



Leases Task Force – Agenda

September 6, 2019; 9:30 AM – 11:45 PM (ET)

Conference line **1-866-795-9018**; Passcode **19366177#**

441 G Street NW, Washington, D.C. 20548, Rm 4N30

9:30 – 9:40 **1.** Welcome (Monica R. Valentine; Executive Director, FASAB / AAPC Chair)

9:40 – 9:50 **2.** Overview of objectives, timelines (Alan Perry, FASAB Senior Analyst / Task Force Chair)
See p. 2 and **Attachment 1**

9:50 – 10:05 **3.** Overview of administrative items (Alan)
See **Attachment 2**

10:05 – 10:20 **4.** Discussion of GASB Implementation Guide 2019-3 and task force review of staff's analysis (Alan, task force members*)
See **Attachments 3, 5**

10:20 – 10:30 Break

10:30 – 11:30 **5.** Discussion of Survey Responses (Alan, task force members*)
See **Attachments 4, 6**

11:30 – 11:45 **6.** Next steps (Alan); questions?

❖ Next meeting: Friday, October 4, 2019, 9:30 AM – 11:30 AM

Attachment 1 – Project Timeline (pending, hoping to release it the week of the meeting)

Attachment 2 – Leases Task Force – Compendium of Administrative Items (review in advance)

Attachment 3 – Request for Input: GASB Implementation Guide 2019-3 (responses due September 3rd at noon)

Attachment 4 – Request for Input: Leases Implementation Issues Survey (responses due September 3rd at noon)

Attachment 5 – Staff summary of responses to Attachment 3 (pending)

Attachment 6 – Staff summary of responses to Attachment 4 (pending)

* To keep the meeting on schedule, staff may tee up discussions by calling on members who provided insightful responses in advance. Staff will ask these members to share their observations before opening up the floor to others. Time will be carefully managed; there will be hard stops to stay on time (within 1-2 minutes of schedule).