



# Monthly Accounting Meeting



## Riverside County Auditor-Controller's Office



# AGENDA

March 25, 2009 9:00 – 11:30 AM

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

### • Capital Assets— Disposition

Echel Ybanez, Accountant II

ACO, Specialized Accounting Division

### • Capital Assets—Surplus Property

Lisette Rose, Senior Accountant

ACO, Specialized Accounting Division

### • Long-Term Obligations

#### Capital Leases

Reggie Arhin, Senior Accountant

ACO, Specialized Accounting Division

### • Preliminary Fiscal Year End Closing Calendar

Tanya Harris, Principal Accountant

ACO, General Accounting Division

#### Future Meetings:

**April 30th @ 2PM**

**Year End Training \***

**May 19th @ DPSS @**

**2PM \***

**May 20th @ CAC @ 9AM\***

**June 18th @ 9AM**

**July 16th @ 9AM**

**August 20th @ 9AM**

**September 23rd @ 9AM**

**October 29th @ 9 AM**

**November 30th @ 2PM**

**December 7th @ 9AM**

**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.**