

# Monthly Accounting Meeting

## MAM

Next Meeting:  
December 2nd

### Future Topics

- More Roundtables
- Speak Out Results
- SB 90
- Rate Review
- Sales Tax
- Property Taxes
- Interfund Training
- Internal Control
- Form 11's Processing
- Journal Entry Processing
- Revolving Funds
- Accounts Receivable
- Cost Allocation Plan
- Travel Regulations
- GASB 54



### Future Meetings:

January 19<sup>th</sup> @ 2PM  
February 14<sup>th</sup> @ 2PM  
March 16<sup>th</sup> @ 9AM  
April 20<sup>th</sup> @ 9AM

Year End Training  
May 19<sup>th</sup> @ CAC Bldg  
from 1PM to 5PM  
DPSS Date TBD

June 16<sup>th</sup> @ 9AM  
July 21<sup>st</sup> @ 2PM  
August 18<sup>th</sup> @ 9AM  
September 15<sup>th</sup> @ 2PM  
October 20<sup>th</sup> @ 9AM  
November 14<sup>th</sup> @ 2PM  
December 15<sup>th</sup> @ 8AM

**What is MAM?** This is when the Accounting Community gathers to discuss all relevant topics related to our profession.

**When is MAM?** MAM Meetings are held monthly in the CAC Board Room.

**What time is MAM?** There are morning meetings which begin at 9:00 AM and afternoon meetings which begin at 2:00 PM.

**Who should attend MAM?** All Accounting and fiscal personnel who process/review financial transactions for the County.

**How Did My Name get on the MAM Distribution Listing?** A query was compiled of every employee who has any type of role in PeopleSoft. They were added to the list because there are topics that deal with every Module in PeopleSoft.

Please email me if you would like to be notified about all future MAM Meetings and topics.

**MAM Facilitator: Tanya Harris, CPA**

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