



Monthly Accounting Meeting

Riverside County Auditor-Controller's Office



AGENDA

June 22, 2009 3:00 – 4:30 PM

CAC - Riverside—1st Floor Board Chambers

Future Meetings:

July 16th @ 9AM

August 20th @ 9AM

**September 23rd @
9AM**

October 29th @ 9AM

**November 30th @
2PM**

**December 7th @
9AM**

**MAM Facilitator:
Tanya Harris, CPA**

Email:
ACO_MAM@co.riverside.ca.us

• Welcome and Opening Remarks

Robert E. Byrd, Auditor-Controller, Riverside County

• Introductions and Announcements

Tanya Harris, Principal Accountant

ACO, General Accounting Division

• Inter-fund and Intra-fund Training

Frankie Ezzat

General Accounting Division Chief

• Help!!!! What will we do since there is no FY 2010 Proposed Budget yet ????

Will my PO's rollover??? -

Get all your questions answered????

Tanya Harris, Principal Accountant

ACO, General Accounting Division &

Robin Harter, Oasis Financial Manager

• Fiscal Year End Closing Calendar

Tanya Harris, Principal Accountant

ACO, General Accounting Division

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

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