



JOINT LEGISLATIVE AUDIT COMMITTEE  
MIKE A. GIPSON, CHAIR

Memorandum  
January 13, 2016

TO: Members, Joint Legislative Audit Committee  
FROM: Assemblymember Mike A. Gipson, Chair  
RE: Results of the January 13, 2016 Committee Hearing  
CC: Elaine Howle, State Auditor

---

The following members were present at the January 13, 2016 hearing at 9:30 a.m. in State Capitol Room 447:

**Assemblymembers:** Chair Gipson, Baker, Campos, Jones, Nazarian, and Wood.  
**Senators:** Vice Chair Roth, Beall, Cannella, Fuller, Galgiani, and Lara.  
**Absent Members:** Assemblymember Achadjian, Senator Leyva

**The hearing commenced at 9:30 a.m. A quorum was established at 10:42 a.m.**

---

### Regular Order of Business

**For the 8 items being heard on the agenda, the Committee approved a total of 5 audits.** 1 item failed, and 2 items will be voted on at a hearing scheduled for Wednesday, January 20, 2016 at 3:00 p.m.

#### Audits Presented by Requesting Member

**2016-102:** High-Speed Rail Authority

**Senator Vidak** requests an audit of the High-Speed Rail Authority and its process for estimating project costs. *Motion to approve the audit by Assemblymember Baker, seconded by Assemblymember Jones, and failed 3-7 (Assembly 2-4, Senate 1-3)*

**2016-103:** Los Angeles Unified School District

**Senator Mendoza** requests an audit related to the practice of removing teachers from their classrooms. *Motion to approve the audit by Senator Beall, seconded by Senator Lara, and passed 12-0 (Assembly 6-0, Senate 6-0)*

**2016-104:** California Public Utilities Commission

**Assemblymember Rendon** requests an audit of the California Public Utilities Commission and its contracting practices. *Motion to approve the audit by Assemblymember Nazarian, seconded by Senator Beall, and passed 10-0 (Assembly 6-0, Senate 4-0)*

**2016-106:** Los Angeles County Fair Association

**Assemblymember Rodriguez** requests an audit of the Los Angeles County Fair Association (Fairplex) and its finances and operations. *Presentation Only. Committee will vote on this item at a hearing scheduled for Wednesday, January 20, 2016.*

**2016-107:** California Clean Energy Jobs Act, Proposition 39

**Assemblymember Jones** requests an audit related to the California Clean Energy Jobs Act (Proposition 39), with a focus on funded projects and the creation of jobs. *Presentation Only. Committee will vote on this item at a hearing scheduled for Wednesday, January 20, 2016.*

**2016-108:** Department of Developmental Services

**Assemblymember Santiago** requests an audit of the Department of Developmental Services and its respite (in-home) services program. *Motion to approve the audit by Assemblymember Campos, seconded by Senator Beall, and passed 11-0 (Assembly 6-0, Senate 5-0)*

### **Audits Proposed by the California State Auditor**

**2015-803:** City of Maywood

**The California State Auditor** proposes an audit of the City of Maywood under the authority of the High Risk Local Government Agency Audit program, Government Code, Section 8546.10. *Motion to approve the audit by Senator Lara, seconded by Assemblymember Baker, and passed 10-0 (Assembly 6-0, Senate 4-0)*

**2015-806:** City of Hemet

**The California State Auditor** proposes an audit of the City of Hemet under the authority of the High Risk Local Government Agency Audit program, Government Code Section 8546.10. *Motion to approve the audit by Senator Lara, seconded by Assemblymember Baker, and passed 10-0 (Assembly 6-0, Senate 4-0)*

**Hearing Adjourned at 12:42 p.m.**