



# Monthly Accounting Meeting

## Riverside County Auditor-Controller's Office



# AGENDA

June 22, 2009 3:00 – 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

### • 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

### 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

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

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