



Monthly Accounting Meeting



Riverside County Auditor-Controller's Office



AGENDA

April 30, 2009 2:00 – 4:30 PM

CAC - Riverside—1st Floor Board Chambers

. Welcome and Opening Remarks

Robert E. Byrd, Auditor-Controller, Riverside County

. Introductions and Announcements

Tanya Harris, Principal Accountant

ACO, General Accounting Division

. Purchase Order Cleanup

Gilbert Cancel

Oasis Supply Chain

. Capital Assets Annual Certification

Hank Johnson, Supervising Accountant

ACO, Specialized Accounting Division

. Standards of Ethical Conduct

Michael Alexander, Deputy Auditor-Controller

Auditor-Controller's Office

. Preliminary Fiscal Year End Closing Calendar

Tanya Harris, Principal Accountant

ACO, General Accounting Division

. Open Forum / Wrap Up / Meeting Evaluations

Future Meetings:

Year End Training *

May 19th @ DPSS @

2PM *

May 20th @ CAC @

9AM*

The same topics will be
presented at both locations

June 18th @ 9AM

July 16th @ 9AM

August 20th @ 9AM

September 23rd @

9AM

October 29th @

9AM

November 30th @

2PM

**MAM Facilitator:
Tanya Harris, CPA**

Email:

ACO_MAM@co.riverside.ca.us

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

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