



SOUTHERN
WISCONSIN
CHAPTER



Monthly Footnotes

October/November 2021



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Welcome Members & Non-Members

Wednesday, November 3 Webinar

1:00–2:50 PM CT | 2 CPEs | FOS: BETH

TOPIC: Ethics-The Influential Power of Workplace Ethics

SPEAKER: Kevin Coleman, Empowerment Coach, Trainer, and Speaker
KMC Empowerment, LLC

COST: Free for AGA Members
\$20 for Non-Members

Register on-line at www.aga-wis.org or e-mail (sherri-aga@hotmail.com) by 1 pm on Monday, November 1, 2021.

Please note that this is a two-step registration. Register through the chapter to get a code and then register at AGA national. (Directions to be sent upon receipt of chapter registration.)

Limited to 30 participants; a wait-list will be created if registrations go above that number.

ABOUT THIS MONTH'S WEBINAR

Ethics

The Influential Power of Workplace Ethics

November 3 | 1:00–2:50 PM CT | 2 CPEs | FOS: BETH

Program Level: Overview

Prerequisite: None

Advance Preparation: None required

Field of Study: Behavioral Ethics (BETH)

Today more than ever, organizations define ethical behavior as knowing the difference between right and wrong. But, unfortunately, in the workplace, it's not quite so simple. In this training, you will explore The Influential Power of Workplace Ethics and know it is much more than Right & Wrong.

Learning Objectives

At the end of the training, participants will be able to:

- Understand the importance of Ethical Leadership.
- Discover how Ethics reflect beliefs and values.
- Understand the correlation between Ethics and Diversity.
- Unlock the trustworthy source of Ethical behavior; the "I" Factor.
- Gain insights on how to facilitate Ethical improvement.
- Adopt strategies for taking "Ethical Action" in the workplace.

Speaker



Kevin Coleman
Empowerment Coach, Trainer, and Speaker
KMC Empowerment, LLC

PRESIDENT'S MESSAGE
Sherri Voigt, CGFM, CPA

The Chapter is off to a slow start this year, but we are actively looking for topics that might work for chapter webinars (to replace lunch meetings until such time as those might be safe again). A couple people did send in ideas and we are looking to slot those in over the winter months. If you have ideas, please feel free to send topics/speakers/ideas to Mary Laufenberg (maryendres6998@gmail.com). The same goes for any suggestions for the annual symposium (which is currently on track for in-person attendance at Union South).

We have one chapter-sponsored event lined up next week, an Ethics webinar. See page 6 for two other opportunities: The Technical Services Summit is free for AGA members! And the New York Capital Chapter is opening up their annual Fraud Conference to other chapters. Here are some great ways to get in some inexpensive CPE!

Sherri
 =^..^=

Celebrating Our Continuing Members!

Using Date of Original Join

Member Anniversaries

Name		Anniversary	
Marc	Messina	40	1981
Roger	Birkett	30	1991
Steven	Henke	30	1991
Lois	Schepp	30	1991
Sue	Trautwein	25	1996
Robert	Bolles	25	1996
Phillip	Dasso	20	2001
Patricia	Dodge	20	2001
James	Otterson	20	2001
Andrew	Stovich	10	2011
William	Coleman	5	2016
James	Rhinerson	5	2016



Thank you for your continued support!

Welcome to Our New Chapter Members

2022 Program Year

Christopher Cook, WI Department of Health Services
Ashley Rider, UWOSH student
Joseph Westby, WI Department of Health Services
Wendi Jo Speed, WI State Fair Park

2021 Program Year

Omar Bah, WI Department of Children & Families
Christopher Brown, DOT-Federal Highway Administration
Jacob Gasser, WI Department of Health Services
Jim Johnson, US DHHS-OIG-OAS
Dawn Malin, WI Department of Workforce Development
Heather Murray, WI Department of Natural Resources
Jake Nikolai, WI Department of Workforce Development
Janel Wolff, WI Department of Administration
Benjamin Yingling, WI Department of Children & Families
Shelly Young, WI Department of Administration
Christy Zehner, WI Department of Workforce Development

Chapter Board Meeting Minutes Meeting Date 10/5/2021

Treasurer's Report

Balance as of 10/5/2021, \$18,471.17

Membership

65 members

Newsletter

Newsletter to include November 3 webinar training, topic Ethics, The Influential Power of Workplace Ethics, and include celebrating new members and member anniversaries.

Education

Discussion of speakers and topics for 2022 Symposium. Discussion of topics that would be suitable for future Chapter virtual training. Explored pros and cons of national webinars compared to Chapter offering its own webinars, investigated and compared cost. Board voted to approve purchase of November 3 webinar from AGA National.

Board Meetings

Scheduled future board meetings dates for November 2021 through June 2022.

Job Announcement

State Controller–State of Wisconsin

The Division of Executive Budget and Finance (DEBF), State Controller's Office (SCO) provides centralized financial management, accounting, and internal control services; maintains the books of account, capital accounting services, cash management services, and summarizes and publishes necessary financial information, including the Comprehensive Annual Financial Report and the budgetary-based Annual Fiscal Report.

This position will be headquartered at the DOA Office Building at 101 E. Wilson Street, Madison, WI 53703.

Position Summary

Under the general direction of the Division Administrator, the State Controller performs a broad range of functions as the Controller for the State of Wisconsin and as the Director of the State Controller's Office and its staff. The State Controller provides statewide direction on functional issues impacting the State's financial operations. Position responsibilities will include serving as the business owner for the financial portion of the STAR ERP system, managing the policies and procedures used to generate the biweekly payroll, and establishing enterprise policies and procedures for expenditure, encumbrance and revenue reporting.

Responsibilities also include oversight of daily receipt and disbursement processing including the processing and recording of all outgoing state check, ACH and wire payments, as well as the timely recording of incoming cash receipts. The position oversees the shared service used to affect the timely transfer of Federal grant funds to the State in accordance with the Cash Management Improvement Act.

Additionally, the State Controller directs the State's treasury management functions including the determination of the state's daily cash position, receipting all state moneys and monitoring the state's bank accounts, directing internal audit functions related to state agency's internal controls and other financial matters, and providing direction and guidance on all financial management related matters of state government as problems, issues or new developments occur, and enforcing compliance to all general state financial policies.

To view additional duties and responsibilities, please see the full position announcement at External Candidate Link:

https://wj.wi.gov/psc/wisjobs/CAREERS/HRMS/c/HRS_HRAM_FL.HRS_CG_SEARCH_FL.GBL?Action=U&Page=HRS_APP_JBPST_FL&SiteID=1&FOCUS=Applicant&JobOpeningId=3440&PostingSeq=1 .

How To Apply

Apply online at wisc.jobs! To apply, click "Apply for Job" to start the application process.

Questions can be directed to Michelle Bassuener at michelle.bassuener@wisconsin.gov.

Deadline to Apply

All applications must be submitted by 11:59pm on Wednesday, November 3, 2021.

Other CPE Opportunities

Technology & Transformation Summit 2021

November 18, 2021 | Virtual | 8 CPEs

This event will bring together more than 1,600 government leaders and industry experts to discuss the transformation of mission delivery through IT innovation, personnel, security and cloud technology. Digital transformation is now, more than ever, a critical aspect of efficient, effective mission performance in federal, state, and local government.

<u>Registration and fees</u>	<u>Virtual</u>
AGA member	
Government Employees	Comp
Private Employees	Comp
Nonmember	
Government Employees	\$125
Private Employees	\$249

For more information on the agenda or to register, please go to: <https://www.agacgfm.org/TTS/TTS-Home.aspx>

AGA-NY Capital Chapter-2021 Fraud Conference

November 22-23, 2021

You won't want to miss this year's fraud seminar. Earn 7 or 14 CPE hours by attending the seminar for one or two days, respectively. Please go to their website for agenda and registration links <https://na.eventscloud.com/ehome/index.php?eventid=620483&>

Early Bird registration ends November 12th

One Day Pricing

	Early Bird	Regular
Member	\$ 165.00	\$ 190.00
Non-Member	\$ 250.00	\$ 275.00
Retiree/Student	\$ 75.00	\$ 100.00

Two Day Pricing

	Early Bird	Regular
Member	\$ 250.00	\$ 275.00
Non-Member	\$ 350.00	\$ 375.00
Retiree/Student	\$ 125.00	\$ 150.00


**Reduce Government
Fraud with a
Next-Gen Approach**
Findings from the 2021
Guidehouse/AGA Fraud Survey



Trends in Fraud Prevention and Detection

Earlier this year, AGA launched a survey — *How Government Agencies Can Combat Escalating Fraud Risk* — aimed at examining how government agencies at all levels are addressing new and emerging fraud risks, which risks pose the greatest danger to the organization, and the challenges and best practices in combating fraud. More than 300 government professionals with expertise in fraud mitigation shared solutions that work (or don't work) against the escalating challenge of fraud prevention and detection. Keep watch for the full report that will be delivered to your inbox tomorrow!

[read other reports](#)

CGFM “Take One, Get One” Promotion

From now until Nov. 30, if CGFM candidates **take any CGFM exam**, they can receive a voucher for a **FREE exam — a savings of \$125!** Make sure you don't miss this fantastic opportunity to save money while reaching your CGFM goal!

[learn more](#)

PRAC Releases Cumulative Coronavirus Relief Fund Data for March 1, 2020–June 30, 2021

Michael E. Horowitz, Chair of the Pandemic Response Accountability Committee announced the public release of updated Coronavirus Relief Fund (CRF) spending.

The CRF was established in March 2020 as part of the CARES Act and made \$150 billion in Coronavirus Relief Funds available to states, eligible local governments, Tribal governments, the District of Columbia, and the U.S. Territories (the “prime recipients”). As of June 30, 2021, 87% of the total funds have been spent. The deadline for CRF expenditures to be incurred is Dec. 31, 2021.

[learn more](#)

Help the GASB Study the Implementation of Statement 87 on Leases

The Governmental Accounting Standards Board (GASB) has made significant changes that will make the process of evaluating existing standards timelier and result in more accurate information to support the GASB’s standards-setting activities.

GASB is seeking participants in the process for the implementation of Statement No. 87, *Leases*.

[learn more](#)

Upcoming Events

Check out [AGA's calendar](#) for national and chapter events.

[learn more](#)



The COVID-19 pandemic brought many challenges this year and Shelly did an amazing job handling the adversity and difficulties adapting to the environment we all have lived through the past 12 months.

FMSB Responds to GASB Exposure Draft of a Proposed Statement Titled *Omnibus — 20XX*

The Financial Management Standards Board (FMSB) of AGA appreciates the opportunity to provide comments to the Governmental Accounting Standards Board on its exposure draft of a proposed statement entitled *Omnibus — 20XX*.

[read more](#)



AFERM Summit

Join your fellow ERM practitioners at the 2021 AFERM Virtual Summit Training to explore this year's theme "ERM in a Changing World" online on Oct. 26–27. AFERM will bring together experts from across the federal government to share how our changing world impacts ERM Earn up to 10 CPEs!

[register now](#)

CEAR Reviewers Needed!

Become a CEAR Reviewer and be a part of a prestigious group giving recommendations to agencies on how to improve their AFRs and PARs! Reviewers for the CEAR Program can earn up to six CPE credits for their involvement in the government financial community during the process!

Need more information? Attend our Reviewer Training on Dec. 2 to learn more!

Note, you do not need to apply to be a CEAR Reviewer in order to attend this training.

[more info](#)



Calendar of Events 2021 – 2022

September 7, 2020 Board Meeting – virtual

October 5, 2021 Board Meeting – virtual

November 2, 2021 Board Meeting – virtual

November 3, 2021 AGA Webinar – Ethics, 1:00-2:50 pm CT

December 7, 2021 Board Meeting – virtual

January 4, 2022 Board Meeting – virtual

January 2022 Chapter Webinar – to be determined

February 1, 2022 Board Meeting

February 2022 Chapter Webinar – to be determined

March 2022 Declared as CGFM Month

March 1, 2022 Board Meeting

March 2022 Chapter Webinar – to be determined

April 5, 2022 Board Meeting

April 2022 Chapter Webinar – to be determined

May 3, 2022 Board Meeting

2022 Annual Spring Symposium, UW-Madison Union South

June 7, 2021 Board Meeting

Note: Community service, VITA, and social events will be announced during the year.

*** Dates, topics, and locations subject to change as information that is more detailed becomes available. ***



Chapter Officers and Directors 2021 – 2022

President – Sherri Voigt, CGFM, CPA, UWSA, sherri-aga@hotmail.com, 608-576-6473

President Elect – Vacant

Immediate Past President – Mary Laufenberg, maryendres6998@gmail.com, 608-438-9375

Treasurer – Roger Birkett, jabirk100@yahoo.com

Historian – Vacant

Membership Chair – Vacant

Newsletter Editor – Lillian Radivojevich, radivojevich@danesherriff.com, 608-284-4801

Education Chair – Mary Laufenberg, maryendres6998@gmail.com, 608-438-9375

Awards Chair – Vacant

Accountability Outreach Chair – Sherri Voigt, CGFM, CPA, UWSA, sherri-aga@hotmail.com, 608-576-6473

Webmaster – Scott Thornton, sbthornton@gmail.com

Community Service Chair – To be announced

CGFM Chair – To be announced

NCC Representative – Andrew Stovich, CGFM, astovich@isotropic.network

Directors

- Roger Birkett, jabirk100@yahoo.com
- Lillian Radivojevich, radivojevich@danesherriff.com, 608-284-4801
- Andrew Stovich, CGFM, astovich@isotropic.network

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