



U.S. Standard General Ledger (USSGL)

Board Meeting Minutes

May 7, 2026

LOCATION: Call-In Only

TIME: 11:00 am to 12:00 pm

PARTICIPANTS:

Bruce Henshel, Commerce
David Gibbs, DHS
Valerie Grant, DOJ
Melissa Stanley, DOT
Teresa Lampkin, DOT
Lakshmi Muralidharan, DoW
Christopher O'Connor, Education
Brian Casto, Fiscal Service
Dan Adams, Fiscal Service
Heather Six, Fiscal Service
Josh Hudkins, Fiscal Service
Michael Boone, Fiscal Service
Regina Epperly, Fiscal Service
Shanna Sheppard, Fiscal Service
Tracey Wetzell, Fiscal Service
Carla Mewborn, HHS
Edwin Walker, HUD
Amanda Le, Labor
Mercy Baeta-Riley, Labor
Jessica Davis, NASA
Cynthia Paolilli, NSF
Teresa Tancre, OMB
Valeria Spinner, OMB
Teri Magers, OPM
Bryce Johnson, SBA
Christopher Long, SSA
Yen Le, State
Karen Czapla, Treasury
Dion Carter, USDA
Lisa Baldwin Wilson, VA



HANDOUTS:

- USSGL Projects
- USSGL Board Ballot 26-01

All handouts can be found at [Meeting Materials | Bureau of the Fiscal Service](#).

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 scenarios, working groups, New BETCs and much more, so please refer to it for a full listing of everything that was discussed. There is a section that lists important websites and links to those websites; agencies should share those links with anyone who needs them. **Josh** also reminded agencies that the Clean Up Costs and Repairable Carcass Inventory Scenarios were emailed out for comment on April 30. 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.

Michael Boone (Fiscal Service) presented *New BETC's*. Beginning in FY 2018, the General Fund of the U.S. Government received an audit finding for identifying transactions reported to Central Accounting Reporting System (CARS) in line items of the Schedule of the General Fund; new BETC's were needed to help with the audit finding. Please refer to the handout for details on the new Business Event Type Codes (BETC's). **Melissa Villanueva (DOT)** asked for further clarification on a few of the BETC's. **Teresa Tancre (OMB)** agreed that this could be helpful and suggested that the discussion be taken offline.

Josh then presented *USSGL Board Ballot 26-01*. **Josh** summarized the change/addition of each USSGL account on the ballot. The ballot will be sent via a Microsoft Forms link and fillable pdf on May 7, 2026, and is due by noon on May 14, 2026. **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.

MEETING ROUNDTABLE:

Josh asked attendees if they had any questions; none were asked.

MEETING WRAP-UP:

Josh concluded the meeting.