Advisory Committee on County Accounting Procedures

Government Code sections 30200 - 30201

Meeting Agenda Thursday, May 25, 2023 10:00 AM – 11:00 AM Click here to join the meeting

Teleconference Number (Audio only) +1 (916)-318-8201 [United States (Sacramento)] Phone Conference ID: 767 721 360 #

Advisory Committee on County Accounting Procedures

NAME	TITLE	AFFILIATION	
Joe Harn, Chair	County Auditor-Controller	El Dorado County	
Jeffery Burgh	County Auditor-Controller Ventura County		
Nathan M. Black	County Auditor-Controller Sutter County		
Phyllis Taynton	County Auditor-Controller Solano County		
Graciela Gutierrez	County Auditor-Controller Butte County		
Tracie M. Riggs	County Administrative Officer Tuolumne County		
Darcie Antle	County Executive Officer Mendocino County		
Monica Nino	County Administrative Officer Contra Costa County		
Edward C. Scofield	County Supervisor	Nevada County	
VACANT POSITION	County Supervisor N/A		

State Controller's Office Staff

NAME	TITLE	REPRESENTING
Renee Hszieh	Bureau Chief	Local Government Policy & Reporting Bureau
Sandeep Singh	Manager	Local Government Policy Section
Jia Liu	Supervisor	Local Government Policy Unit
Gene Hughes	Policy Analyst	Local Government Policy Unit
Jason Narayan	Policy Analyst	Local Government Policy Unit
Henry Mathews	Policy Analyst	Local Government Policy Unit
Daniel Basso	Policy Analyst	Local Government Policy Unit
Luis Gonzalez	Policy Analyst	Local Government Policy Unit

LOCATIONS

NAME	TELECONFERENCE LOCATION
State Controller's Office	3301 C Street Suite 740 Buckeye Conference Room Sacramento, CA 95816
Joe Harn, Chair	360 Fair Lane Assessor's Conference Room Placerville, CA 95667
Jeffery Burgh	Ventura County Courthouse 800 South Victoria Avenue Conference Room #1540 Ventura, CA 93009
Nathan M. Black	1160 Civic Center Blvd. Suite D Yuba City, CA 95993
Phyllis Taynton	675 Texas Street Conference Room #2065 (2 nd Floor) Fairfield, CA 94533
Graciela Gutierrez	25 County Center Drive Suite #120 Oroville, CA 95965
Tracie M. Riggs	2 South Green Street 4 th Floor Sonora, CA 95370
Darcie Antle	501 Low Gap Road Conference Room A Ukiah, CA 95482
Monica Nino	1025 Escobar Street Room 110A Martinez, CA 94553

State Controller's Office Local Government Policy Section

LocalGovPolicy@sco.ca.gov

Click here to access the Advisory Committee on County Accounting Procedures Website

Advisory Committee on County Accounting Procedures

Meeting Agenda

- I. Call to Order/Roll Call Chair Harn
- II. Acknowledgement/Introduction of New Committee Member Jia Liu
- III. Review of Minutes from June 9, 2022 Chair Harn
 - A. Discussion
 - **B.** Motion and Vote to Approve

IV. Summary of Proposed Changes to Accounting Standards and Procedures for Counties (ASP) manual – 2023 Edition – Jia Liu

- A. List of Substantive Changes
- B. ASP manual 2023 Edition
- V. Public Comments

VI. Approval of Proposed Changes to ASP manual – 2023 Edition – Chair Harn

- **A.** Discussion
- **B.** Motion and Vote to Approve Proposed Changes to ASP manual 2023 Edition

VII. Other Discussion Items/New Business – Chair Harn

VIII. Plan for Next Meeting – Chair Harn

IX. Adjournment – Chair Harn