-322-6342	0	\$ -	
Child Developmental Policy Advisory Committee	Phil Campbell 916-653-2510	0	\$ -	
Child Support Services, Department of	Larry Satter 916-464-5288	33	\$ 19,060.52	Child support services was a new agency in FY 00/01. Vacant positions have been filled and staff training is ongoing. In addition, procedures have been established to avoid incurring late penalties and SAM guidelines have been reviewed and added to the agency procedures manual.

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Children and Families First Commission, CA	Pat Ford 916-323-6283	15	\$ 2,541.65	
Chiropractic Examiners, Board of	Pat Ford 916-323-6283	0	\$ -	
Coachella Valley Mountains Conservancy	Katie Barrows 760-776-5026	16	\$ 88.85	
Coastal Commission, CA	Michelle Lim 415-904-6025	0	\$ -	
Coastal Conservancy, State	Hong Truong 510-286-4015	0	\$ -	
Colorado River Board of California	Lori Jones 818-548-3026	0	\$ -	
Community Colleges Board of Governors, CA	Shyreen Ruppert 916-327-5356	1	\$ 1,150.31	
Community Services & Development, Department of	Sherry Kolb 341-4311	0	\$ -	
Conservation Corps, California	Nena Thompson 916-341-3106	2	\$ 526.19	
Conservation, Department of	Goldie Parino 916-323-2980	1	\$ 49.16	
Consumer Affairs, Department of	Debbie Baumbach 916-324-6794	22	\$ 3,439.82	
Controller, State	Margaret Ferguson 916-445-2279	0	\$ -	
Corporations, Department of	Kathryn Carranza 916-327-7657	10	\$ 475.21	
Corrections, Board of	Pat Ford 916-323-6283	1	\$ 14.00	
Corrections, Department of	Paul Thatcher 916-322-6501	1,558	\$ 344,354.21	A significant increase has been noted and attributed to budgetary constraints.
Criminal Justice Planning, Office of	Lisa Brooks 916-324-9170	0	\$ -	
Debt & Investment Advisory Commission, CA	Ann Gray 916-653-0494	0	\$ -	
Debt Limit Allocation Committee, CA	Ann Gray 916-653-0494	0	\$ -	
Delta Protection Commission	Richard Gollihur 916-574-1811	0	\$ -	

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Developmental Disabilities, Area Boards on	Leo Black 916-654-1914	1	\$ 1,402.86	This one occurrence of late payment represents 0.0129% of 7,708 payments made by the department.
Developmental Disabilities, State Council on	Leo Black 916-654-1914	0	\$ -	
Developmental Services, Department of (Agnews)		7	\$ 1,985.00	
Developmental Services, Department of (Fairview)		1	\$ 170.51	
Developmental Services, Department of (Headquarters)		2	\$ 1,187.28	
Developmental Services, Department of (Lanterman)		0	\$ -	
Developmental Services, Department of (Porterville)		1	\$ 183.62	
Developmental Services, Department of (Sierra Vista)	Sharon Schon 916-654-1599	0	\$ -	
Developmental Services, Department of (Sonoma)		9	\$ 614.72	
Education, Department of	Darlene Meadows 916-445-3836	96	\$ 7,510.28	
Educational Facilities Authority, CA	Ann Gray 916-653-0499	0	\$ -	
Electricity Oversight Board	Mark Baude 916-654-4401	0	\$ -	
Emergency Medical Services Authority	Pat Ford 916-323-6283	0	\$ -	
Employment Development Department	Marsha Fulton 916-654-7164	6	\$ 1,238.77	

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Energy Resources, Conservation and Development Commission	Mark Baude 916-654-4401	10	\$ 15,381.68	
Environmental Health Hazard Assessment, Office of	Angie Zamora 916-324-1252	3	\$ 1,887.07	
Environmental Protection Agency, California	Lynn Pile 916-322-8203	0	\$ -	
Equalization, State Board of	Sandra Kenndey 916-327-9629	1	\$ 18,236.40	This late payment occurrence is for a rent payment.
Exposition and State Fair, California	Sandra Edwards 916-263-3028	0	\$ -	
Fair Employment & Housing Commission	Denise Choye 415-557-2828	0	\$ -	
Fair Political Practices Commission	Pat Ford 916-323-6283	9	\$ 462.62	
Finance, Department of	Pat Ford 916-323-6283	2	\$ 735.06	
Financial Institutions, Department of	Laura Stornio 415-263-8523	0	\$ -	
Fish & Game, Department of	Nanci A. Williams 916-653-1425	10	\$ 337.79	
Food and Agriculture, Department of	Monica Cummings 916-654-0428	5	\$ 1,238.31	
Forestry & Fire Protection, Department of	Renato B.Oineza 916-653-7554	271	\$ 20,969.47	
Franchise Tax Board	Michelle Moody 916-845-3267	17	\$ 796.37	These amounts reflect payments made to utility companies (telephone) for the out of state district offices. Procedures were changed in the current year to expedite the payment process for these bills.
Gambling Control Commission, CA	Pat Ford 916-323-6283	0	\$ -	
General Services, Department of (Capital Outlay Accounting)	Jacquelyn Hall 916-445-2299	82	\$ 12,977.07	

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General Services, Department of (Office of State Publishing)	Ann Mansoor 916-445-3410	2	\$ 52.41	
General Services, Department of (Service Revolving Fund)	Lisa Gregory 916-327-1993	192	\$ 29,711.35	
Governor's Office of Emergency Services	Mary Houchens 916-845-8350	12	\$ 1,931.71	
Governor's Transition Team	Pat Ford 916-323-6283	0	\$ -	
Health & Human Services Agency, CA	Lauren Gomez 916-654-0662	2	\$ 491.66	
Health & Human Services Agency, California	Lauren Gomez 916-654-0662	3	\$ 518.69	
Health and Human Services Agency Data Center	Sheila Lopez 916-454-8114	2	\$ 2,288.20	
Health Facilities Financing Authority, CA	Ann Gray 916-653-0497	0	\$ -	
Health Services, Department of	Linda Smith 916-657-4716	102	\$ 106,992.68	
High Speed Rail Authority, CA	Pat Ford 916-323-6283	0	\$ -	
Highway Patrol, California Department of	Chris McLucas 916-375-2764	52	\$ 23,048.88	
Horse Racing Board, California	Heidi Varela 916-263-6031	0	\$ -	
Housing & Community Development, Department of	Dean Soohoo 916-324-7298	11	\$ 3,330.70	Two of the payments totaling \$1,013.00 are for a personnel judgment against the department by DPA.
Housing Finance Agency, California	Susan Cortvriendt 916-322-1368	0	\$ -	
Independent Living Council	Pat Ford 916-323-6283	0	\$ -	
Industrial Development Financing Advisory Commission, CA	Ann Gray 916-653-0494	0	\$ -	
Industrial Relations, Department of	Nora Ibarra 415-703-4322	6	\$ 178.50	

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Information Technology, Department of	Pat Ford 916-323-6283	0	\$ -	
Inspector General, Office of the	Pat Ford 916-323-6283	1	\$ 13.50	
Insurance, Department of	Jeanne Ramos 916-492-3209	12	\$ 34,713.16	One Victim Comp. & Gov't. Claims Board claim settled for vendor that furnished Holocaust media services prior to the department obtaining necessary DGS contract approval. Claim settled to include \$31,556.08 in interest penalties.
Integrated Waste Management Board, CA	Liz Huerta 916-341-6184	1	\$ 3,294.93	Late payment for CAL-Card invoices.
Justice, Department of	Diane Wilson 916-324-5091	117	\$ 41,670.29	
Lands Commission, State	Richard Gollihur 916-574-1811	0	\$ -	
Law Revision Commission, CA	Pat Ford 916-323-6283	0	\$ -	
Lottery Commission, CA	Kathy Milligan 916-327-8245	4	\$ 1,426.02	
Managed Risk Medical Insurance Board	Phil Campbell 916-653-2510	1	\$ 135.59	
Medical Assistance Commission, CA	Pat Ford 916-323-6283	0	\$ -	
Mental Health, Department of (Atascadero State Hospital)	Kaese Pollard 805-468-2191	3	\$ 2,713.88	
Mental Health, Department of (Headquarters)	Lucy Miller 916-654-3605	0	\$ -	
Mental Health, Department of (Metropolitan State Hospital)	Dianne Simeon 562-651-4594	10	\$ 4,917.84	
Mental Health, Department of (Napa State Hospital)	James E. Clark 707-253-5869	5	\$ 5,059.00	
Mental Health, Department of (Patton State Hospital)	Diane M. Keel 909-425-7350	22	\$ 4,871.11	

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Mental Health, Department of (Salinas Valley Psychiatric Program)	Lucy Miller 916-654-3605	0	\$ -	
Mental Health, Department of (Vacaville Psychiatric Program)	J. Pa 707-453-7077	0	\$ -	
Military Department	Linda Clark 916-854-3695	866	\$ 6,094.55	All late payments were for late CAL-Card statements and telephone bills.
Motor Vehicles, Department of	David Saika 916-657-7892	148	\$ 15,204.74	This report was amended 11/13/01 by DMV.
Native American Heritage Commission	Richard Gollihur 916-574-1811	0	\$ -	
Occupational Information Coordinating Committee, CA	John J. Corcoran 916-323-6544	0	\$ -	
Osteopathic Medical Board of California	Pat Ford 916-323-6283	0	\$ -	
Parks & Recreation, Department of	Freda Luan-Dun 916-653-5603	627	\$ 98,505.51	
Peace Officer Standards & Training, Commission on	Richard J. Solis 916-262-1414	0	\$ -	
Personnel Administration, Department of	Debbie McKinneg 916-324-3861	2	\$ 23.36	
Pesticide Regulation, Department of	Kay Meier 916-323-3876	5	\$ 86.30	
Pollution Control Financing Authority, CA	Ann Gray 916-653-0496	0	\$ -	
Postsecondary Education Commission, CA	Ailene Nishida 916-322-8016	0	\$ -	

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Prison Industry Authority	Mark Francis 916-358-2693	351	\$ 40,789.99	During FY 2000-2001, the Prison Industry Authority processed approximately 68,000 invoices totaling \$18 million. The late payment occurrences (351) are .5 percent of the total number of invoices paid and the corresponding penalties (\$40,789) are .035 percent of the total amount paid.
Prison Terms, Board of	Pat Ford 916-323-6283	0	\$ -	
Public Defender, State	Pat Ford 916-323-6283	1	\$ 0.55	
Public Employees' Retirement System	John McGowan 916-231-7752	25	\$ 5,165.97	
Public Employment Relations Board	Paula Crouch 916-322-3114	0	\$ -	
Public Utilities Commission	Nick Bartido 415-703-1886	20	\$ 24,257.41	
Real Estate Appraisers, Office of	Nina Small 916-263-0749	0	\$ -	
Real Estate, Department of	Connie Ruggiero 916-227-0847	0	\$ -	
Rehabilitation, Department of	Betty Jong 916-263-8613	107	\$ 91,660.72	
San Francisco Bay Conserv. & Develop. Commission	Leslie Muse 415-352-3600	0	\$ -	
Santa Monica Mountains Conservancy	Pat Ford 916-323-6283	0	\$ -	
Scholarshare Investment Board	Ann Gray 916-653-0494	0	\$ -	
School Finance Authority, CA	Ann Gray 916-653-0500	0	\$ -	
Science Center, CA	Pauline Obioha 213-744-7472	10	\$ 2,587.92	
Secretary of State	Bobby Gounder 916-653-5242	2	\$ 138.03	
Seismic Safety Commission	Pat Ford 916-323-6283	0	\$ -	

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Social Services, Department of	Leo Black 916-654-1914	5	\$ 2,484.68	These five occurrences of late payments represent 0.0105% of 47,405 payments made by the department.
Social Services, Department of	Pat Ford 916-323-6283	1	\$ 156.89	Fund 131
State & Consumer Services Agency	Pat Ford 916-323-6283	0	\$ -	
State Government & Economy, Commission on	Pat Ford 916-323-6283	0	\$ -	
State Library, California	Pat Ford 916-323-6283	11	\$ 1,730.57	
State Mandates, Commission on	Pat Ford 916-323-6283	0	\$ -	
Statewide Health Planning and Development, Office of	Phil Campbell 916-653-2510	0	\$ -	
Status of Women, Commission on the	Pat Ford/323-6284	0	\$ -	
Stephen P. Teale Data Center	Lori Sardo 916-464-3250	0	\$ -	
Student Aid Commission, CA	Gina Heath 916-526-8044	0	\$ -	
Tahoe Conservancy, CA	Pat Ford 916-323-6283	6	\$ 4,024.87	
Tax Credit Allocation Committee, CA	Ann Gray 916-653-0494	0	\$ -	
Teachers Credentialing, Commission on	Pat Ford 916-323-6283	68	\$ 4,610.01	
Teachers' Retirement System, State	Randy Booth 916-229-3951	0	\$ -	
Toxic Substances Control, Department of	Christina Aulakh 916-322-8789	2	\$ 15,688.04	
Trade & Commerce Agency, CA	Monte Johnson 916-327-3398	9	\$ 5,044.42	
Transportation Commission, CA	Pat Ford 916-323-6283	0	\$ -	

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Transportation, Department of	John Pieruccini 916-227-9227	3,326	\$ 492,737.00	3,326 represents .36% of the total of 916,473 invoices paid and \$492, 737 represents .01% of total payments of \$4.6 billion.
Treasurer's Office, State	Ann Gray 916-653-0494	0	\$ -	
Unemployment Insurance Appeals Board, CA	Pat Houston 916-263-3453	1	\$ 12,093.00	
Urban Waterfront Area Restoration Financing Authority, CA	Ann Gray 916-653-0498	0	\$ -	
Veterans Affairs, Department of	Roberta Hall 916-653-0626	3	\$ 2,502.00	
Victim Compensation and Government Claims Board	Pat Ford 916-323-6283	0	\$ -	
Water Resources Control Board, State	Jerrel Bolds 916-341-5100	9	\$ 2,887.30	
Water Resources, Department of	Michelle Krueger 916-653-4411	155	\$ 44,247.33	
Wildlife Conservation Board	Nanci A. Williams 916-653-1426	0	\$ -	
Workforce Investment Board, CA	Theresa Gonzales 916-324-2945	1	\$ 765.84	
Youth & Adult Correctional Agency	Richard J. Solis 916-262-1414	0	\$ -	
Youth Authority, Department of the (El Paso De Robles YC Facility)	Judy Tucker 808-238-4040	9	\$ 222.36	
Youth Authority, Department of the (Fred C. Nelles YC Facility)	Ed Gee 562-698-6781	0	\$ -	
Youth Authority, Department of the (Headquarters)	Richard J. Solis 916-262-1414	9	\$ 7,141.77	
Youth Authority, Department of the (Hermn G. Stark YC Facility)	John Osier 909-606-5029	12	\$ 88.36	
Youth Authority, Department of the (Northern California YC Center)	Sandra Barnhardt 209-944-6154	3	\$ 321.40	

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Youth Authority, Department of the (Northern Camps)	Sandra Barnhardt 209-944-6154	0	\$ -	
Youth Authority, Department of the (Northern YC Reception Ctr/Clinic)	Jeanne Wong 916-733-2360	133	\$ 13,410.71	Note that the accounting office consists of four persons, and one position became vacant, creating a severe impact on timely payment of bills.
Youth Authority, Department of the (Preston YC Facility)	Debra Moffatt	2	\$ 28.04	
Youth Authority, Department of the (Southern YC Ctr/Clinic)	Rosie Hernandez 562-868-9979	0	\$ -	
Youth Authority, Department of the (Ventura YC Facility)	Maryann Dugan 805-278-3728	0	\$ -	
Youthful Offender Parole Board	Richard J. Solis 916-262-1414	0	\$ -	
	<b>Fiscal Year 2000-2001 Total</b>	<b>9,093</b>	<b>\$ 1,624,347.26</b>	