JOINT LEGISLATIVE AUDIT COMMITTEE ROLL CALL/VOTING FORM

DATE: June 30, 2021

TIME: Upon adjournment of the Assembly Utilities & Energy Committee

ROOM: Assembly Chamber

Regular Calendar - 1 of 2

Member/Requ cster	Regular Calendar - 1 of 2													
Subject Metropolitan Water District of Southern California	Audit No.		2021	-104		2021	-105		2021	l -107		2021	-109	
SUBJECT	Member/Requ	ASM. GIPSON			ASM.			ASM. FRAZIER			ASM. WEBER			
District of Southern California	ester													
California	SUBJECT								Department of					
MOTION: Leya Ley														
MOTION: Leya Boerrer Horvath Leya Leya Leya Leyva Leyva Second: Boerrer Horvath Bekr Horvath Bekr Horvath Beerrer Horvath Boerrer Horvath Horvath Boerrer Horvath NOES AYES NOES AYES NOES NOES AYES NOES			Calif	ornia		Affili	ations							
MOTION: Leyva Leyva Leyva Leyva Leyva Leyva Leyva Leyva Leyva Boerner Horvath Boerner Horvath Boerner Horvath Boerner Horvath Boerner Horvath AYES NOES <														
Second: Boerner Horvath Beeker Horvath Boerner Horvath Boerner Horvath Boerner Horvath Boerner Horvath AYES NOES														
Not Not			•			*						·		
ASSEMBLY: AYES NOES	Second:					Becker								
Salas, Chair X <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td colspan="2"><u> </u></td><td></td><td colspan="2"></td></t<>									<u> </u>					
Not Voting Not				NOES			NOES			NOES			NOES	
Horvath	Salas, Chair													
Kiley X Absent			X			X			X			X		
Patterson	Horvath													
Patterson Absent Abse	Kiley		X			Not V	oting		X			X		
Rubio X <td>_</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>Ü</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	_						Ü							
Voepel X <td></td> <td></td> <td colspan="2"></td> <td></td> <td colspan="3"></td> <td colspan="2"></td> <td></td> <td colspan="2"></td>														
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SUBTOTAL 6 4 1 6 6 SENATE: SENATE:<							X							
SENATE: Laird, V.C. X	Wood		X			X			X			X		
SENATE: Laird, V.C. X														
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Laird, V.C. X <t< td=""><td>SUBTOTAL</td><td></td><td>6</td><td></td><td></td><td>4</td><td>1</td><td></td><td>6</td><td></td><td></td><td>6</td><td></td></t<>	SUBTOTAL		6			4	1		6			6		
Laird, V.C. X <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>														
Becker X X X X X Borgeas X Not Voting X X X Glazer X X X X X Hertzberg X X X X X Leyva X X X X X Nielsen X X X X X AYES NOES AYES NOES AYES NOES AYES NOES SUBTOTAL 7 5 1 7 7 7 AYES NOES AYES NOES AYES NOES AYES NOES	SENATE:													
Borgeas X Not Voting X X Glazer X X X X Hertzberg X X X X Leyva X X X X Nielsen X X X X AYES NOES AYES NOES AYES NOES SUBTOTAL 7 5 1 7 7 AYES NOES AYES NOES AYES NOES	Laird, V.C.		X			X			X			X		
Glazer X X X X X X Hertzberg X X X X X X Leyva X X X X X X Nielsen X X X X X X AYES NOES AYES NOES AYES NOES AYES NOES SUBTOTAL 7 5 1 7 7 7 AYES NOES AYES NOES AYES NOES AYES NOES	Becker		X			X			X			X		
Hertzberg X	Borgeas		X			Not Voting			X			X		
Leyva X <td>Glazer</td> <td></td> <td>X</td> <td></td> <td></td> <td>X</td> <td></td> <td></td> <td>X</td> <td></td> <td></td> <td>X</td> <td></td>	Glazer		X			X			X			X		
Leyva X <td>Hertzberg</td> <td></td> <td>X</td> <td></td> <td></td> <td>X</td> <td></td> <td></td> <td>X</td> <td></td> <td></td> <td>X</td> <td></td>	Hertzberg		X			X			X			X		
Nielsen X </td <td>U</td> <td></td> <td>X</td> <td></td> <td></td> <td>X</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	U		X			X								
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AYES NOES AYES NOES AYES NOES AYES NOES NOES	SUBTOTAL													
			AYES	NOES		AYES	NOES		AYES	NOES		AYES	NOES	
	TOTALS:													

JOINT LEGISLATIVE AUDIT COMMITTEE

ROLL CALL/VOTING FORM

DATE: June 30, 2021

TIME: Upon adjournment of the Assembly Utilities & Energy Committee

ROOM: Assembly Chamber

Regular Calendar - 2 of 2

Audit No.	2021-114			20	21-115		2021-806			
Member/Requ	ASM. QUIRK-			SEN. H	ERTZBERG		STATE AUDITOR			
ester		.VA								
SUBJECT	State Agencies'			School Facilities			Local High Risk			
		Management of		Program (prioritized and			Assessment—City of			
	Surplus	Property		with a decreased scope			Richmond			
				focused only on modernization)						
MOTION:	Rec	Becker			er Horvath		Leyva			
Second:	Wood			Wood			Glazer			
ASSEMBLY:	AYES			AYES NOES		A	AYES NOES			
Salas, Chair	X			X			X			
Boerner	X			X			X			
Horvath										
Kiley	X			X			Absent			
Patterson	Absent			Absent			Absent			
Rubio	X			X			X			
Voepel	X			X			X			
Wood	X			X			X			
SUBTOTAL	6			6			6			
SENATE:										
Laird, V.C.	X			X			X			
Becker	X			X			X			
Borgeas	X			X			X			
Glazer	X			X			X			
Hertzberg	X			X			X			
Leyva	X			X			X			
Nielsen	X			X			X			
	AYES	NOES		AYES	NOES		AYES	NOES		
SUBTOTAL	7			7			7			
	AYES	NOES		AYES	NOES		AYES	NOES		
TOTALS:	13			13			13			