

Auditor-Controller
Theodore A. Fallati



- Attestation Services
- Consulting
- Fraud/loss Investigation
- Internal Control Reviews
- Performance Reviews
- Special Projects

Financial Applications & Systems
Mike Struven
Division Chief

Applications Development

Systems

Financial Reporting
Kyle Slattery
Division Chief

Property Tax
Trevor Lysek
Division Chief

Payroll
Betsy Byrne
Division Chief

Financial Accounting & Customer Support
Juan Izquierdo
Division Chief

Advanced/Specialty Accounting

- Develop Financial Applications such as
- County Passport
 - ESS+/Time Card
 - DEN
 - FIN Web

- Backup & Disaster Recovery
- Remote Access & Telecommuting
- Software Installations & Upgrades
- User Access & Security
- Workstations/ Servers/Equipment

- Budget
- CAFR
- Capital Assets
- Cost Accounting

- Apportionment
- General Revenues Budget
- Levy Generation
- Roll Maintenance
- Reporting

- Biweekly Payroll
- ESS+/Time Card
- DEN
- Quarterly/Annual (W-2) Tax Reporting

- Board Contracts
- Credit Card
- Disbursements
- Month & Year-end Sales & Use Tax Assessment
- Travel & Reimburse

- Accounting Policies
- Accounting Structure Changes
- Review Accounting Pronouncements
- Support Departments on Complex Accounting Issues
- Disaster Accounting
- Independent Special District Compliance
- Sales & Use Tax Report
- Transient Occupancy Tax