

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

**DATE: June 27, 2022**

**TIME: 9:00 a.m.**

**ROOM: 437**

**Regular Calendar – 1 of 3**

| <b>Audit No.</b>        | <b>2022-101</b>                  |             | <b>2022-102</b>  |             | <b>2022-106</b>  |             |
|-------------------------|----------------------------------|-------------|--|-------------|--|-------------|
| <b>Member/Requester</b> | <b>ASM. FONG</b>                 |             | <b>SEN. WIENER</b>   |             | <b>ASM. GRAY</b>   |             |
| <b>SUBJECT</b>          | COVID-19 Contact Tracing Funding |             | Department of Public Health – Sexual Orientation and Gender Identity Data Collection |             | Department of Water Resources and State Water Resources Control Board – Surface Water Management |             |
| <b>MOTION:</b>          | <b>Nielsen</b>                   |             | <b>Wood</b>  |             | <b>Rubio</b>   |             |
| <b>Second:</b>          | <b>Kiley</b>                     |             | <b>Boerner Horvath</b>   |             | <b>Boerner Horvath</b>   |             |
| <b>ASSEMBLY:</b>        | <b>AYES</b>                      | <b>NOES</b> | <b>AYES</b>  | <b>NOES</b> | <b>AYES</b>  | <b>NOES</b> |
| Salas, Chair            | X                                |             | X  |             | X  |             |
| Boerner Horvath         | Not Voting                       |             | X  |             | X  |             |
| Kiley                   | X                                |             | Not Voting   |             | X  |             |
| Patterson               | X                                |             | X  |             | X  |             |
| Rubio                   | X                                |             | X  |             | X  |             |
| Voepel                  | X                                |             | X  |             | X  |             |
| Wood                    |                                  | X           | X  |             | X  |             |
|                         |                                  |             |  |             |  |             |
| <b>SUBTOTAL</b>         | <b>5</b>                         | <b>1</b>    | <b>6</b>   |             | <b>7</b>   |             |
|                         |                                  |             |  |             |  |             |
| <b>SENATE:</b>          |                                  |             |  |             |  |             |
| Hertzberg, V.C.         | X                                |             | X  |             | X  |             |
| Becker                  | X                                |             | X  |             | X  |             |
| Borgeas                 | Absent                           |             | Absent   |             | Absent   |             |
| Glazer                  | Absent                           |             | Absent   |             | Absent   |             |
| Leyva                   | Not Voting                       |             | Absent   |             | X  |             |
| McGuire                 | Not Voting                       |             | X  |             | X  |             |
| Nielsen                 | X                                |             | X  |             | X  |             |
|                         |                                  |             |  |             |  |             |
| <b>SUBTOTAL</b>         | <b>3</b>                         |             | <b>4</b>   |             | <b>5</b>   |             |
|                         |                                  |             |  |             |  |             |
|                         | <b>AYES</b>                      | <b>NOES</b> | <b>AYES</b>  | <b>NOES</b> | <b>AYES</b>  | <b>NOES</b> |
| <b>TOTALS:</b>          | <b>8</b>                         | <b>1</b>    | <b>10</b>  |             | <b>12</b>  |             |

**ROLL CALL/VOTING FORM**

**DATE: June 27, 2022**

**TIME: 9:00 a.m.**

**ROOM: 437**

**Regular Calendar – 2 of 3**

| <b>Audit No.</b>        | <b>2022-110</b>  |             | <b>2022-113</b>                                  |             | <b>2022-114</b>                                 |             |
|-------------------------|--|-------------|--|-------------|---|-------------|
| <b>Member/Requester</b> | <b>ASM. BONTA</b>  |             | <b>ASM. LOW</b>                                  |             | <b>ASM. PETRIE-NORRIS</b>                       |             |
| <b>SUBJECT</b>          | California School Finance Authority – Charter School Facility Grant Program and Conduit Revenue Bond Program |             | California Community Colleges – Hiring Practices |             | California Department of Technology - Oversight |             |
| <b>MOTION:</b>          | <b>Boerner Horvath</b>   |             | <b>Rubio</b>                                     |             | <b>Leyva</b>                                    |             |
| <b>Second:</b>          | <b>Wood</b>  |             | <b>Boerner Horvath</b>                           |             | <b>Becker</b>                                   |             |
| <b>ASSEMBLY:</b>        | <b>AYES</b>  | <b>NOES</b> | <b>AYES</b>                                      | <b>NOES</b> | <b>AYES</b>                                     | <b>NOES</b> |
| <b>Salas, Chair</b>     | <b>X</b>   |             | <b>X</b>   |             | <b>X</b>  |             |
| <b>Boerner Horvath</b>  | <b>X</b>   |             | <b>X</b>   |             | <b>X</b>  |             |
| <b>Kiley</b>            |  | <b>X</b>    | <b>X</b>   |             | <b>X</b>  |             |
| <b>Patterson</b>        |  | <b>X</b>    | <b>X</b>   |             | <b>X</b>  |             |
| <b>Rubio</b>            | <b>X</b>   |             | <b>X</b>   |             | <b>X</b>  |             |
| <b>Voepel</b>           |  | <b>X</b>    | <b>X</b>   |             | <b>X</b>  |             |
| <b>Wood</b>             | <b>X</b>   |             | <b>Absent</b>                                    |             | <b>X</b>  |             |
| <b>SUBTOTAL</b>         | <b>4</b>   | <b>3</b>    | <b>6</b>   |             | <b>7</b>  |             |
| <b>SENATE:</b>          |  |             |  |             |   |             |
| <b>Hertzberg, V.C.</b>  | <b>X</b>   |             | <b>X</b>   |             | <b>X</b>  |             |
| <b>Becker</b>           | <b>X</b>   |             | <b>X</b>   |             | <b>X</b>  |             |
| <b>Borgeas</b>          | <b>Absent</b>  |             | <b>Absent</b>                                    |             | <b>Absent</b>                                   |             |
| <b>Glazer</b>           | <b>Absent</b>  |             | <b>Absent</b>                                    |             | <b>Absent</b>                                   |             |
| <b>Leyva</b>            | <b>X</b>   |             | <b>X</b>   |             | <b>X</b>  |             |
| <b>McGuire</b>          | <b>X</b>   |             | <b>X</b>   |             | <b>X</b>  |             |
| <b>Nielsen</b>          |  | <b>X</b>    |  | <b>X</b>    | <b>X</b>  |             |
| <b>SUBTOTAL</b>         | <b>4</b>   | <b>1</b>    | <b>4</b>   | <b>1</b>    | <b>5</b>  |             |
|                         | <b>AYES</b>  | <b>NOES</b> | <b>AYES</b>                                      | <b>NOES</b> | <b>AYES</b>                                     | <b>NOES</b> |
| <b>TOTALS:</b>          | <b>8</b>   | <b>4</b>    | <b>10</b>  | <b>1</b>    | <b>12</b>                                       |             |

