Staff Senate Meeting Agenda December 8, 2020

Zoom



- 1. Agenda items for the December Meeting
 - a. Call to Order
 - i. Attendance
 - b. Approval of November Meeting Minutes
 - c. HR Update
 - d. Chair's Update
 - i. Meals for Mountaineers
 - ii. Work Well progress
 - iii. UNC employee forum data
 - iv. Dining Cards
 - v. AppBuildsAHome
 - e. Treasurer's Report

			Year to		
Treasure's Report / September	2020-2021	Fiscal Year	Date		
	Fund	Beginning			Ending
Fund Name	Number	Balance	Income	Expenses	Balance
State Funds					
Operating Fund	109130	5,692.00			5,692.00
Special Funds					
AppKIDS (Foundation Supported)	227202	2,970.00		2,970.00	0.00
AppKIDS (non foundation)	990152	4,198.59	5,754.50	9,404.00	549.09
Associated Scholarship Fund	990155	4,506.43		2,420.18	2,086.25
Receipt Supported Fund	990158	700.35			700.35
Foundation Funds					
Foundation AppKIDS fund (Supports					
227202)	992568	4,355.25	770.75	5,126.00	0.00
Appalachian Staff Current Scholarship	993465	3,772.14	10.00	1,710.50	2,071.64
ASU Staff Endowed Scholarship Fund -					
Principal	994931	20,037.63			20,037.63
ASU Staff Endowed Scholarship Fund -					
Earnings	995931	6,196.28	702.88		6,899.16

- f. Old Business
- g. New Business
 - i. Events Committee Update
 - ii. Marketing Committee Update
 - iii. Fundraising Committee Update
 - iv. Staff Recognition Committee Update
 - v. AppKids Committee Update
- h. Adjournment
- i. Open Comments
- j. Mark Your Calendar dates:
 - i. Next Meeting: Tuesday, January 12, 2021 from 1:30-3:00 pm.