DEPARTMENT OF AUDITOR-CONTROLLER

COUNTYWIDE PAYROLL
Gregg M. Iverson
Division Chief
- Countywide Payroll Administration
- Emp. Garnishment Withhold Salary Ord., Union/Tax Laws
- HR System Security and Problem Resolutions
- Employee Benefits Corrections/Deductions

ENTERPRISE SYSTEMS SUPPORT
Romeo Martinez
Division Chief
- Training/Change Management
- Acquisition/Development/Support
- New Systems
- Countywide Information Delivery and Reports
- Departmental Network Support
- Security

SYSTEMS OPERATIONS
Nancy Limm
Division Chief
- eCAPS Maintenance, Development, and Operational Support
- APS Payroll Maintenance, Development, and Operational Support
- HR Personnel Administration Maintenance, Development, and Operational Support
- Special Projects
- Fiscal Manual

AUDIT
Robert Smythe
Division Chief
- Department Audits
- Management Audits
- Audit Committee
- Internal Control Review
- Special Studies
- Fiscal Projects

CONTRACT MONITORING
Aggie Alonso
Division Chief
- County Contract Audits
- Departmental Contract Audits
- Board Requested Special Studies and Reviews
- Countywide Contracting Policy Development
- County Staff and Contractor Training
- Group Home/Foster Family Agency Audits

OFFICE OF COUNTY INVESTIGATIONS
Robert O. Campbell
Division Chief
- Investigates Allegations of Administrative and Criminal Misconduct by County Employees and Vendors
- Fraud Hotline
- Other Special Investigations
- Children’s Group Home Ombudsmen
- Countywide Privacy Issues
- HIPAA Compliance Audit Privacy Hotline

ACCOUNTING
Connie Yee
Division Chief
- Fiscal Monitoring
- County Financial Reports
- SB90 Claims
- Controller Bonds Management
- Group Home/Foster Family Agency Audits
- HIPAA Compliance Audit Privacy Hotline

DISBURSEMENTS
Connie K. Chung
Division Chief
- Wages Payments
- Forged Warrants Investigations
- Foster Care Payments
- Wages Banking
- Vendor Payments
- Trust Payments
- Travel Arrangements

PROPERTY TAX APPOINTMENT
Guy Zaleski
Division Chief
- Appointments
- Tax Roll Extension
- RDA/Successor Agency Accounting

PROPERTY TAX SERVICES
Susan J. Linschoten
Division Chief
- Public Service
- Property Tax Refunds/Roll Changes
- Direct Assessments

SHARED SERVICES
Allen Khoozeh
Division Chief
- Consolidated Fiscal Operations for 18 County Departments: Accounts Payable
- Accounts Receivable
- Procurement
- Payroll
- Grants Accounting

ASSISTANT AUDITOR-CONTROLLER
Robert A. Davis

MANAGEMENT SECRETARY III
Stephanie Huynh

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ASSISTANT AUDITOR-CONTROLLER
Dr. Peter Hughes

MANAGEMENT SECRETARY III
Stephanie Huynh

AUDITOR-CONTROLLER
John Naimo

EXECUTIVE SECRETARY V
Ileana Lopez-Martinez

CHEF DEPUTY
Artene M. Barrera

MANAGEMENT SECRETARY III
Melissa Cardenas

*Supports Disbursements, Property Tax Appointment/Services, and Shared Services Divisions

“To Enrich Lives Through Effective and Caring Service”