

# JOINT LEGISLATIVE AUDIT COMMITTEE ROLL CALL

DATE: July 1, 2014  
 TIME: 9:30am  
 ROOM: 126

## CONSENT CALENDAR

| Audit No.        | 2014-114   |             | 2014-118                                       |             | 2014-119                                   |             | 2014-125  |             |
|------------------|--|-------------|--|-------------|--|-------------|---|-------------|
| Member           | Donnelly   |             | Eggman   |             | V. Manuel Perez                            |             | Fox   |             |
| SUBJECT          | Government Operations Agency – Electronic & Information Technology |             | Dept. of Developmental Services- Parental Fees |             | City of Indo-Community Facilities District |             | Dept. of State Hospitals- Sexually Violent Predator Law |             |
| <b>MOTION:</b>   | <b>PULLED</b>  |             | Achadjian                                      |             | Achadjian                                  |             | Achadjian   |             |
| <b>Second:</b>   |  |             | Lowenthal                                      |             | Lowenthal                                  |             | Lowenthal   |             |
| <b>ASSEMBLY:</b> | <b>AYES</b>  | <b>NOES</b> | <b>AYES</b>                                    | <b>NOES</b> | <b>AYES</b>                                | <b>NOES</b> | <b>AYES</b>   | <b>NOES</b> |
| Gray, Chair      |  |             | X  |             | X  |             | X   |             |
| Achadjian        |  |             | X  |             | X  |             | X   |             |
| Donnelly         |  |             | X  |             | X  |             | X   |             |
| Lowenthal        |  |             | X  |             | X  |             | X   |             |
| Mansoor          |  |             | X  |             | X  |             | X   |             |
| Nazarian         |  |             | X  |             | X  |             | X   |             |
| Rendon           |  |             | X  |             | X  |             | X   |             |
|                  |  |             |  |             |  |             |   |             |
| <b>AYES</b>      |  |             | <b>7</b>                                       |             | <b>7</b>                                   |             | <b>7</b>  |             |
| <b>NOES</b>      |  |             | <b>0</b>                                       |             | <b>0</b>                                   |             | <b>0</b>  |             |
|                  |  |             |  |             |  |             |   |             |
| <b>SENATE:</b>   | <b>AYES</b>  | <b>NOES</b> | <b>AYES</b>                                    | <b>NOES</b> | <b>AYES</b>                                | <b>NOES</b> | <b>AYES</b>   | <b>NOES</b> |
| Beall            |  |             | X  |             | X  |             | X   |             |
| Cannella         |  |             | X  |             | X  |             | X   |             |
| DeSaulnier       |  |             |  |             |  |             |   |             |
| Fuller           |  |             |  |             |  |             |   |             |
| Galgiani         |  |             | X  |             | X  |             | X   |             |
| Jackson          |  |             | X  |             | X  |             | X   |             |
| Lara             |  |             | X  |             | X  |             | X   |             |
|                  |  |             |  |             |  |             |   |             |
| <b>AYES</b>      |  |             | <b>5</b>                                       |             | <b>5</b>                                   |             | <b>5</b>  |             |
| <b>NOES</b>      |  |             | <b>0</b>                                       |             | <b>0</b>                                   |             | <b>0</b>  |             |
|                  |  |             |  |             |  |             |   |             |
| <b>TOTALS:</b>   |  |             |  |             |  |             |   |             |
| <b>AYES</b>      |  |             | <b>12</b>                                      |             | <b>12</b>                                  |             | <b>12</b>   |             |
| <b>NOES</b>      |  |             | <b>0</b>                                       |             | <b>0</b>                                   |             | <b>0</b>  |             |

## JOINT LEGISLATIVE AUDIT COMMITTEE ROLL CALL

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|                    |                             |             |  |
|--------------------|-----------------------------|-------------|--|
| <b>Audit No.</b>   | <b>2014-113</b>             |             |  |
| <b>Member</b>      | <b>Beth Gaines</b>          |             |  |
| <b>SUBJECT</b>     | <b>DPH-Diabetes Program</b> |             |  |
| <b>MOTION:</b>     | <b>Achadjian</b>            |             |  |
| <i>Second:</i>     | <b>Jackson</b>              |             |  |
| <b>ASSEMBLY:</b>   | <b>AYES</b>                 | <b>NOES</b> |  |
| <b>Gray, Chair</b> | <b>X</b>                    |             |  |
| <b>Achadjian</b>   | <b>X</b>                    |             |  |
| <b>Donnelly</b>    | <b>X</b>                    |             |  |
| <b>Lowenthal</b>   | <b>X</b>                    |             |  |
| <b>Mansoor</b>     | <b>X</b>                    |             |  |
| <b>Nazarian</b>    | <b>X</b>                    |             |  |
| <b>Rendon</b>      | <b>X</b>                    |             |  |
|                    |                             |             |  |
| <b>AYES</b>        | <b>7</b>                    |             |  |
| <b>NOES</b>        | <b>0</b>                    |             |  |
|                    |                             |             |  |
| <b>SENATE:</b>     | <b>AYES</b>                 | <b>NOES</b> |  |
| <b>Beall</b>       | <b>X</b>                    |             |  |
| <b>Cannella</b>    | <b>X</b>                    |             |  |
| <b>DeSaulnier</b>  | <b>X</b>                    |             |  |
| <b>Fuller</b>      |                             |             |  |
| <b>Galgiani</b>    | <b>X</b>                    |             |  |
| <b>Jackson</b>     | <b>X</b>                    |             |  |
| <b>Lara</b>        | <b>X</b>                    |             |  |
|                    |                             |             |  |
| <b>AYES</b>        | <b>6</b>                    |             |  |
| <b>NOES</b>        | <b>0</b>                    |             |  |
|                    |                             |             |  |
| <b>TOTALS:</b>     | <b>13</b>                   |             |  |
| <b>AYES</b>        | <b>0</b>                    |             |  |
| <b>NOES</b>        |                             |             |  |

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|                    |                      |             |
|--------------------|----------------------|-------------|
| <b>Audit No.</b>   | <b>2014-115</b>      |             |
| <b>Member</b>      | <b>Huff</b>          |             |
| <b>SUBJECT</b>     | <b>SPI-Inglewood</b> |             |
| <b>MOTION:</b>     | <b>Achadjian</b>     |             |
| <i>Second:</i>     | <b>Lowenthal</b>     |             |
| <b>ASSEMBLY:</b>   | <b>AYES</b>          | <b>NOES</b> |
| <b>Gray, Chair</b> | <b>X</b>             |             |
| <b>Achadjian</b>   | <b>X</b>             |             |
| <b>Donnelly</b>    | <b>X</b>             |             |
| <b>Lowenthal</b>   | <b>X</b>             |             |
| <b>Mansoor</b>     | <b>X</b>             |             |
| <b>Nazarian</b>    |                      | <b>NV</b>   |
| <b>Rendon</b>      | <b>X</b>             |             |
|                    |                      |             |
| <b>AYES</b>        | <b>6</b>             |             |
| <b>NOES</b>        | <b>0</b>             |             |
|                    |                      |             |
| <b>SENATE:</b>     | <b>AYES</b>          | <b>NOES</b> |
| <b>Beall</b>       |                      | <b>X</b>    |
| <b>Cannella</b>    | <b>X</b>             |             |
| <b>DeSaulnier</b>  | <b>X</b>             |             |
| <b>Fuller</b>      |                      |             |
| <b>Galgiani</b>    | <b>X</b>             |             |
| <b>Jackson</b>     |                      | <b>NV</b>   |
| <b>Lara</b>        |                      | <b>NV</b>   |
|                    |                      |             |
| <b>AYES</b>        | <b>3</b>             |             |
| <b>NOES</b>        | <b>1</b>             |             |
|                    |                      |             |
| <b>TOTALS:</b>     |                      |             |
| <b>AYES</b>        | <b>9</b>             |             |
| <b>NOES</b>        | <b>1</b>             |             |

NV—NOT VOTING

## JOINT LEGISLATIVE AUDIT COMMITTEE ROLL CALL

DATE: July 1, 2014  
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| Audit No.      | 2014-116  |      | 2014-116                |      |
|----------------|-----------|------|-------------------------|------|
| Member         | Olsen     |      |                         |      |
| SUBJECT        | DCA-BreZE |      | Priority Status<br>Vote |      |
| MOTION:        | Achadjian |      | Achadjian               |      |
| <i>Second:</i> | Rendon    |      | Donnelly                |      |
| ASSEMBLY:      | AYES      | NOES | AYES                    | NOES |
| Gray, Chair    | X         |      | X                       |      |
| Achadjian      | X         |      | X                       |      |
| Donnelly       | X         |      | X                       |      |
| Lowenthal      | X         |      | X                       |      |
| Mansoor        | X         |      |                         |      |
| Nazarian       | X         |      | X                       |      |
| Rendon         | X         |      | X                       |      |
|                |           |      |                         |      |
| AYES           | 7         |      | 6                       |      |
| NOES           | 0         |      | 0                       |      |
|                |           |      |                         |      |
| SENATE:        | AYES      | NOES | AYES                    | NOES |
| Beall          | X         |      | X                       |      |
| Cannella       | X         |      | X                       |      |
| DeSaulnier     | X         |      |                         |      |
| Fuller         |           |      |                         |      |
| Galgiani       | X         |      | X                       |      |
| Jackson        | X         |      | X                       |      |
| Lara           | X         |      |                         |      |
|                |           |      |                         |      |
| AYES           | 6         |      | 4                       |      |
| NOES           | 0         |      | 0                       |      |
|                |           |      |                         |      |
| TOTALS:        |           |      |                         |      |
| AYES           | 13        |      | 10                      |      |
| NOES           | 0         |      | 0                       |      |

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|                    |                                    |             |  |
|--------------------|------------------------------------|-------------|--|
| <b>Audit No.</b>   | <b>2014-117</b>                    |             |  |
| <b>Member</b>      | <b>Galgiani</b>                    |             |  |
| <b>SUBJECT</b>     | <b>CDCR-Retired<br/>Annuitants</b> |             |  |
| <b>MOTION:</b>     | <b>Achadjian</b>                   |             |  |
| <i>Second:</i>     | <b>Nazarian</b>                    |             |  |
| <b>ASSEMBLY:</b>   | <b>AYES</b>                        | <b>NOES</b> |  |
| <b>Gray, Chair</b> | <b>X</b>                           |             |  |
| <b>Achadjian</b>   | <b>X</b>                           |             |  |
| <b>Donnelly</b>    | <b>X</b>                           |             |  |
| <b>Lowenthal</b>   | <b>X</b>                           |             |  |
| <b>Mansoor</b>     |                                    |             |  |
| <b>Nazarian</b>    | <b>X</b>                           |             |  |
| <b>Rendon</b>      | <b>X</b>                           |             |  |
|                    |                                    |             |  |
| <b>AYES</b>        | <b>6</b>                           |             |  |
| <b>NOES</b>        | <b>0</b>                           |             |  |
|                    |                                    |             |  |
| <b>SENATE:</b>     | <b>AYES</b>                        | <b>NOES</b> |  |
| <b>Beall</b>       | <b>X</b>                           |             |  |
| <b>Cannella</b>    | <b>X</b>                           |             |  |
| <b>DeSaulnier</b>  | <b>X</b>                           |             |  |
| <b>Fuller</b>      |                                    |             |  |
| <b>Galgiani</b>    | <b>X</b>                           |             |  |
| <b>Jackson</b>     | <b>X</b>                           |             |  |
| <b>Lara</b>        | <b>X</b>                           |             |  |
|                    |                                    |             |  |
| <b>AYES</b>        | <b>6</b>                           |             |  |
| <b>NOES</b>        | <b>0</b>                           |             |  |
|                    |                                    |             |  |
| <b>TOTALS:</b>     |                                    |             |  |
| <b>AYES</b>        | <b>12</b>                          |             |  |
| <b>NOES</b>        | <b>0</b>                           |             |  |

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|                    |  |             |  |
|--------------------|--|-------------|--|
| <b>Audit No.</b>   | <b>2014-122</b>                          |             |  |
| <b>Member</b>      | <b>Levine</b>                            |             |  |
| <b>SUBJECT</b>     | <b>Ross Valley<br/>Sanitary District</b> |             |  |
| <b>MOTION:</b>     | <b>PULLED</b>                            |             |  |
| <i>Second:</i>     |  |             |  |
| <b>ASSEMBLY:</b>   | <b>AYES</b>                              | <b>NOES</b> |  |
| <b>Gray, Chair</b> |  |             |  |
| <b>Achadjian</b>   |  |             |  |
| <b>Donnelly</b>    |  |             |  |
| <b>Lowenthal</b>   |  |             |  |
| <b>Mansoor</b>     |  |             |  |
| <b>Nazarian</b>    |  |             |  |
| <b>Rendon</b>      |  |             |  |
|                    |  |             |  |
| <b>AYES</b>        |  |             |  |
| <b>NOES</b>        |  |             |  |
|                    |  |             |  |
| <b>SENATE:</b>     | <b>AYES</b>                              | <b>NOES</b> |  |
| <b>Beall</b>       |  |             |  |
| <b>Cannella</b>    |  |             |  |
| <b>DeSaulnier</b>  |  |             |  |
| <b>Fuller</b>      |  |             |  |
| <b>Galgiani</b>    |  |             |  |
| <b>Jackson</b>     |  |             |  |
| <b>Lara</b>        |  |             |  |
|                    |  |             |  |
| <b>AYES</b>        |  |             |  |
| <b>NOES</b>        |  |             |  |
|                    |  |             |  |
| <b>TOTALS:</b>     |  |             |  |
| <b>AYES</b>        |  |             |  |
| <b>NOES</b>        |  |             |  |

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|                    |   |             |  |
|--------------------|---|-------------|--|
| <b>Audit No.</b>   | <b>2014-124</b>                                       |             |  |
| <b>Member</b>      | <b>Gray</b>   |             |  |
| <b>SUBJECT</b>     | <b>CA Alternative<br/>Energy &amp;<br/>Efficiency</b> |             |  |
| <b>MOTION:</b>     | <b>Achadjian</b>                                      |             |  |
| <i>Second:</i>     | <b>Nazarian</b>                                       |             |  |
| <b>ASSEMBLY:</b>   | <b>AYES</b>   | <b>NOES</b> |  |
| <b>Gray, Chair</b> | <b>X</b>  |             |  |
| <b>Achadjian</b>   | <b>X</b>  |             |  |
| <b>Donnelly</b>    | <b>X</b>  |             |  |
| <b>Lowenthal</b>   | <b>X</b>  |             |  |
| <b>Mansoor</b>     | <b>X</b>  |             |  |
| <b>Nazarian</b>    | <b>X</b>  |             |  |
| <b>Rendon</b>      | <b>X</b>  |             |  |
|                    |   |             |  |
| <b>AYES</b>        | <b>7</b>  |             |  |
| <b>NOES</b>        | <b>0</b>  |             |  |
|                    |   |             |  |
| <b>SENATE:</b>     | <b>AYES</b>   | <b>NOES</b> |  |
| <b>Beall</b>       | <b>X</b>  |             |  |
| <b>Cannella</b>    | <b>X</b>  |             |  |
| <b>DeSaulnier</b>  |   |             |  |
| <b>Fuller</b>      |   |             |  |
| <b>Galgiani</b>    |   |             |  |
| <b>Jackson</b>     | <b>X</b>  |             |  |
| <b>Lara</b>        | <b>X</b>  |             |  |
|                    |   |             |  |
| <b>AYES</b>        | <b>4</b>  |             |  |
| <b>NOES</b>        | <b>0</b>  |             |  |
|                    |   |             |  |
| <b>TOTALS:</b>     |   |             |  |
| <b>AYES</b>        | <b>11</b>   |             |  |
| <b>NOES</b>        | <b>0</b>  |             |  |