DEPARTMENT OF AUDITOR-CONTROLLER

636 Positions – Fiscal Year 2024-25
February 2025

AUDITOR-CONTROLLER
Oscar Valdez

EXECUTIVE SECRETARY V
Ileana Lopez-Martinez

SECRETARY II
Carlos Ibarra

ADMINISTRATIVE SERVICES
Lisa Cañada
Division Chief

- Budget Preparation and Expenditure Control
- Personnel Administration
- Strategic Planning
- Performance Counts!
- Management Services
- Fiscal Liaison with Shared Services
- Master Agreement Audits
- Special Projects

CHIEF DEPUTY
Connie Yee

SENIOR MANAGEMENT SECRETARY III
Angel Tejero (Acting)

ASSISTANT AUDITOR-CONTROLLER
Majida Adnan

MANAGEMENT SECRETARY III
Amelia Orozco

COUNTYWIDE PAYROLL
Laura Rinard
Division Chief

- Countywide Payroll Administration
- Emp. Garnishment Withhold Salary Ord., Union/Tax Laws
- HR System Security and Problem Resolutions
- Employee Benefits Corrections/ Deductions

EMERGENT TECHNOLOGY GROUP
Kris Kademian
Division Chief

- Training/Change Management
- Acquisition/ Development/Support New Systems
- Countywide Information Delivery and Reports
- Departmental Network Support
- Security

SHARED SERVICES
Allen Khozahi
Division Chief

- Consolidated Fiscal Operations for 18 County departments:
  - Accts Payable
  - Accts Receivable
  - Procurement
  - Payroll
  - Grants Accounting

SYSTEMS OPERATIONS
Ray San Diego
Division Chief

- eCAPS Maintenance, Development, and Operational Support
- eHR Payroll Maintenance, Development, and Operational Support
- eHR Personnel Administration Maintenance, Development, and Operational Support
- Property Tax Maintenance, Development, and Operational Support

ASSISTANT AUDITOR-CONTROLLER
Robert G. Campbell

MANAGEMENT SECRETARY III
Kensy Bonds

AUDIT
Michael Pirolo
Division Chief

- Department Audits
- Management Audits
- Audit Committee
- Internal Control Reviews
- Special Projects
- Fiscal Manual

CONTRACT MONITORING
Vacant
Division Chief

- County Contract Audits
- Departmental Contract Audits
- Board Requested Special Studies and Reviews
- Countywide Contracting Policy Development
- County Staff and Contractor Training
- Group Homes/Foster Family Agency Audits

OFFICE OF COUNTY INVESTIGATIONS
Gregory Hellmold
Division Chief

- Investigates Allegations of Administrative and Criminal Misconduct by County Employees and Vendors
- Fraud Hotline
- Other Special Investigations
- Children's Group Home Ombudsman

ASSISTANT AUDITOR-CONTROLLER
Rachelle Anema

MANAGEMENT SECRETARY III
Hazel Bataclan

ACCOUNTING
Vacant
Division Chief

- Fiscal Monitoring
- County Financial Reports
- SB90 Claims
- Controller Bonds Management
- Fixed Assets Inventory
- Franchise Receipts
- Cost Rate Studies

DISBURSEMENTS
Namita Patel
Division Chief

- Vendor Payments
- Trust Payments
- Public Assistance Payments
- Banking
- Forged Warrants Investigations
- Travel Arrangements

PROPERTY TAX APPORTIONMENT
Linda Santillano
Division Chief

- Apportionments
- Tax Roll Extension
- RDA/Successor Agency Accounting

PROPERTY TAX SERVICES
Kristina Burns
Division Chief

- Public Service
- Property Tax Refunds/Roll Changes
- Direct Assessments

"To Enrich Lives Through Effective and Caring Service"