

**Appalachian Staff University Staff Senate
Agenda
Tuesday, October 8 , 2019, 1:30 pm
I.G. Greer, Room 224**



1. Agenda items for the October meeting -
 - a. Call to Order
 - i. Attendance and Recognize guests
 - b. Approval of September Meeting Minutes
 - c. Speaker 1: DeJon Milbourne- Student Government Association
 - d. Speaker 2: Global Engagement Council leadership requesting feedback on strategic plan
 - e. Chair's Update
 - f. Treasurer's Report (table included)

Fund Name	Account Number	Beginning Balance	Income	Expenses	Ending Balance
State Funds					
Operating Fund	109130	5,692.00	0.00	308.20	5,383.80
Special Funds					
AppKIDS (Foundation Supported)	227202	2,538.00	0.00	0.00	2,538.00
AppKIDS (non foundation)	990152	8,631.99	0.00	0.00	8,631.99
Associated Scholarship Fund	990155	586.43	120.00	0.00	706.43
Receipt Supported Fund	990158	-603.31	0.00	0.00	-603.31
Foundation Funds					
Foundation AppKIDS fund (Supports 227202)	992568	5,689.12	394.00	0.00	6,083.12
Appalachian Staff Current Scholarship	993465	2,561.64	0.00	490.00	2,071.64
ASU Staff Endowed Scholarship Fund - Principal	994931	20,037.63	0.00	0.00	20,037.63
ASU Staff Endowed Scholarship Fund - Earnings	995931	6,631.05	0.00	350.74	6,280.31
Endowed Scholarship Fund - Total Assets	994931 & 995931	26,668.68	0.00	0.00	26,317.94

- g. HR Update
- h. Old Business
- i. New Business
 - i. Events Committee Update
 - ii. Marketing Committee Update
 - iii. Fundraising Committee Update
 - iv. Staff Recognition Committee Update
 - i. UNC President Feedback Form Discussion
 - ii. Staff Assembly Upcoming Meeting Item Discussion
- j. Adjournment
- k. Open Comments
- l. Mark Your Calendar dates:
 - i. Homecoming: October 18 and 19
 - ii. Staff Connect: Thursday, November 7 4-6 pm, Whitewater
 - iii. Staff Senate ABAH Build Day: October 31