



Twin Falls Youth Council  
**AGENDA**  
 Monday, January 11, 2016  
 4:00 P.M.

321 Second Avenue East -Twin Falls, Idaho

CONFIRMATION OF QUORUM CONSIDERATION OF THE AMENDMENTS TO THE AGENDA		
<b>GENERAL PUBLIC INPUT</b>		
<b>AGENDA ITEMS</b>		
<b>I. <u>CONSENT ITEMS</u></b>		
1. December 14, 2015, Youth Council Minutes 2. Financial Report.		
<b>II. <u>ITEMS FOR CONSIDERATION:</u></b>		
1. Vote in New Members	<b><u>Purpose:</u></b> Action	<b><u>By:</u></b>
2. Health Campaign	Discussion	Jesse Stroup
3. Fundraisers	Discussion	Billy Bello
4. Trail Clean Up	Discussion	Jesse Stroup
5. New Projects and Ideas	Discussion	
6. Open Discussion	Discussion	
<b>II. <u>ADJOURNMENT:</u></b>		

Minutes: December 14, 2015

Youth Council Members Present: Anna Baar, Jesse Stroup, Kaitlynn Morris, Carlos Munoz, Billy Bello, Kelly Feng, Dylan Morris

Youth Council Members Absent: Ben Wallin, Brooke Jones

Council Members Present: Suzanne Hawkins

## INTRODUCTION OF STAFF

Consideration of the amendments to the agenda: NONE

## AGENDA ITEMS

### I. CONSENT CALENDAR

1. Dec, 2015 Minutes
2. Dec, 2015 Financial Report

Motions: NONE

### II. ITEMS FOR CONSIDERATION

1. Vote in New Members

The members who have sent in applications did not show up again. We are expecting one new applicant at our December meeting.

2. Fundraiser

We voted in favor of doing a fundraiser at the Pizza Pie Café, Billy Bello will set up the date and let us all know.

3. Health Campaign

We voted against ordering and selling t-shirts for our fun run. We will charge an entrance fee of \$15 for adults and \$10 for children. We decided that we will go to middle schools instead of high schools. We will focus on the exercise aspect of health. We are considering having an activity at our school presentations to get the students more active. We may also attend community events, set up booths, and join together with other groups.

4. Community Events

We decided to put off planning our water gun fight until closer to the chosen month.

### III. New Projects and Ideas

### IV. Open Discussion

- V. Adjourned at 5:06 p.m.

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Jesse Stroup

**City of Twin Falls Youth Council  
Financial Report  
August, 2015**

<b>Revenue</b>			
<b>FY 2010</b>		<b>FY 2010 Revenue</b>	<b>\$ 1,788.16</b>
<b>FY 2011</b>		<b>FY 2011 Revenue</b>	<b>\$ 1,145.75</b>
<b>FY 2012</b>		<b>FY 2012 Revenue</b>	<b>\$ 740.76</b>
<b>FY 2013</b>		<b>FY 2013 Revenue</b>	<b>\$ 39.00</b>
<b>FY 2014</b>		<b>FY 2014 Revenue</b>	<b>\$ 4.00</b>
11/10/2014	Car Wash Donation	\$	28.00
11/19/2014	Car Wash	\$	100.00
2/12/2015	NPC International, Inc.	\$	47.69
5/19/2015	TF Fire Fighter Assoc.	\$	120.00
<b>FY 2015</b>		<b>FY 2015 Revenue</b>	<b>\$ 295.69</b>
		<b>Total Receipts</b>	<b>\$ 4,013.36</b>
<b>Expense</b>			
<b>FY 2010</b>		<b>FY 2010 Expense</b>	<b>\$ 783.74</b>
<b>FY 2011</b>		<b>FY 2011 Expense</b>	<b>\$ 990.13</b>
<b>FY 2012</b>		<b>FY 2012 Expense</b>	<b>\$ 62.20</b>
<b>FY 2013</b>		<b>FY 2013 Expense</b>	<b>\$ 95.69</b>
<b>FY 2014</b>		<b>FY 2014 Expense</b>	<b>\$ 161.77</b>
11/13/2014	Entry fee for Festival of Lights Parade	\$	25.00
2/12/2015	Youth Council Shirts	\$	15.90
3/3/2015	Reimbursement - Kaitlyn Morris	\$	(9.00)
4/9/2015	Kite Day flyers and post cards	\$	44.06
4/22/2015	50 - Post cards - Kite Days	\$	19.31
5/31/2015	Sabya Mallory payment for 1/2 conf. reg.	\$	(147.50)
6/3/2015	Sabya Mallory AIC Youth Council Conf.Reg.	\$	295.00
7/22/2015	Posters - Selfies (The LaMar Companies)	\$	750.00
<b>FY 2015</b>		<b>FY 2015 Expense</b>	<b>\$ 992.77</b>
		<b>Total Expense</b>	<b>\$ 3,086.30</b>
		<b>Net Cash Balance</b>	<b>\$ 927.06</b>

**City of Twin Falls Youth Council**  
**Financial Report**  
**September, 2015**

<b>Revenue</b>			
<b>FY 2010</b>		<b>FY 2010 Revenue</b>	<b>\$ 1,788.16</b>
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**City of Twin Falls Youth Council**  
**Financial Report**  
**October, 2015**

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<b>FY 2010</b>		<b>FY 2010 Revenue</b>	<b>\$ 1,788.16</b>
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**November, 2015**

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7/22/2015	Posters - Selfies (The LaMar Companies)	\$	750.00
11/19/2015	Light Parade Entrance Fee	\$	25.00
<b>FY 2015</b>		<b>FY 2015 Expense</b>	<b>\$ 1,017.77</b>
		<b>Total Expense</b>	<b>\$ 3,111.30</b>
		<b>Net Cash Balance</b>	<b>\$ 902.06</b>

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