

# **JOINT OVERSIGHT HEARING**

## **Joint Legislative Audit Committee Assembly Committee on Local Government**

### **Local Government Accountability and Transparency: City of Bell: Audit Findings**

**January 25, 2011 – 10:00 a.m.  
State Capitol, Room 4202**

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#### **I. Introductory Remarks**

Assemblymember Cameron Smyth, Chair, Assembly Local Government Committee  
Assemblymember Ricardo Lara, Chair, Joint Legislative Audit Committee

#### **II. California State Controller's Office**

Walter Barnes, Chief of Special Projects  
George Lolas, Assistant Chief, Division of Accounting and Reporting  
Jeffrey Brownfield, Chief Division of Audits  
Casandra Moore-Hudnall, Chief Financial Bureau  
Steve Mar, Chief Local Government Bureau  
Andrew Finlayson, Chief State Agency Bureau

- Summary of audit reports
  1. Administrative and Internal Accounting Controls
  2. Gas Tax Fund
  3. Selected Transactions
  4. State and Federal Expenditures
  5. Quality Control Review
- Recommendations from audit reports

#### **III. City of Bell**

Pedro Carrillo, Interim City Administrator  
Jamie Casso, Interim City Attorney

- Response to State Controller's Audit Reports and Possible Solutions to Audit Findings

#### **IV. Public Comment**

#### **V. Closing Comments**