

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**

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