



Monthly Accounting Meeting



Riverside County Auditor-Controller's Office

MAM AGENDA

March 16, 2010 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:

April 20th @ 9AM

Chart of Accounts Crosswalk for
GASB 54
Annual Space Occupancy
Certification

Year End Training *

May 18th @ DPSS @ 2PM *

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

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

. Capital Assets

Tanya Harris, CPA, Principal Accountant

ACO, General Accounting Division

. LIVE QUERY BUILDING

Tanya Harris, CPA, Principal Accountant

ACO, General Accounting Division

And

Alfred Karam, Business Process Analyst III

ACO, Information Technology Division