

AGA NEWSLETTER

IDAHO
CENTENNIAL
CHAPTER



Sun Valley Resort!

Time has flown! Our last meeting wrapped the year up nicely with Lt. Gov. Brad Little as our guest speaker, speaking on the topic of Leadership. Judy Shock passed the gavel to Chris Stratton as our next year's Chapter President! For the next fiscal year starting in July, Chris Stratton will be Chapter President & Steve Bellomy the President-Elect. Judy Shock, our current President will go on to become our Regional Vice President. We wish them all the best & look forward to what next year brings! We have pictures of the passing of the gavel & our spring greenbelt clean up on page 3. Thank you to all our wonderful volunteers! Our year has come to an end for the summer and we will resume meetings in September. Thank you all for such a successful FY15 year! **See you in September!**

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CONGRATULATIONS & THANK YOU TO SANDRA HEALY!! Our Membership Chair, Sandra Healy has done a **PHENOMONAL** job with membership recruitment this year! So well, that she is the Top Membership Sponsor in AGA Nationally! **WOW!** We are saying **THANK YOU** to her with a sponsored trip to the Nashville PDT!



IDAHO CENTENNIAL CHAPTER

May Luncheon Recap!

Lt. Gov. Brad Little was our guest speaker who spoke about Leadership & shared some Idaho statistics and facts. Little touched on budget challenges that Idaho faces such as having twice as many roads as our neighboring states while also having a smaller population to carry the cost of maintaining those roads.



Speaker Lt. Gov. Brad Little — Leadership!

He believes Idaho succeeds by being very fiscally conservative and avoiding weird tax accounting tricks to cope. This is shown through our 95% funded pension trust fund while similar states aren't as funded. Little reminded us that Idaho managed to recover from an 8.8% unemployment rate during the recession to around 3.4% today! He also emphasized that Idaho has one of the strongest GDPs, behind only gas & oil producing states. Little recommends focusing on education and bringing in more quality jobs, despite

already having a good unemployment rate. *"Not be job takers, but job choosers."*

Little finished the luncheon with a question & answer session about ideas on how to improve accountability.



Chapter President Judy Shock & LT. Gov. Brad Little



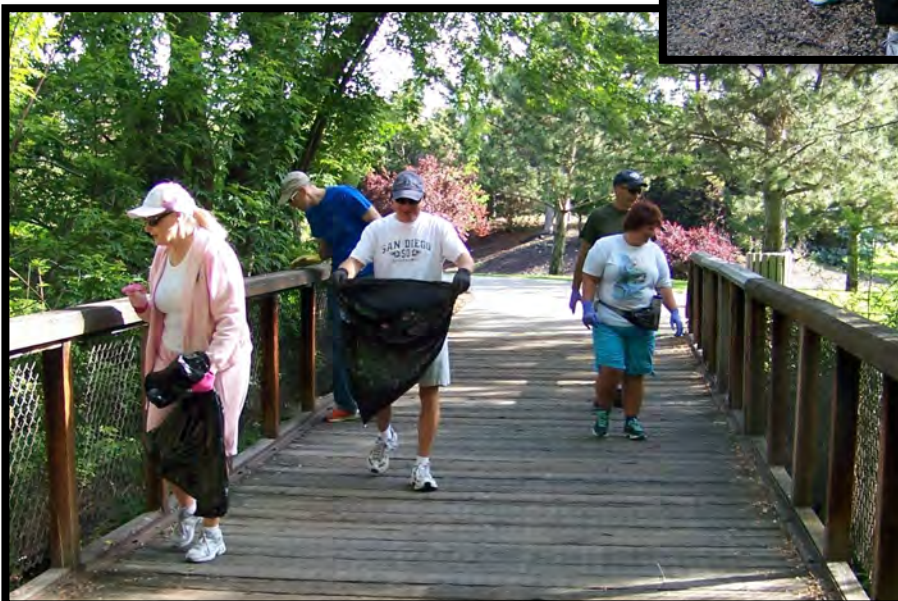
IDAHO CENTENNIAL CHAPTER

Passing of the Gavel...

Chapter President Judy Shock passes the gavel to President-Elect Chris Stratton for the 2015-2016 year!



Spring Green Belt Cleanup!



**GREAT turnout
this month!**

Treasurer's Report



CHAPTER FINANCIAL REPORT ASSOCIATION OF GOVERNMENT ACCOUNTANTS IDAHO CENTENNIAL CHAPTER

As of April 30, 2015

Beginning Cash Balance, July 1, 2014	\$ 21,811.70
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Beginning Monthly Balance - April 1, 2015	\$ 34,205.02
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Deposits	Year to Date	Current Month	
Scholarships	249.00		
Luncheon Meals	1,528.88		
AGA National Dues	150.00	150.00	
Charitable Donations	700.00	700.00	
Web Conferences	2,064.00		
Other	-		
Training Registrations	-		
Spring 2015 PDC	49,378.24	21,448.01	
Total Deposits	\$ 54,070.12		\$ 22,298.01

Beginning Monthly Balance + Total Deposits	\$ 56,503.03
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Withdrawals	Year to Date	Current Month	
Scholarships	-		
Luncheon Meals	(2,894.69)		
AGA National Dues	(14,557.80)	(3,607.80)	
Charitable Donations	(1,559.71)	(1,200.00)	
Web Conferences	(2,580.00)		
Other (Misc Exp)	(1,075.06)	(618.56)	
Training Registrations	-		
Spring 2015 PDC	(2,111.85)	(2,111.85)	
ACFE Fraud Conf	-		
Community Service	(33.25)		
Officer Conferences	(1,507.00)		
Board Meeting Expense	(486.63)	(263.44)	
Membership Chair	(100.00)		
CGFM	(274.45)		
Total Withdrawals	\$ (27,180.44)		\$ (7,801.65)

Cash Balance, April 30, 2015

\$ 48,701.38



April 16 2015 Board Meeting Minutes

Meeting called to order at Noon by President, Judy Shock.

Attendees:

Current Board members: Brian Smith, Carol Bearce, Chris Floyd, Chris Stratton, Debbie Spence, Donna Holbrook, Joey Sanchez, Judy Shock, Katie Curran, Kean Miller, Lori Hendon, Marion Demer, Marsi Woody, Matt McBride, Sandra Healy and Steve Bellomy.

Future Board members: Aimee Hayes, Amy Dunaway and Chelsea Avery.

Minutes from previous meeting: Chris Stratton moved and Carol Bearce seconded the motion to approve the previous meeting's minutes with the correction of a typo. The motion passed.

Treasurer's Report: Joey Sanchez moved and Katie Curran seconded the motion to approve the Treasurer's Report. The motion passed. Minor expenses were discussed. PDC registrations were deposited and are a combination of credit card payments and State warrants. PDC revenues reflect the fees charged by RegOnline. Dues have been sent to AGA National.

President's Update: Judy Shock had everyone introduce themselves along with their place of employment and what Chapter position they hold or will hold. Judy has been selected to be the new Regional Vice-President. Chris Stratton and Katie Curran will be attending the Sectional Leadership Meeting in Kansas City.

President-Elect's Update: Chris Stratton reported that he contracted with Thrive to be the website manager/developer for the next year and they are very responsive to requests for changes and updates. Chris requested that any needed updates be sent to him until Amy Dunaway becomes the new Communications Liaison in July.

Spring PDC: Lori Hendon and Marsi Woody reported that the contracts with hotel have been signed. We have 164 registrations paid attendees which is more than the approximately 150 last year. Still looking for volunteers to man the registration desk and coordinate the raffle. Marsi reported that Wells Fargo and Albertsons are currently matching donations to the Idaho Food Bank Backpack Program. The Chapter's donation from the raffle should qualify for matching. Chris Stratton moved and Tiffini LeJeune seconded that the Chapter match up to \$500 from the raffle proceeds and any donations. The motion passed. PDFs of the speaker's presentations will be posted on the website. Carol Bearce reported that the name tags are done, that she had to purchase more name tag sleeves and that she would like to be reimbursed for the expenditure. Speaker gifts were discussed and agreed upon. Meals and snacks are arranged. Eide Bailly will be hosting the social hour from 5:00 to 6:00 the first evening of the PDC.

Newsletter/Historian: Katie Curran reported that Matt McBride will be the featured Board Member for the April edition of the newsletter.

Membership: Sandra Healy reported that thirty new members will be attending the PDC. Twenty-eight have completed membership forms. A volunteer sign-up sheet was passed around. The sheet will be at the registration desk at the PDC in hopes of enlisting more members to volunteer for community service events.

Awards: Steve Bellomy reported that the plaques have been ordered.

Community Service: Debbie Spence reported a Greenbelt cleanup will be held in May. The section of Greenbelt that the Chapter maintains is close to a pond that used to belong to Boise Cascade. Boise Cascade requested a possible partnership with the Chapter on that section.

Early Careers: Brian Smith reported that he emailed information about AGA National scholarships to all the Idaho community colleges, colleges and universities.

Other Business: Next meeting will be on May 21.

Matt McBride moved to adjourn the meeting. Chris Stratton seconded the motion. The motion passed.

Meeting adjourned at 1:15 p.m. Minutes prepared and submitted by Marion Demer.



2014-2015 AGA Board Members



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