



Combined FAMM & MAM

AO AUDITOR
CONTROLLER
COUNTY OF RIVERSIDE



AGENDA

May 15, 2018— 9:00 am to Noon

CAC, 1st Floor Board Chambers

4080 Lemon Street

Riverside, CA 92501



. Welcome

Frankie Ezzat, Assistant Auditor-Controller

. Journal Entry Paperless Documentation Update

Susan Garcia-Bocanegra

. Year-End Training Update

Esteban Hernandez

. GASB 75

Brown Armstrong

. RivcoPro

Tina Grande and Mark Whitesell

. Open Discussions

*If you need to have names added to either the FAMM or MAM Distribution Lists,
please email Tanya Harris Directly and let me know which list to add attendees to.*

Future Fiscal & Admin Manager's Meetings:

July & November 2018: Date & Topic TBD



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HANDOUTS WILL NO LONGER BE AVAILABLE AT MEETINGS