



# Monthly Accounting Meeting



## Riverside County Auditor-Controller's Office

# MAM AGENDA



April 19, 2011 9:00–11:00 AM

CAC - Riverside—1st Floor Board Chambers

**Please remember NO FOOD or DRINKS are allowed in the Board Chambers**

### Future Meetings:

#### Year End Training \*

**May 18th @ DPSS @ 2PM \***

**Don't forget to RSVP to the**

**DPSS Location,**

**Space is Limited**

**May 19th @ CAC @ 2PM\***

June 16th @ 9AM

July 21st @ 2PM

August 18th @ 2PM

September 15th @ 2PM

October 20th @ 9AM

November 14th @ 2PM

December 15th @ 9AM

### MAM Facilitator:

**Tanya Harris, CPA**

Email:

ACO\_MAM@co.riverside.ca.us

### *SpeakOut!*

is your personal 24-hour incident reporting system. Use this anonymous and confidential system to report workplace incidents of fraud, waste or abuse at

[www.countyofriversidespeakout.com](http://www.countyofriversidespeakout.com)

or call toll-free (800)461-9330.

*Speak Out!*  
Against Fraud, Waste & Abuse



**SurveyMonkey.com**

**HANDOUTS WILL NO LONGER BE AVAILABLE AT  
MAM MEETINGS,**

**They will be emailed out to participants prior to all meetings.**

## . Welcome and Opening Remarks

Paul Angulo, CPA, MA, Auditor-Controller, Riverside County

## . Introductions and Announcements

Tanya Harris, CPA, Principal Accountant

ACO, General Accounting Division

## . Put a Face with the Name

Property Tax, Payroll, Internal Audits, IT and General Accounting

## . GASB 54

Frankie Ezzat, Division Chief

ACO, General Accounting Division

## . Chart of Accounts

Gladys Smith, Accountant I

ACO, General Accounting Division

## . Space Occupancy