



Council of the University of Idaho Business Officers

Summary Notes

February 9, 2017

Efficiencies/Effectiveness via Centralization – Greg Fizzell & Chad Neilson

Greg Fizzell, Program Director for Natural Resources and Society, and Chad Neilson, Director of Web Communications and Operations facilitated a discussion with the CUIBO group in regards to how centralization could positively and/or negatively impact Efficiencies and Effectiveness on campus. Both Fizzell and Neilson are members of a committee tasked with investigating this impact. The discussion was open to those in attendance and lasted for approximately the first hour of meeting.

Chart of Accounts Informational Session – Linda Campos/Ron Town

Linda Campos, Controller, presented information about the new Chart of Accounts. The timeline for implementation, examples and information about Chart of Accounts Design meetings were discussed. Members of the Chart of Accounts Team will meet with Fiscal Officers to help design the new Chart of Accounts for their units. Meetings will take place beginning February 13 through March 17, 2017. Mandi Roberts, Management Assistant for Division of Finance, will schedule these with the Fiscal Officers. Each meeting will last anywhere from 1 to 2 hours.

Other Discussion and Updates:

No other discussion or updates as there was no time.