



September 2004

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AGA's mission is to serve professionals in the government financial management community, by providing quality education, fostering professional development and certification, and supporting standards and research to advance government accountability.

From the President . . .



Hi! My name is Beth Machann and I am your new AGA President for the 2004-2005 program year. I am extremely excited to get this year underway and have a group of incredible people who have volunteered to make this a year of rejuvenation. Our goal is to restart your excitement of your chapter. This newsletter is one step in this process.

Our program year will include a few Community Service events; at least 2 scholarships; and meaningful monthly meetings. I am proud to announce that for the first meeting we have an awesome speaker, Beth Terry, who you can read more about in this newsletter. Please invite your co-workers.

In addition, I want to start a committee to work on the Professional Development Conference. If you volunteer you will work with Glenn Struempf who I'm sure you all remember from our past PDC's. To make this PDC a benefit to all we need volunteers from all branches of government; Federal, State and Local. Please let myself or Glenn know if you would like to volunteer for this committee. An organization is only as good as its members and I know we have some incredible talent in this Chapter.

[We need your help and ideas](#) of what you would like to see and things that would make membership meaningful to you. You can e-mail me at beth.machann@ci.denver.co.us or phone me at 720-913-5198. We still have some vacancies on the board so if you are interested, please let me know.

Your Board looks forward to making this a great year for you!

Denver Chapter of the Association of Government Accountants Presents



Beth Terry

“Dynamic Motivational Speaker”
“Topic: Live Up to Your Potential”

Beth Terry has presented keynotes and workshops to thousands of people in 6 countries. She is well known for her dynamic, personable style and for her uplifting, motivational and inspirational stories. Beth Terry is the author of “Walking in a Crowd of Angels” and “101 Ways to Make Your Life Easier”.

Where:	Radisson Hotel, Denver Stapleton Plaza 3333 Quebec Plaza 303-321-3500	When;	Friday, September 24, 2004	Cost:	\$13 for members \$15 for non-members
		Check-in:	11:00 a.m. - 11:30 a.m.	CPE:	1 hour
		Luch served:	11:30 a.m.		
		Presentation:	12:00 - 1:00 p.m.		

Menu

Baked Chicken with Herbs Provencale or Stuffer Jumbo Pasta Shells
served with soup or salad, dessert
coffee, tea or milk

*Please RSVP no later than noon on Monday, September 20, 2004 to L C Williams at
303-382-7638 or lcwilliams@kpmg.com*

Education Corner

CPEs Earn CPEs through on-line classes using SMART-PROS; <http://education.smartpros.com/main> (Financial Management Network)

CDFM Sponsored through ASMC. To apply: <http://www.asmc certification.com>

CGFM Sponsored through AGA. To apply: <http://www.agacgfm.org/cgfm/cgfmdefault.aspx>

Career Corner - Current Federal Job opportunities in Denver: <http://www.usajobs.opm.gov>

Sep 13, 2004, TAX SPECIALIST, Treasury, Internal Revenue Service

Sep 13, 2004, Accountant (Leader), Interior, Office of the Secretary of the Interior

Sep 7, 2004, Payroll Systems Analyst (Leader) NTE 1 YEAR, Office of the Secretary of the Interior

Sep 2, 2004, Financial Specialist, Office of the Secretary of the Interior

Sep 1, 2004, Fiscal Services Specialist (Leader), Office of the Secretary of the Interior

Sep 1, 2004, Staff Accountant (SI), Securities & Exchange Commission

Sep 1, 2004, Staff Accountant (SI), Securities & Exchange Commission

Aug 30, 2004 Financial Management Specialist, Homeland Security, Federal Emergency Management Agency (FEMA)

Aug 30, 2004 Supervisory Systems Accountant, Defense Finance & Accounting Service

**ASSOCIATION OF GOVERNMENT ACCOUNTANTS (AGA)
2004-2005 DENVER CHAPTER EXECUTIVE COMMITTEE**

Name	Position	Employer	Work/Home Phone	Work/Home E-mail
REGIONAL VICE-PRESIDENT				
Richard Nold	RVP	Remtech Services, Inc.	303-969-7780 X2614 W	Richard E Nold@nbc.gov rnold@worldnet.att.net
EXECUTIVE BOARD (Elected for terms of 1 year)				
Beth Machann	President	City and County of Denver	720-913-5198 W 303-973-9591 H	Beth.machann@ci.denver.co.us
Patrick Mulcahy	President-Elect	Department of Interior	303-231-3330 W	Patrick.Mulcahy@mms.gov
		Minerals Management Service	303-696-8377 H	RedMG55@aol.com
Sandra Blanscet	Immediate Past Chapter President	CH2M HILL	720-286-2117 W	Sblansce@ch2m.com
			303-368-1762 H	Sandyblanscet@iwon.com
Glen Struemp	Co-Vice President - PDC	Defense Finance Accounting Service	303-676-6574 W 303-627-8446 H	glenon.struemp@dfas.mil
	Co-Vice President - PDC			
LC Williams	Co-Vice President - Monthly Programs	KPMG	303-382-7638	lcwilliams@kpmg.com
Becky Richardson	Co-Vice President - Monthly Programs	State Auditor's Office	303-869-2814	b.richardson@state.co.us
Rita Debraccio	Vice President - Communications	Defense Finance Accounting Service	303-676-6412 W	rita.debraccio@dfas.mil
	Secretary			
Tom Wulf	Treasurer	City and County of Denver	720-913-5162	Tom.wulf@ci.denver.co.us
	Treasurer-Elect			
DIRECTORS (Appointed for terms of 2-years)				
Jean Reynolds	Director of Awards	US Forrest Service	(303) 275-5001	jareynolds@fs.fed.us
	Director of CGFM Programs			
Karla Gomez-Meyer	Director of Community Service	City and County of Denver	720-913-1544 W	karla.gomez-meyer@ci.denver.co.us
	Director of Early Careers/Mentoring			
	Director of Education			
Jeff Hart Jun-05	Director of Emerging Issues/Research	Office of Inspector General (OIG), U.S. Environmental Protection Agency	303-312-6169 W	Hart.Jeff@epamail.epa.gov
	Director of Employment			
Elaine Hanak-Hall Jun-04	Director of Agency Coordination	Defense Finance Accounting Service	303-676-7880 W	Elaine.Hanak-Hall@dfas.mil
		(DFAS)	303-676-7221 W	
			303-696-9711 H	
Sylvia Taylor-Porter	Director of Membership	Defense Finance Accounting Service		sylvia.taylor-porter@dfas.mil
	Director of Publicity			
	Director of Recognition			
Alberta Brehm	Director of Scholarships	Defense Finance Accounting Service	303-676-3367 W	Alberta.Brehm@dfas.mil
Karl Greve	Director of Webmaster			kgreve@copera.org

AGA Denver Chapter - August 20, 2004 Board Minutes

Attendees: Beth Machann, Pat Mulcahy, Glen Struempf, LC Williams, Karl Greve, Sylvia Porter-Taylor, Jeff Hart

Meeting started at 9:05

Treasurer's Report – The Treasurer, Tom Wulf, was not present but sent his reports.

The Report as of July 31, 2004 showed that the Chapter had \$17,671 available. There are still some membership dues that have not been received according to the report. Pat did get the mail from the PO Box and there is some money from National. Beth will deliver this to Tom for deposit.

The Bank Reconciliation shows one outstanding check. This check is believed to have been returned. Pat and Jeff will follow-up.

The Budget showed that the PDC was very profitable. According to Pat and Glen there are 3 people whose organizations have not paid against their Purchase Orders. Pat will follow up. Beth asked the Board to review the budget and at the next Board meeting we will discuss the 2004-2005 Budget with an eye toward reinstating scholarships and training.

September Meeting update – LC has arranged for Beth Terry to speak at the September meeting. Since she will be in town her fee will be significantly reduced to \$300. It will be held on Friday, September 24, 2004. LC found two places to hold the meetings. The consensus was the Radisson at \$15/person. The other option is the Double Tree at \$18 - \$20 which we will keep in mind. Specifically for this meeting we will push inviting guests and non-members.

Other Monthly Meetings -

The board decided to hold the monthly luncheon meetings on the 2nd Thursday of each month. We are open to changing that day when we have a joint meeting. LC will put together a flier for the meeting that will be e-mailed out and will include a link to our website. The website will have more information about the speaker. We hope this prevents problems e-mailing due to the size of the file.

There was a discussion on subsidizing members' luncheon costs by some dollar amount. The Board feels that it is important to show members that there is a value to their membership. After much discussion, Jeff made a motion, and LC seconded it to set the cost for all meetings at \$15 for non-members and \$13 for members. This was approved unanimously.

Discussion on payment of some speakers – Beth brought up the option of paying some speakers if their topic would be of high interest to the membership. The Board agreed that if the cost is a good value and the topic is good to do so. When this comes up Beth will e-mail the Board to get an e-mail okay from the board members.

2004 - 2005 Goals – Increase members and reinstate programs that the AGA has always done. This includes the Scholarship program. Glen made a motion and LC seconded to approve two \$1,000 scholarships. This was approved unanimously. At the next Board meeting we will discuss this in more detail.

Any other new business

Offering a joint training program – Jeff had an offer for free GASB training that Beth, Karl and LC will work with CGFOA and ASWA to put something together. We will look at November.

Regular board meetings will be held on the 2nd Monday of each month. The meeting on Monday, September 13th will be held at Colorado PERA. The meeting room is on the first floor of the Colorado PERA Penn Center building at the corner of 13th and Pennsylvania. Visitor parking is free and available in the Colorado PERA parking lot at the corner of 13th and Logan (northwest corner).

We are asking members to heavily promote this first September meeting to non-members.



**Denver AGA Chapter
2003 - 2004 Budget**

Income	Actual											
	Sep/Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Cumulative
Membership Dues (\$5 * 250)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	884.15	884.15
PDC	0.00	0.00	0.00	0.00	0.00	500.00	5775.00	6873.25	250.00	0.00	0.00	13,398.25
Monthly Mtgs	581.00	475.00	568.00	0.00	856.00	468.00	0.00	0.00	0.00	0.00	0.00	2,948.00
Misc	0.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.00
Total Income	581.00	500.00	568.00	0.00	856.00	968.00	5,775.00	6,873.25	250.00	0.00	884.15	17,255.40
Outlays												
Newsletter:												
Stamps												
Paper												
Printer cartridges												
Total Newsletter	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Web Site	0.00	129.45	0.00	0.00	39.80	0.00	0.00	0.00	0.00	0.00	0.00	169.25
PDC												
Hotel (facilities + food)							1092.70					
Speaker costs												
Audio Visual												
Supplies												
Donations					300.00		300.00					
Total PDC	0.00	0.00	0.00	0.00	300.00	0.00	1,392.70	0.00	0.00	0.00	0.00	1,692.70
Monthly Mtgs												
Facilities and Food		519.06	1008.06		896.67	413.14						
Speaker Gifts		125.00				4.81						
Door Prizes												
Total Monthly Mtgs	0.00	644.06	1,008.06	0.00	896.67	417.95	0.00	0.00	0.00	0.00	0.00	2,966.74
Awards												
Scholarships												0.00
Membership Recruitment												
Miscellaneous		70.65	1.27		37.27	0.44	0.09		564.40		25.00	699.12
Total Outlays	0.00	844.16	1,009.33	0.00	1,273.74	418.39	1,392.79	0.00	564.40	0.00	25.00	5,527.81
Net Income/Outlays	581.00	(344.16)	(441.33)	0.00	(417.74)	549.61	4,382.21	6,873.25	(314.40)	0.00	859.15	11,727.59
Cash per checkbook register	7,384.00	7039.84	6598.51	6598.51	6180.77	6730.38	11112.59	17985.84	17671.44	17671.44	18530.59	