



## **U.S. Standard General Ledger (USSGL)**

### **Board Meeting Minutes**

**May 7, 2025**

**LOCATION:** Call-In Only

**TIME:** 10:00 am to 11:00 am

#### **PARTICIPANTS:**

Alfred Buck, AID  
Bruce Henshel, Commerce  
Paul McDonald, DOD  
Stewart Petchenick, DOD  
Angela Walter, DOE  
Samantha Siegelman, DOE  
Melissa Stanley, DOT  
Teresa Lampkin, DOT  
Aamir Chowdhury, Education  
Jassal Simranjeet, EPA  
Sherry Lee, FASAB  
Brian Casto, Fiscal Service  
Dan Adams, Fiscal Service  
Heather Williams, Fiscal Service  
Jason Chichester, Fiscal Service  
Josh Hudkins, Fiscal Service  
Justin Sheline, Fiscal Service  
Regina Epperly, Fiscal Service  
Terence Caldwell, Fiscal Service  
Carla Mewborn, HHS  
Edwin Walker, HUD  
Derrick Washington, Interior  
Amanda Le, Labor  
Mercy Baeta-Riley, Labor  
Alfred Terrance, NASA  
Cynthia Paolilli, NSF  
Teresa Tancre, OMB  
Valeria Spinner, OMB  
Isabel McConnell, Other Independent Agencies  
Bryce Johnson, SBA  
Christopher Long, SSA  
Donald Wood, State  
Kevin Close, USDA  
Leyna Magdon, VA



## HANDOUTS:

- USSGL Board Ballot Items & Projects
- USSGL Board Ballot 25-02
- USSGL Board Purpose Bylaws

All handouts can be found at [The U.S. Standard General Ledger - Meeting Materials \(treasury.gov\)](https://www.treasury.gov/ussgl/meeting-materials)

## GENERAL ITEMS:

**Josh Hudkins (Fiscal Service)** welcomed everyone to the Annual USSGL Board Meeting and pointed out that the annual board meeting is for voting and non-voting members only, as well as Fiscal Service staff.

## AGENDA ITEMS:

**Josh** presented *USSGL Board Ballot Items & Projects*. **Josh** said that this handout covers ballot items, scenarios, working groups, and much more, so please refer to it for a full listing of everything that was discussed. There is a section that discusses changes since the April IRC meeting, so please review those and feel free to reach out with any questions that you might have. **Josh** detailed the changes to be voted on for the 15 USSGL accounts on the ballot. These include new accounts, revised accounts and the deletion of an account. **Josh** also reminded agencies that the Governmental Land and Cost Capitalization Scenarios were emailed out for comment. Comments are due back by May 19<sup>th</sup>. We appreciate all feedback. **Josh** encouraged agencies to use the Online USSGL Issues Log because we prioritize questions that come in from the Issues Log.

**Josh** then presented *USSGL Board Ballot 25-02*. The ballot will be sent via survey monkey and fillable pdf on May 7, 2025 and is due by noon on May 14, 2025. **Josh** asked agencies to reach out if they have questions or before voting no, so that USSGL Team Members can try to answer any questions. However, if an agency still decides to vote no, they should give a detailed explanation as to why they voted no. We expect all 25 agencies to complete a ballot. If an agency needs to change their voting member, they should reach out to **Josh** and he will help them through the process.

**Josh** presented *USSGL Board Purpose Bylaws*. The bylaws were last reviewed in 2017, so we need to ensure they are up to date. **Dan Adams (Fiscal Service)** will be leading the review of the bylaws. **Dan** will make changes in track change mode before sending the bylaws to voting members for their comments. Once sent, members will have 21 days to comment. Voting members may send the bylaws to other team members for review but comments should be returned by the voting members.

## MEETING ROUNDTABLE:

**Teresa Tancre (OMB)** briefly discussed with **Teresa Lampkin (DOT)** an email sent by **DOT** discussing reimbursable activity in an expired TAS. **Teresa Tancre** advised **Teresa Lampkin** that she would send a response to the email.

**Josh** asked callers on cell phones to email him and let him know they had attended the meeting. We need this information for attendance purposes.

## MEETING WRAP-UP:

**Josh** concluded the meeting.