



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.