

**First 5 San Joaquin
Late Reports / Penalties Assessed
April 1, 2019 through October 31, 2019**

Agenda Item 9.5
Attachment 9.5.6

Agency	Program	Description	Amount of Penalty	Notes (Includes report due dates and receipt dates)	Commission/Committee Date & Outcome
El Concilio	FamilyWORKs	Late receipt of IBER clarifications for more than 5 days. Due September 5, 2019. Received September 26, 2019	\$ 500.00	Agency plans to appeal the penalty per 10/14/19 email.	
San Joaquin Pride Center	SJ TEETH	Late receipt of IBER clarifications for more than 5 days. Due May 9, 2019. Received July 3, 2019	\$ 500.00	Agency plans to appeal the Pending Penalty Letter was issued July 25, 2019. Agency did not appeal. Penalty applied to the March IBER	
California Northstate University	SJ TEETH	Late submission of Quarterly Report. Due October 21, 2019. Submitted October 22, 2019.	\$ 100.00	Pending Penalty Letter Sent 11/7/2019. Action Plan Due by 11/15/2019.	
APSARA	SJ TEETH	Late submission of Quarterly Report. Due October 21, 2019. Submitted October 24, 2019.	\$ 300.00	Pending Penalty Letter Sent 11/7/2019. Action Plan Due by 11/15/2019.	
Emergency Food Bank	SJ TEETH	Late submission of Quarterly Report. Due October 21, 2019. Submitted October 28, 2019.	\$ 500.00	Pending Penalty Letter Sent 11/7/2019. Action Plan Due by 11/15/2019.	
Lao Family	HVI	Late submission of Quarterly Report. Due October 31, 2019. Ext granted after one day late	\$ 100.00	Pending Penalty Letter Sent 11/7/2019. Action Plan Due by 11/15/2019.	