

Motion to approve consent calendar was made by Assemblymember Wood, seconded by Assemblymember Acosta, and passed 13-0 (Assembly 7-0, Senate 6-0).

2018-126: Los Angeles County Department of Children and Family Services

Senator Lara

Request to audit the Los Angeles County Department of Children and Family Services.

Motion to approve consent calendar was made by Assemblymember Wood, seconded by Assemblymember Acosta, and passed 13-0 (Assembly 7-0, Senate 6-0).

2018-127: California State University—Parking Program and Accounts Outside State Treasury

Assemblymember Quirk-Silva

Request to audit the parking program at the California State University (CSU), as well as accounts CSU holds that are outside of the State's Centralized Treasury System.

Motion to approve consent calendar was made by Assemblymember Wood, seconded by Assemblymember Acosta, and passed 13-0 (Assembly 7-0, Senate 6-0).

2018-131: Alum Rock Union Elementary School District and Board of Trustees

Assemblymember Kalra

Request to audit the Alum Rock Union Elementary School District and Board of Trustees.

Motion to approve consent calendar was made by Assemblymember Wood, seconded by Assemblymember Acosta, and passed 13-0 (Assembly 7-0, Senate 6-0).

2018-133: Fallen Leaf Lake Community Services District

Senator Gaines

Request to audit the Fallen Leaf Lake Community Services District.

Motion to approve consent calendar was made by Assemblymember Wood, seconded by Assemblymember Acosta, and passed 13-0 (Assembly 7-0, Senate 6-0).

Audits Presented by Requesting Members

The following 8 items were presented, of which 5 were approved, 2 failed, and 1 was retained for future consideration:

2018-119 Department of Fish and Wildlife—Participation in the California Environmental Quality Act

Assemblymember Gray

Request to audit how the Department of Fish and Wildlife allocates resources for its role as a responsible agency under the California Environmental Quality Act.

Motion to approve audit request 2018-119 was made by Assemblymember Fuller, seconded by Assemblymember Acosta, and passed 13-0 (Assembly 7-0, Senate 6-0).

2018-124 Gold Coast Health Plan

Senator Stone

Request to audit the Gold Coast Health Plan.

Motion to approve audit request 2018-124 was made by Assemblymember Acosta, seconded by Senator Fuller, and passed 12-0 (Assembly 6-0, Senate 6-0).

2018-125 Taxpayer Transparency and Fairness Act of 2017

Senator Gaines

Request to audit the implementation of the Taxpayer Transparency and Fairness Act of 2017 by the California Department of Tax and Fee Administration and the Office of Tax Appeals.

Motion to approve audit request 2018-125 was made by Senator Fuller, seconded by Assemblymember Acosta, and failed 4-7 (Assembly 3-3, Senate 1-4).

2018-128 Department of Corrections and Rehabilitation—Work-Related Injuries

Assemblymember Rubio

Request to audit work-related injuries incurred by both employees and inmates within the California Department of Corrections and Rehabilitation.

Motion to approve audit request 2018-128 was made by Assemblymember Acosta, seconded by Senator Cannella and passed 12-0 (Assembly 7-0, Senate 5-0).

2018-129 Employment Development Department—Privacy Protection Practices

Assemblymember Baker

Request to audit the privacy protection practices used by the Employment Development Department when mailing documents to its customers.

Motion to approve audit request 2018-129 was made by Assemblymember Obernolte, seconded by Assemblymember Acosta and passed 13-0 (Assembly 7-0, Senate 6-0).

2018-130 Department of Motor Vehicles—REAL ID

Assemblymember Chen

Request to audit Department of Motor Vehicles' REAL ID implementation and customer wait times at its offices.

Motion to approve audit request 2018-130 was made by Assemblymember Acosta, seconded by Assemblymember Baker and failed 9-0 (Assembly 6-0, Senate 3-0).

2018-132 Gambling Control Commission and Department of Justice—Gambling Control Fund

Assemblymember Bonta

Request to audit the California Gambling Control Commission and the California Department of Justice regarding the revenues, expenditures, and use of the Gambling Control Fund.

Motion to approve audit request 2018-132 was made by Assemblymember Nazarian seconded by Assemblymember Obernolte, and passed 12-0 (Assembly 7-0, Senate 5-0).

2018-804 High-Risk Local Government Agency Audit Program: City of Atwater

California State Auditor

Request to audit the city of Atwater.

Motion to retain audit request 2018-804 for future consideration was made by Senator Cannella, seconded by Senator Fuller, and passed 12-1 (Assembly 7-0, Senate 5-1).

THE HEARING ADJOURNED AT 2:46 P.M.