

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

**DATE: June 30, 2021**

**TIME: Upon adjournment of the Assembly Utilities & Energy Committee**

**ROOM: Assembly Chamber**

**Consent Calendar - 1 of 3**

<b>Audit No.</b>	<b>N/A</b>		<b>2021-101</b>		<b>2021-102</b>		<b>2021-108</b>	
<b>Member/Requester</b>	<b>N/A</b>		<b>ASM. O'DONNELL</b>		<b>ASM. E. GARCIA</b>		<b>ASM. C. GARCIA</b>	
<b>SUBJECT</b>	Waiving Committee Rules 13 & 15		Community Colleges—K-12 Strong Workforce Program		Indian Gaming Special Distribution Fund		Bellflower Unified School District	
<b>MOTION:</b>	<b>Leyva</b>		<b>Leyva</b>		<b>Leyva</b>		<b>Leyva</b>	
<b>Second:</b>	<b>Rubio</b>		<b>Wood</b>		<b>Wood</b>		<b>Wood</b>	
<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>
<b>Salas, Chair</b>	X		X		X		X	
<b>Boerner Horvath</b>	X		X		X		X	
<b>Kiley</b>	X		X		X		X	
<b>Patterson</b>	<b>Absent</b>		<b>Absent</b>		<b>Absent</b>		<b>Absent</b>	
<b>Rubio</b>	X		X		X		X	
<b>Voepel</b>	X		X		X		X	
<b>Wood</b>	X		X		X		X	
<b>SUBTOTAL</b>	<b>6</b>		<b>6</b>		<b>6</b>		<b>6</b>	
<b>SENATE:</b>								
<b>Laird, V.C.</b>	X		X		X		X	
<b>Becker</b>	X		X		X		X	
<b>Borgeas</b>	X		X		X		X	
<b>Glazer</b>	X		X		X		X	
<b>Hertzberg</b>	X		X		X		X	
<b>Leyva</b>	X		X		X		X	
<b>Nielsen</b>	X		X		X		X	
	<b>AYES</b>	<b>NOES</b>	<b>AYES</b>	<b>NOES</b>	<b>AYES</b>	<b>NOES</b>	<b>AYES</b>	<b>NOES</b>
<b>SUBTOTAL</b>	<b>7</b>		<b>7</b>		<b>7</b>		<b>7</b>	
<b>TOTALS:</b>	<b>13</b>		<b>13</b>		<b>13</b>		<b>13</b>	

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**Consent Calendar - 2 of 3**

<b>Audit No.</b>	<b>2021-112</b>		<b>2021-113</b>		<b>2021-117</b>		<b>2021-118</b>	
<b>Member/Requester</b>	<b>ASM. LACKEY</b>		<b>ASM. GRAYSON</b>		<b>ASM. SALAS</b>		<b>ASM. SALAS</b>	
<b>SUBJECT</b>	California Department of Justice—Child Abuse Central Index		Local Government Batterer Intervention Programs		California Public Utilities Commission—Electrical System Safety Oversight		State Water Resources Control Board—Safe Drinking Water	
<b>MOTION:</b>	<b>Leyva</b>		<b>Leyva</b>		<b>Leyva</b>		<b>Leyva</b>	
<b>Second:</b>	<b>Wood</b>		<b>Wood</b>		<b>Wood</b>		<b>Wood</b>	
<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>
<b>Salas, Chair</b>	X		X		X		X	
<b>Boerner Horvath</b>	X		X		X		X	
<b>Kiley</b>	X		X		X		X	
<b>Patterson</b>	<b>Absent</b>		<b>Absent</b>		<b>Absent</b>		<b>Absent</b>	
<b>Rubio</b>	X		X		X		X	
<b>Voepel</b>	X		X		X		X	
<b>Wood</b>	X		X		X		X	
<b>SUBTOTAL</b>	<b>6</b>		<b>6</b>		<b>6</b>		<b>6</b>	
<b>SENATE:</b>								
<b>Laird, V.C.</b>	X		X		X		X	
<b>Becker</b>	X		X		X		X	
<b>Borgeas</b>	X		X		X		X	
<b>Glazer</b>	X		X		X		X	
<b>Hertzberg</b>	X		X		X		X	
<b>Leyva</b>	X		X		X		X	
<b>Nielsen</b>	X		X		X		X	
<b>SUBTOTAL</b>	<b>7</b>		<b>7</b>		<b>7</b>		<b>7</b>	
<b>TOTALS:</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>
	<b>13</b>		<b>13</b>		<b>13</b>		<b>13</b>	

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**ROOM: Assembly Chamber**

**Consent Calendar - 3 of 3**

<b>Audit No.</b>	<b>2021-120</b>		<b>2021-123</b>		<b>2021-802</b>		<b>2021-805</b>	
<b>Member/Requester</b>	<b>ASM. KALRA</b>		<b>SEN. ALLEN</b>		<b>STATE AUDITOR</b>		<b>STATE AUDITOR</b>	
<b>SUBJECT</b>	Department of Developmental Services—In-Home Respite Program		California Departments Public Health and Health Care Services—Hospice Licensure and Oversight		Local High Risk Assessment—City Compton		Local High Risk Assessment—City Calexico	
<b>MOTION:</b>	<b>Leyva</b>		<b>Leyva</b>		<b>Leyva</b>		<b>Leyva</b>	
<b>Second:</b>	<b>Wood</b>		<b>Wood</b>		<b>Wood</b>		<b>Wood</b>	
<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>
<b>Salas, Chair</b>	X		X		X		X	
<b>Boerner Horvath</b>	X		X		X		X	
<b>Kiley</b>	X		X		X		X	
<b>Patterson</b>	Absent		Absent		Absent		Absent	
<b>Rubio</b>	X		X		X		X	
<b>Voepel</b>	X		X		X		X	
<b>Wood</b>	X		X		X		X	
<b>SUBTOTAL</b>	6		6		6		6	
<b>SENATE:</b>								
<b>Laird, V.C.</b>	X		X		X		X	
<b>Becker</b>	X		X		X		X	
<b>Borgeas</b>	X		X		X		X	
<b>Glazer</b>	X		X		X		X	
<b>Hertzberg</b>	X		X		X		X	
<b>Leyva</b>	X		X		X		X	
<b>Nielsen</b>	X		X		X		X	
<b>SUBTOTAL</b>	7		7		7		7	
<b>TOTALS:</b>	13		13		13		13	