

SUBCOMMITTEE NO. 4

Agenda

Senator Richard D. Roth, Chair
Senator Steven M. Glazer
Senator Scott Wilk



Thursday, May 3, 2018
9:30 a.m. or upon adjournment of session
State Capitol - Room 2040

Part A OUTCOMES

Consultants: Joe Stephenshaw

Items Proposed for Vote Only

<u>Item</u>	<u>Department</u>	
	0840 State Controller's Office	
Issue 1	Local Apportionments Workload Increase Approved 3-0	2
Issue 2	Road Maintenance and Rehabilitation Program Approved 3-0	2
Issue 3	FI\$Cal Claim Audits Workload Approved 3-0	3
	0984 Secure Choice Retirement Savings Investment Board	
Issue 1	CalSavers Program Implementation Approved 2-1 (Wilk No)	3

Items Proposed for Discussion

<u>Item</u>	<u>Department</u>	
	8880 Financial Information System for CA (FI\$Cal)	
Issue 1	Informational - FI\$Cal Project Update	5
	0840 State Controller's Office	
Issue 1	SCO FI\$Cal Implementation Held Open	9
Issue 2	CA IDMS Licensing Approved 3-0	10
Issue 3	Payroll Audits Approved 3-0	12
Issue 4	Personnel and Payroll Services Workload Approved 3-0	12

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