

**Asset Management Committee  
Texas Association of State Senior College & University Business Officers  
Winter 2020 Meeting Agenda**

**Date & Time:** January 27 7:15-8:30am

**Location:** Greenway A meeting room, Omni Houston Hotel, 4 Riverway, Houston, TX

**Call meeting to order** Frank Gonzalez

**Roll Call/Introductions**

**OLD BUSINESS:**

**GASB 87 Capital Leases** Todd Gregory  
Update

**GASB 83 Asset Retirement Obligations** Cristy Jones  
Update on what assets institutions reported

**GASB Exposure Draft Cloud Computing** Todd Gregory  
Reporting intangible right to use asset and subscription liability  
Will go into effect 2022

**SPA retired for institutions of higher education on Aug. 31, 2022** Frank Gonzalez  
Report interagency transfers in new custom-built Capital Asset Transfer System (CATS)  
Submit Note 2 capital asset information in the CANNs system  
All Higher Education Institutions still using SPA need to implement new Asset tracking software systems.

**NEW BUSINESS:**

**Are we a fully recognized TASSCUBO Committee?** Frank Gonzalez  
No proof that Executive Committee w/ Primary members ever voted on this  
TASSCUBO By-Laws haven't been changed to add us

**Health Sciences/Hospitals tracking non capital/controlled assets with personal data** Cristy Jones  
How are institutions handling this?

**Drones** Frank Gonzalez  
Controlled assets under Airplanes class code

**MISSION STATEMENT:** *The TASSCUBO Asset Management Committee will endeavor to provide clear guidance of State Property Accounting rules and processes.*

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**2011 Senate Bill 5 affecting TGC** Frank Gonzalez

Attached copies of SB5 sent to AMC members for future discussions

**Any audit findings/issues** – Frank Gonzalez

Any current issues your institutions are facing that you would like to share

**Future agenda items** – Frank Gonzalez

Review Texas Government Code (TGC) and Texas Administrative Code (TAC) that relate to and affect University Property/Asset Management

**Adjourn**

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