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TRANSCRIPTION OF RECORDED INTERVIEW

OF

Lisa Coronado

October 31, 2012

Sacramento, California

Investigation of Department of Parks &
Recreation - Financial Irregularities

Interviewed by: Thomas M. Patton
Deputy Attorney General
Office of the Attorney
General
State of California

Transcribed by: David Rutt,
eScribers, Inc.
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LISA CORONADO

1 MR. PATTON: What time is it, Mike?

2 MR. MATTSON: I have 11:19.

3 MR. PATTON: All right. It is 11:19
4 a.m., October 31, 2012. I'm Thomas Patton, a
5 Deputy Attorney General. This is Michael
6 Mattson, an agent investigator with our
7 Department of Justice.

8 And you, ma'am, are Lisa --

9 MS. CORONADO: Lisa Coronado.

10 MR. PATTON: How do you spell your
11 last name?

12 MS. CORONADO: C-O-R-O-N-A-D-O.

13 MR. PATTON: And we wanted to see --
14 you work where?

15 MS. CORONADO: I work in the budget
16 office.

17 MR. PATTON: At State Parks and
18 Recreation? That's where we were today.

19 MS. CORONADO: Yes.

20 MR. PATTON: And you've worked in
21 the budget office at State Parks for how long?

22 MS. CORONADO: It's about twenty
23 years.

24 MR. PATTON: Okay.

25 MS. CORONADO: Around there.

LISA CORONADO

1 MR. PATTON: So back to like '92?

2 MS. CORONADO: Uh-huh.

3 MR. PATTON: Is that -- you've
4 always been in the budget office at Parks?

5 MS. CORONADO: No. I've been in the
6 contracts office.

7 MR. PATTON: Before '92?

8 MS. CORONADO: Yes. Business
9 services, at the -- what's now called the
10 Office of Grants and Local Services.

11 MR. PATTON: Um-hum.

12 MS. CORONADO: It used to be called
13 grants office.

14 MR. PATTON: When did you start at
15 Parks?

16 MS. CORONADO: I started in 1979 --

17 MR. PATTON: Okay.

18 MS. CORONADO: -- November 1st. I
19 got an anniversary coming up.

20 MR. PATTON: You've got thirty-three
21 years in.

22 MS. CORONADO: Yes.

23 MR. PATTON: So your first -- from
24 '79 to '92, you were in some different
25 sections.

1 MS. CORONADO: Yes.

2 MR. PATTON: Always -- you've always
3 been in admin services?

4 MS. CORONADO: No.

5 MR. PATTON: No.

6 MS. CORONADO: No. With Grants,
7 it's their own division.

8 MR. PATTON: Okay. But then, since
9 then, you'd mentioned contracts --

10 MS. CORONADO: Um-hum.

11 MR. PATTON: -- business services.

12 MS. CORONADO: Yes.

13 MR. PATTON: Then you -- at some
14 point you came into admin services, and then
15 in '92, you went into the budget section.

16 MS. CORONADO: Correct.

17 MR. PATTON: And what had been your
18 positions in the budget section?

19 MS. CORONADO: Mainly I worked on
20 the local assistance program.

21 MR. PATTON: Okay.

22 MS. CORONADO: And I was hired for
23 that position, and I stayed in that position
24 until about a year and a half ago. Then we
25 revamped the whole office. And so we used to

1 have just people working on support budget. I
2 was local assistance, had concessions. And
3 then we had people working on the capital
4 outlay program. About a year and a half ago,
5 they switched us all up, and now each of us
6 has a piece of the support budget, local
7 assistance, and capital outlay.

8 MR. PATTON: Okay. In the '90s --

9 MS. CORONADO: Um-hum.

10 MR. PATTON: -- when you -- you
11 started in Budgets in '92. What was your
12 first position in Budgets?

13 MS. CORONADO: I was a budget
14 analyst --

15 MR. PATTON: Okay.

16 MS. CORONADO: -- associate budget
17 analyst.

18 MR. PATTON: In the '90s through
19 until, you know, like 2000, your first eight
20 or ten years in Budgets --

21 MS. CORONADO: Um-hum.

22 MR. PATTON: -- did you ever have
23 any assignments that involved helping in the
24 preparation of the galleys, the budget
25 documents --

LISA CORONADO

1 MS. CORONADO: Yes --

2 MR. PATTON: -- for Finance?

3 MS. CORONADO: -- for local

4 assistance.

5 MR. PATTON: For local assistance.

6 MS. CORONADO: Yes.

7 MR. PATTON: Okay. You ever do any

8 work with regard to the State Parks and Rec

9 Fund?

10 MS. CORONADO: No, because local

11 assistance doesn't have any SPRF funding.

12 MR. PATTON: Okay. So -- and I'm

13 sorry. Have you -- today you're doing what?

14 You're still local assistance?

15 MS. CORONADO: I have a piece of the

16 local assistance budget --

17 MR. PATTON: Uh-huh.

18 MS. CORONADO: -- support and

19 capital outlay.

20 MR. PATTON: Have you ever worked on

21 any of the budget documentation for either the

22 SPRF or the OHV?

23 MS. CORONADO: OHV, because local

24 assistance has OHV funding.

25 MR. PATTON: Okay.

1 MS. CORONADO: So I used to have
2 some involvement with the fund condition
3 statement only for the --

4 MR. PATTON: For OHV?

5 MS. CORONADO: Yes, for local
6 assistance only, not for support or capital
7 outlay.

8 MR. PATTON: Okay. For the local
9 assistance component of the OHV budget.

10 MS. CORONADO: Correct.

11 MR. PATTON: Okay.

12 MS. CORONADO: But that's been
13 several years now --

14 MR. PATTON: Okay.

15 MS. CORONADO: -- since our previous
16 Budget Officer -- when she retired, Becky
17 Brown. I think I might have done it maybe a
18 couple of years after she left, and then they
19 haven't asked for the information from us
20 so --

21 MR. PATTON: Done at the local
22 assistance part of the OHV?

23 MS. CORONADO: Right. And I'm
24 thinking maybe they just take it off of the
25 Schedule 10s because that's where we pull our

1 numbers from.

2 MR. PATTON: Okay. And the revenue
3 and expenditures --

4 MS. CORONADO: Expenditures --

5 MR. PATTON: -- reports.

6 MS. CORONADO: -- carry-overs --

7 MR. PATTON: Okay.

8 MS. CORONADO: -- from the Schedule
9 10s, which is what we used for --

10 MR. PATTON: So you've never had any
11 involvement in helping put together the SPRF
12 budget?

13 MS. CORONADO: No.

14 MR. PATTON: Okay. Had you ever,
15 have you ever seen -- here's a memo from --
16 this is from someone at the Department of
17 Finance in 2002, April 8, 2002.

18 MS. CORONADO: Okay.

19 MR. PATTON: And it's a memo saying,
20 a recent State Controller's Office review
21 reveals there's some discrepancies between the
22 controller's annual report and what's in the
23 governor's budget.

24 MS. CORONADO: Um-hum.

25 MR. PATTON: And there was an

1 attachment where they're showing three Park
2 funds, the OHV, the SPRF, and the Winter
3 Recreation Fund, and they're highlighting
4 that there's some disparities in the
5 controller's -- this first column here is the
6 controller's -- I want to go to the SPRF, 41
7 million plus --

8 MS. CORONADO: Uh-huh.

9 MR. PATTON: What's that, 41.5
10 million as a balance report in controller's
11 report, and 19,096,000 is the balance reported
12 for SPRF in the governor's budget --

13 MS. CORONADO: Uh-huh.

14 MR. PATTON: -- so that there's a
15 22,765,000 dollar disparity. Have you ever
16 seen any memo like this?

17 MS. CORONADO: No, I don't think so.

18 MR. PATTON: Okay.

19 MS. CORONADO: I can't recall.

20 MR. PATTON: Okay.

21 MS. CORONADO: It doesn't look
22 familiar.

23 MR. PATTON: So you -- there was --
24 these came in -- there's another memo in '03,
25 and we actually -- there's some earlier memos

1 there. I've got one from '98-'99. Every
2 year --

3 MS. CORONADO: Uh-huh.

4 MR. PATTON: -- there would be some
5 disparities, and in fact, I've got sheets that
6 show that it's not just Parks but in all kinds
7 of different agencies' special funds.

8 MS. CORONADO: Uh-huh.

9 MR. PATTON: There's a document that
10 was put together showing, you know, and asking
11 agencies to reconcile different balances.
12 You've never been asked to take a look at
13 anything like that and try to help --

14 MS. CORONADO: No.

15 MR. PATTON: -- reconcile?

16 MS. CORONADO: No.

17 MR. PATTON: Okay. I was made aware
18 that back in -- about this time, around '02 --
19 '01-'02, Dorothy Kroll who was then not the
20 head of accounting but one of the -- she was
21 one of the support people in accounting. She
22 told us that she did -- she was asked to go to
23 work on trying to identify -- trying to
24 address these memos and why there's a
25 disparity, and that she gave a presentation --

1 there was an informal meeting with budget
2 people --

3 MS. CORONADO: Okay.

4 MR. PATTON: -- where she explained
5 where -- what her conclusions were.

6 MS. CORONADO: Um-hum.

7 MR. PATTON: And she had made a
8 conclusion that the Schedule 10s, revenues and
9 expenditures, were getting -- had been
10 accurately reported, that where the disparity
11 must exist in reporting prior year
12 adjustments.

13 MS. CORONADO: Okay.

14 MR. PATTON: You ever hear of any
15 such a meeting? Were you at such a meeting?

16 MS. CORONADO: No.

17 MR. PATTON: Okay. Last question I
18 have is, we just looked at -- you've been here
19 a long time.

20 MS. CORONADO: Um-hum.

21 MR. PATTON: We just looked at a
22 cubicle that's got five file cabinets that I'm
23 told are Becky Brown records that she saved,
24 and I just kind of glanced through a whole
25 bunch of stuff, and we got all kinds of

1 historical things.

2 MS. CORONADO: Right.

3 MR. PATTON: Have you ever -- have
4 you seen what's in those file cabinets ever?

5 MS. CORONADO: Not for a while. I
6 mean, when I was -- it's probably been a
7 couple of years or so, maybe longer, when I
8 would have to get some information on -- you
9 could always depend on those files because
10 those files are -- they got a lot of
11 information. She kept good files. So if you
12 needed information on something that happened
13 years ago, you could always go to those files
14 and you're going to find it.

15 MR. PATTON: There's a lot of
16 history in those files, huh?

17 MS. CORONADO: Yes, yes, there is.

18 MR. PATTON: Yeah.

19 MS. CORONADO: I don't think --

20 MR. PATTON: I was glancing through
21 and I saw folders for individual park sites --

22 MS. CORONADO: Um-hum.

23 MR. PATTON: -- and different
24 events. And I saw maps and brochures and the
25 old logo stickers.

1 MS. CORONADO: Right.

2 MR. PATTON: What kind of things
3 would you go looking for in those files?

4 MS. CORONADO: Well, a lot of times
5 with the local assistance, if I needed to look
6 back for prior legislation on some funding
7 that maybe was -- I've had to look back for
8 just funding information --

9 MR. PATTON: Yeah.

10 MS. CORONADO: -- you know, specific
11 funds, she'll have when the fund was -- how it
12 was enacted --

13 MR. PATTON: Okay.

14 MS. CORONADO: -- that kind of
15 stuff.

16 MR. PATTON: When it was created?

17 MS. CORONADO: Yeah. And so you
18 could go back and look for those kinds of
19 things.

20 MR. PATTON: So you've gone into
21 those files on a number of occasions?

22 MS. CORONADO: Um-hum.

23 MR. PATTON: Have you heard -- and I
24 saw them. I mean, they're chock-full. Have
25 you heard any suggestion that any of Becky

1 Brown's old files had been tossed out?

2 MS. CORONADO: I wouldn't think so
3 out of those file cabinets.

4 MR. PATTON: You haven't heard a
5 suggestion that any records had been
6 eliminated.

7 MS. CORONADO: And I have said,
8 because I've been here for so long --

9 MR. PATTON: Yeah.

10 MS. CORONADO: -- and working on
11 local assistance, there's always something --
12 if you get rid of something, I don't care how
13 long you had it for, and something will come
14 up just like a few months down the road and,
15 oh my gosh, they're asking for that.

16 MR. PATTON: Okay.

17 MS. CORONADO: I've always said, you
18 cannot toss those kind of things. That's
19 history. You've got to keep it. It's on the
20 funds. It's very important to keep that. And
21 we've always kept that kind of information in
22 the budget office.

23 MR. PATTON: Um-hum.

24 MS. CORONADO: And so now that we're
25 expanding and we're running out of room, I

1 think they're going to go through those and
2 send them off to arrives, but don't get rid of
3 them; you can't get rid of them.

4 MR. PATTON: Yeah. It looked to
5 me -- I mean, you've got boxes -- banker
6 boxes --

7 MS. CORONADO: Oh, yeah.

8 MR. PATTON: -- of budget documents
9 going back -- well, I mean, we just verified
10 that we've got documents going back into the
11 '90s --

12 MS. CORONADO: Oh, yeah.

13 MR. PATTON: -- and Elsie thinks
14 probably before that. I mean, she even --

15 MS. CORONADO: Um-hum.

16 MR. PATTON: -- she was able to pull
17 up some stuff from the '60s.

18 MS. CORONADO: Um-hum.

19 MR. PATTON: But I mean, it's sort
20 of like it piled up there. There's just boxes
21 and boxes of stuff. So it's not --

22 MS. CORONADO: Yeah.

23 MR. PATTON: -- it's not easy to
24 determine everything --

25 MS. CORONADO: Right.

1 MR. PATTON: -- that's there. But
2 you've never heard any suggestion that any of
3 Becky Brown's old records have been
4 eliminated?

5 MS. CORONADO: No, not Becky's
6 stuff. There might have been talk about
7 getting rid of duplicates and things --

8 MR. PATTON: Okay.

9 MS. CORONADO: -- you know, like --

10 MR. PATTON: Okay.

11 MS. CORONADO: -- BDPs and stuff --

12 MR. PATTON: Good.

13 MS. CORONADO: -- but we have
14 duplicates so --

15 MR. PATTON: Good, good. Well,
16 that's encouraging to hear.

17 MS. CORONADO: Yeah.

18 MR. PATTON: Okay. That's really
19 all we wanted to know.

20 MS. CORONADO: Okay.

21 MR. PATTON: And I didn't know
22 whether or not you'd have any involvement in
23 any of this trying to -- back in the day, back
24 ten years ago trying to identify budget
25 disparities. It sounds like you didn't so --

LISA CORONADO

1 MS. CORONADO: No, because like I
2 say, back then I was working strictly off
3 local assistance.

4 MR. PATTON: Yeah. Okay. Well, I
5 really appreciate your time.

6 MS. CORONADO: Oh, well, thank you.

7 MR. PATTON: And we're done. We're
8 going off the record at 11:30.

9 MS. CORONADO: Okay.

10 MR. PATTON: Okay. Thanks, Lisa.

11 MS. CORONADO: Okay. Thank you.

12 (End of audio)

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TRANSCRIBER'S CERTIFICATE
Lisa Coronado interview on 10-31-2012

STATE OF CALIFORNIA)
) ss.
COUNTY OF SACRAMENTO)

This is to certify that I transcribed the foregoing pages 1 to 17 to the best of my ability from an audio recording submitted by Heidi Webb at the California Department of Justice, in Sacramento, California.

I have subscribed this certificate at New York, New York, this 12th day of November, 2012.

David Rutt
eScribers, Inc.

[& - duplicates]

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