JOINT LEGISLATIVE AUDIT COMMITTEE ROLL CALL/VOTING FORM

DATE: January 13, 2016

TIME: 9:30 a.m. ROOM: 447

| Audit No. | 2016-102 | | 2016-103 | | 201 | 2016-104 | | 2016-108 | |
|---------------|--|------|--|------|---|----------|---|----------|--|
| Member | VIDAK | | MENDOZA | | RENDON | | SANTIAGO | | |
| SUBJECT | High Speed Rail Authority Baker Jones | | Los Angeles Unified School District Beall Lara | | California Public Utilities Commission Nazarian Beall | | Department of Developmental Services Campos Beall | | |
| MOTION: | | | | | | | | | |
| Second: | | | | | | | | | |
| ASSEMBLY: | AYES | NOES | AYES | NOES | AYES | NOES | AYES | NOES | |
| Gipson, Chair | | X | X | | X | | X | | |
| Achadjian | | | | | | | | | |
| Baker | X | | X | | X | | X | | |
| Campos | | X | X | | X | | X | | |
| Jones | X | | X | | X | | X | | |
| Nazarian | | X | X | | X | | X | | |
| Wood | | X | X | | X | | X | | |
| AYES | 2 | | 6 | | 6 | | 6 | | |
| NOES | 4 | | 0 | | 0 | , | 0 | | |
| SENATE: | AYES | NOES | AYES | NOES | AYES | NOES | AYES | NOES | |
| Roth | NV | NV | X | | X | | X | | |
| Beall | | X | X | | X | | X | | |
| Cannella | NV | NV | X | | | i . | X | | |
| Fuller | X | | X | | | | | | |
| Galgiani | | X | X | | X | | X | | |
| Lara | | X | X | | X | | X | | |
| Leyva | | | | | | | | | |
| AYES | 1 | | 6 | | 4 | | 5 | | |
| NOES | 3 | | 0 | | 0 | | 0 | | |
| TOTALS: | | | | | | | | | |
| AYES | 3 | | 12 | | 10 | | 11 | | |
| NOES | 7 | | 0 | | 0 | | 0 | | |

High Risk Local Government Agency Audit Proposals Presented by the California State Auditor

| Audit No. | 2015 | 5- 803 | 2015- 806 | | |
|------------------|------|---------------|---------------|------|--|
| SUBJECT | 1 | ty of wood | City of Hemet | | |
| MOTION: | L | ara | Lara | | |
| Second: | Ba | ıker | Baker | | |
| ASSEMBLY: | AYES | NOES | AYES | NOES | |
| Gipson, Chair | X | | X | | |
| Achadjian | | | | | |
| Baker | X | | X | | |
| Campos | Х | | X | | |
| Jones | X | | X | | |
| Nazarian | ж | | X | | |
| Wood | X | | X | | |
| AYES NOES | 6 | | 6 | , , | |
| SENATE: | AYES | NOES | AYES | NOES | |
| Roth | X | | X | | |
| Beall | X | | X | | |
| Cannella | | | | | |
| Fuller | | | | | |
| Galgiani | X | 7 | X | | |
| Lara | X | | X | | |
| Leyva | | | | | |
| ANTIC | 4 | | 1 | | |
| AYES | 4 | | 4 | | |
| NOES | 0 | | 0 | | |
| TOTALS: | | | | | |
| AYES | 10 | | 10 | | |
| NOES | 0 | | 0 | | |