

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

**DATE: May 16, 2018**

**TIME: 9 a.m.**

**ROOM: 126**

**Regular Calendar - 1 of 2**

<b>Audit No.</b>	<b>2018-110</b>		<b>2018-111</b>		<b>2018-113</b>		<b>2018-115</b>	
<b>Member/Requester</b>	<b>SEN. GAINES</b>		<b>ASM. WOOD &amp; SEN. CANNELLA</b>		<b>ASMS. JONES-SAWYER &amp; CALDERON</b>		<b>SEN. GALGIANI</b>	
<b>SUBJECT</b>	City of Lincoln—Administration of Public Funds		Department of Health Care Services—Medi-Cal Children’s Access to Care & Preventative Services		California Department of Corrections & Rehabilitation—In-prison Rehabilitation Programs		Department of Health Care Services—Oversight of the Health Plan of San Joaquin	
<b>MOTION:</b>	<b>Baker</b>		<b>Baker</b>		<b>Nazarian</b>		<b>Rubio</b>	
<b>Second:</b>	<b>Obernolte, Roth</b>		<b>Rubio</b>		<b>Muratsuchi</b>		<b>Fuller</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>Muratsuchi, Chair</b>	X		X		X		X	
<b>Acosta</b>	X		X		X		X	
<b>Baker</b>	X		X		X		X	
<b>Nazarian</b>	X		X		X		X	
<b>Obernolte</b>	X		X		X		X	
<b>Rubio</b>	X		X		X		X	
<b>Wood</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>0</b>	<b>7</b>	<b>0</b>	<b>7</b>	<b>0</b>	<b>7</b>	<b>0</b>
<b>SENATE:</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>Roth, V.C.</b>	X		X		X		X	
<b>Allen</b>	X		X		X		X	
<b>Beall</b>	X		X		X		X	
<b>Cannella</b>	X		X		X		X	
<b>Fuller</b>	X		X		NV		X	
<b>Lara</b>					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>5</b>	<b>0</b>	<b>5</b>	<b>0</b>	<b>5</b>	<b>0</b>	<b>5</b>	<b>0</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>12</b>	<b>0</b>	<b>12</b>	<b>0</b>	<b>12</b>	<b>0</b>	<b>12</b>	<b>0</b>

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

**DATE: May 16, 2018**

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**ROOM: 126**

**Regular Calendar – 2 of 2**

<b>Audit No.</b>	<b>2018-116</b>		<b>2018-117</b>		<b>2018-802</b>		<b>2018-804</b>	
<b>Member/Requester</b>	<b>ASM. GLORIA</b>		<b>SEN. LARA</b>		<b>STATE AUDITOR</b>		<b>STATE AUDITOR</b>	
<b>SUBJECT</b>	City & County of San Diego—Hepatitis A Outbreak Management		City & County Jails—Contracts with U.S. Immigration and Customs Enforcement		High-Risk Local Government Agency Audit Program: City of Montebello		High-Risk Local Government Agency Audit Program: City of Atwater ( <i>Vote to Retain for Future Consideration</i> )	
<b>MOTION:</b>	<b>Rubio</b>		<b>Rubio</b>		<b>Rubio</b>		<b>Roth</b>	
<b>Second:</b>	<b>Fuller, Wood</b>		<b>Muratsuchi</b>		<b>Acosta</b>		<b>Rubio</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>Muratsuchi, Chair</b>	X		X		X		X	
<b>Acosta</b>	X		NV		X		X	
<b>Baker</b>	X		X		X		X	
<b>Nazarian</b>	X		X		X		X	
<b>Obernolte</b>	X			X	X		X	
<b>Rubio</b>	X		X		X		X	
<b>Wood</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>0</b>	<b>5</b>	<b>1</b>	<b>7</b>	<b>0</b>	<b>7</b>	<b>0</b>
<b>SENATE:</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>Roth, V.C.</b>	X		X		X		X	
<b>Allen</b>	X		X		X		X	
<b>Beall</b>	X		X		X			
<b>Cannella</b>	X		X		X		X	
<b>Fuller</b>	X			X	X			
<b>Lara</b>			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>5</b>	<b>0</b>	<b>5</b>	<b>1</b>	<b>6</b>	<b>0</b>	<b>4</b>	<b>0</b>
<b>TOTALS:</b>	<b>12</b>	<b>0</b>	<b>10</b>	<b>2</b>	<b>13</b>	<b>0</b>	<b>11</b>	<b>0</b>