



# 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](mailto: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.**