

Memorandum
March 8, 2012

TO: Members, Joint Legislative Audit Committee

FROM: Assemblymember Ricardo Lara, Chair

RE: Results of the March 7, 2012 Committee Hearing

CC: Elaine Howle, State Auditor

The following members were present at the March 7, 2012, hearing at 9:00 a.m. in State Capitol Room 126: Assemblymember Ricardo Lara, Chair, Assemblymembers: Alejo, Donnelly, Huber, Monning, and Smyth.

Senators: Alquist, Anderson, de León, Dutton, La Malfa, Rubio, and Wolk.

The hearing commenced at 9:04 a.m. A quorum was established at 9:14 a.m.

Special Order of Business

JLAC Nomination of State Auditor Elaine Howle for Reappointment; to be submitted to the Governor, with Doug Cordiner, Chief Deputy State Auditor, and Denise Vose, Deputy State Auditor as required by Govt. Code § 8543.2.

Motion to approve nomination was made by Alquist, seconded by Alejo and approved 12-0 (Assembly 5-0, Senate 7-0)

Regular Order of Business

2012-103 LAUSD – Abuse Claims

Assemblymember Lara

Request an audit of the process for handling and documenting claims of abuse against students in the Los Angeles Unified School District.

Motion to approve audit request 2012-103 was made by Anderson, seconded by Alejo and passed 13-0 (Assembly 6-0, Senate 7-0).

Members took a second vote to approve priority for 2012-103 motion made by Dutton, seconded by Donnelly and passed 13-0 (Assembly 6-0, Senate 7-0)

2012-104 Southeast Los Angeles County – Water Cost and Delivery

Assemblymember Lara

Request an audit of the rising cost of water in Southeast Los Angeles County. Specifically, the audit will focus on the significant factors contributing to the cost of water.

Motion to approve audit request 2012-104 was made by Alejo, seconded by Wolk and passed 12-0 (Assembly 5-0, Senate 7-0).

2012-105 State Children’s Trust Fund and Child Health and Safety Fund

Assemblymember Pan

Request an audit of the expenditures from the State Children’s Trust Fund (SCTF) and Child Health and Safety Fund (CHSF). Specifically, the audit should examine the State’s spending of the SCTF and CHSF funds to assess whether the activities paid for by these funds were used to achieve their intended purpose.

Motion to approve audit request 2012-105 was made by Smyth, seconded by Wolk and passed 13-0 (Assembly 6-0, Senate 7-0).

2012-106 City of San Jose – Finances and Pension Obligations

Assemblymembers Beall, Alejo, Fong, Wieckowski, and Gordon and Senators Alquist and Corbett

Request an audit of the operating budget and current and future pension obligations of the city of San Jose.

Motion to approve audit request 2012-106 was made by Alquist, seconded by Alejo and passed 10-3 (Assembly 4-2, Senate 6-1).

Members took a second vote to approve priority for 2012-106 motion made by Alquist, seconded by Alejo and passed 11-2 (Assembly 5-1, Senate 6-1)

Hearing Adjourned at 11:43 a.m.