

**JOINT LEGISLATIVE AUDIT COMMITTEE
ROLL CALL/VOTING FORM**

DATE: February 26, 2020

TIME: 10 a.m.

ROOM: 444

Regular Calendar

Audit No.	2020-102		2020-104		2020-106		2020-106	
Member/ Requester	ASM. KAMLAGER		ASM. MEDINA		ASM. KILEY		ASM. KILEY	
SUBJECT	Alameda, Fresno, and Los Angeles County Sheriff's Offices – Realignment Fund Spending		Calbright College audit to start on or after July 1, 2020 and contingent on funding of Calbright in state budget		Statewide Homelessness Funding		Vote for Reconsideration of audit of Statewide Homelessness Funding at the next regular hearing	
MOTION:	Wood		Boerner Horvath		Chen		Chen	
Second:	Rubio		Voepel		Patterson		Moorlach	
ASSEMBLY:	AYES	NOES	AYES	NOES	AYES	NOES	AYES	NOES
Salas, Chair	X		X		Not Voting		X	
Boerner Horvath	X		X			X	X	
Chen	Not Voting		X		X		X	
Patterson		X	X		X		X	
Rubio	X		X		Not Voting		X	
Voepel	X		X		X		Absent	
Wood	X		X		Not Voting		X	
	AYES	NOES	AYES	NOES	AYES	NOES	AYES	NOES
SUBTOTAL	5	1	7	0	3	1	6	0
SENATE:	AYES	NOES	AYES	NOES	AYES	NOES	AYES	NOES
Roth, V.C.	X		X		X		X	
Borgeas		X	X		X		X	
Gonzalez	X		X		X		X	
Hertzberg	X		X		Not Voting		X	
Monning	X		X		Not Voting		X	
Moorlach	Not Voting		X		X		X	
Wiener	X		X		X		X	
	AYES	NOES	AYES	NOES	AYES	NOES	AYES	NOES
SUBTOTAL	5	1	7	0	5	0	7	0
TOTALS:	10	2	14	0	8	1	13	0

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ROLL CALL/VOTING FORM**

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Regular Calendar – Continued

Audit No.	2020-107		2020-109		2020-112		2020-113	
Member/ Requester	ASM. SANTIAGO		ASM. BOERNER HORVATH		ASM. ROBERT RIVAS		ASM. CRISTINA GARCIA	
SUBJECT	Department of Toxic Substances Control – Lead Contamination Cleanup		In-Home Supportive Services Program Funding		Homeless Services – County Continuum of Care Lead Agencies		Motion for vote-only special hearing to take place in 30 or more days on Asm. Garcia’s current or revised audit request. Waive any applicable committee rules needed to conduct this special hearing.	
MOTION:	Gonzalez		Wiener		Roth		Gonzalez	
Second:	Hertzberg		Voepel		Rubio		Hertzberg	
ASSEMBLY:	AYES	NOES	AYES	NOES	AYES	NOES	AYES	NOES
Salas, Chair	X		X		X		X	
Boerner Horvath	X		X		X		X	
Chen	X		X		X		Not Voting	
Patterson	X		X		X		Not Voting	
Rubio	X		Absent		X		X	
Voepel	X		X		X		Not Voting	
Wood	X		X		X		X	
	AYES	NOES	AYES	NOES	AYES	NOES	AYES	NOES
SUBTOTAL	7	0	6	0	7	0	4	0
SENATE:	AYES	NOES	AYES	NOES	AYES	NOES	AYES	NOES
Roth, V.C.	X		X		X		X	
Borgeas	X		X		X		X	
Gonzalez	X		X		X		X	
Hertzberg	X		X		X		X	
Monning	X		X		X		X	
Moorlach	X		X			X	Not Voting	
Wiener	X		X		X		X	
	AYES	NOES	AYES	NOES	AYES	NOES	AYES	NOES
SUBTOTAL	7	0	7	0	6	1	6	0
TOTALS:	14	0	13	0	13	1	10	0

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Regular Calendar – Continued

Audit No.	2020-114		2020-804		2020-805		2020-805	
Member/ Requester	SEN. BRADFORD		STATE AUDITOR		STATE AUDITOR		STATE AUDITOR	
SUBJECT	California Air Resources Board – Greenhouse Gas Reduction Programs		City of Lindsay		Motion to table City of San Gabriel audit request until next regular hearing.		City of San Gabriel	
MOTION:	Rubio		Moorlach		Moorlach		Salas	
Second:	Wood		Voepel		Roth		Boerner Horvath	
ASSEMBLY:	AYES	NOES	AYES	NOES	AYES	NOES	AYES	NOES
Salas, Chair	X		X			X	X	
Boerner Horvath		X	X		X		X	
Chen	X		X		Not Voting		Not Voting	
Patterson	X		X			X	X	
Rubio	X		X		Not Voting		X	
Voepel	Not Voting		X			X	X	
Wood	X		X		X		Not Voting	
	AYES	NOES	AYES	NOES	AYES	NOES	AYES	NOES
SUBTOTAL	5	1	7	0	2	3	5	0
SENATE:	AYES	NOES	AYES	NOES	AYES	NOES	AYES	NOES
Roth, V.C.	Not Voting		X		X		X	
Borgeas	X		X		Absent		X	
Gonzalez	X		X		Not Voting		X	
Hertzberg	X		Absent			X	X	
Monning	Not Voting		X		X		X	
Moorlach	X		X			X	X	
Wiener		X	X		X		X	
	AYES	NOES	AYES	NOES	AYES	NOES	AYES	NOES
SUBTOTAL	4	1	6	0	3	2	7	0
	AYES	NOES	AYES	NOES	AYES	NOES	AYES	NOES
TOTALS:	9	2	13	0	5	5	12	0