

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

**DATE: February 26, 2020**

**TIME: 10 a.m.**

**ROOM: 444**

**Consent Calendar**

<b>Audit No.</b>	<b>N/A</b>		<b>2020-103</b>		<b>2020-108</b>		<b>2020-111</b>	
<b>Member/ Requester</b>	<b>N/A</b>		<b>SEN. BEALL</b>		<b>ASM. SALAS</b>		<b>ASM. RUBIO</b>	
<b>SUBJECT</b>	Waving Committee Rules 13 & 15		California Department of Corrections and Rehabilitation — Integrated Services for Mentally Ill Parolees Program		California Tax Credit Allocation Committee and California Debt Limit Allocation Committee—Tax Credits and Funding for Affordable Housing Projects		Los Angeles Community College District — Personnel Commission	
<b>MOTION:</b>	<b>Roth</b>		<b>Borgeas</b>		<b>Borgeas</b>		<b>Borgeas</b>	
<b>Second:</b>	<b>Rubio</b>		<b>Rubio</b>		<b>Rubio</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>
Salas, Chair	X		X		X		X	
Boerner Horvath	X		X		X		X	
Chen	X		X		X		X	
Patterson	X		X		X		X	
Rubio	X		X		X		X	
Voepel	X		X		X		X	
Wood	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>
Roth, V.C.	X		X		X		X	
Borgeas	X		X		X		X	
Gonzalez	X		X		X		X	
Hertzberg	X		X		X		X	
Monning	X		X		X		X	
Moore	X		X		X		X	
Wiener	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>TOTALS:</b>	<b>14</b>	<b>0</b>	<b>14</b>	<b>0</b>	<b>14</b>	<b>0</b>	<b>14</b>	

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

**DATE: February 26, 2020**

**TIME: 10 a.m.**

**ROOM: 444**

**Consent Calendar – Continued**

<b>Audit No.</b>	<b>2020-802</b>		<b>2020-803</b>		<b>2020-806</b>	
<b>Member/ Requester</b>	<b>STATE AUDITOR</b>		<b>STATE AUDITOR</b>		<b>STATE AUDITOR</b>	
<b>SUBJECT</b>	City of Blythe		City of El Cerrito		City of West Covina	
<b>MOTION:</b>	<b>Borgeas</b>		<b>Borgeas</b>		<b>Borgeas</b>	
<b>Second:</b>	<b>Rubio</b>		<b>Rubio</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>
Salas, Chair	X		X		X	
Boerner Horvath	X		X		X	
Chen	X		X		X	
Patterson	X		X		X	
Rubio	X		X		X	
Voepel	X		X		X	
Wood	X		X		X	
	<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>SENATE:</b>	<b>AYES</b>	<b>NOES</b>	<b>AYES</b>	<b>NOES</b>	<b>AYES</b>	<b>NOES</b>
Roth, V.C.	X		X		X	
Borgeas	X		X		X	
Gonzalez	X		X		X	
Hertzberg	X		X		X	
Monning	X		X		X	
Moorlach	X		X		X	
Wiener	X		X		X	
	<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>AYES</b>	<b>NOES</b>	<b>AYES</b>	<b>NOES</b>	<b>AYES</b>	<b>NOES</b>
<b>TOTALS:</b>	<b>14</b>	<b>0</b>	<b>14</b>	<b>0</b>	<b>14</b>	<b>0</b>