



JOINT LEGISLATIVE AUDIT COMMITTEE
MIKE A. GIPSON, CHAIR

Memorandum
August 25, 2015

TO: Members, Joint Legislative Audit Committee
FROM: Assemblymember Mike A. Gipson, Chair
RE: Results of the August 25, 2015 Committee Hearing
CC: Elaine Howle, State Auditor

The following members were present at the August 25, 2015, hearing at 9:30a.m. in State Capitol Room 444:

Assemblymembers: Chair Gipson, Achadjian, Baker, Campos, Jones, Nazarian and Rendon.
Senators: Vice Chair Roth, Beall, Cannella, Fuller, Lara and Leyva.

The hearing commenced at 9:30 a.m. A quorum was established at 9:50 a.m.

Regular Order of Business

For the 12 items being heard on the agenda, the Committee approved a total of 10 audits. Four items were passed on a consent calendar, one item failed, and one was not presented.

Consent Calendar

Motion to waive Committee Rules 13 & 15 was made by Achadjian, seconded by Campos and passed 12-0 (Assembly 7-0, Senate 5-0).

Motion to approve the consent calendar was made by Roth, seconded by Achadjian and passed 12-0 (Assembly 7-0, Senate 5-0).

2015-121: Department of Veterans Affairs – Enterprise Wide Veterans Homes Information System
Assemblymembers Irwin and Nazarian request an audit of the Department of Veterans Affairs' Enterprise Wide Veterans Homes Information System.

2015-129: King City Police Department – Budget, Finances, and Operations
Assemblymember Alejo requests an audit of the King City Police Department.

2015-130: Shared Gang Databases
Assemblymember Weber requests an audit of the CalGang Program database and the implementation of Senate Bill 458 (Chapter 797, Statutes of 2013).

2015-131: Foster Youth – Psychotropic Medications
Senator McGuire requests an audit to examine the California Department of Social Services, California Department of Health Care Services, and a selection of county child welfare services agencies' oversight and monitoring of foster children who have been prescribed psychotropic medications.

Vote Only

2015-116: Irvine City Council – Audit Subcommittee
Assemblymember Gonzalez requests an audit of the Irvine City Council's Audit Subcommittee.
Motion to approve the audit by Campos, seconded by Rendon, and passed 8-1 (Assembly 4-0, Senate 4-0)

Audits Presented by Requesting Member

2015-119: Board of Equalization – Tobacco Programs
Assemblymember Nazarian requests an audit of the Board of Equalization's tobacco and licensing programs.
Motion to approve the audit by Cannella, seconded by Rendon, and passed 11-0 (Assembly 6-0, Senate 5-0)

2015-123: California Department of Public Health, California Department of Health Care Services, and California Institute for Regenerative Medicine – Oversight and Funding of Planned Parenthood
Assemblymember Melendez requests an audit related to the oversight and funding of Planned Parenthood.
Motion to approve the audit by Fuller, seconded by Jones, and failed 3-7 (Assembly 1-4, Senate 2-3)

2015-125: San Joaquin Valley Air Pollution Control District – Budget and Operations
Assemblymember Cooper requests an audit of the San Joaquin Valley Air Pollution Control District's revenue streams derived from various industry fees.
Motion to approve the audit by Roth, seconded by Campos, and passed 12-0 (Assembly 7-0, Senate 5-0)

2015-127: State Tax Expenditures
Senator Lara requests an audit of the State's corporation tax expenditures.
Motion to approve the audit by Roth, seconded by Cannella, and passed 10-0 (Assembly 5-0, Senate 5-0)

2015-132: County Pay Practices and Policies

Assemblymember Campos requests an audit related to efforts to mitigate any disparity in wages between males and females in Santa Clara County and three other counties.

Motion to approve the audit by Roth, seconded by Rendon, and passed 10-0

(Assembly 6-0, Senate 4-0)

2015-134: City of San Rafael – Residential Building Record Reports

Assemblymember Levine requests an audit of the city of San Rafael's policies, procedures, and practices in issuing reports of residential building record prior to the sale or exchange of residential buildings.

Motion to approve the audit by Rendon, seconded by Baker, and passed 13-0

(Assembly 7-0, Senate 6-0)

Hearing Adjourned at 12:08 p.m.