COUNCILON STAFF AFFAIRS Minutes of Tuesday, December 15, 2020

- 1) Call to order
 - a) Chair Ashley Cooper called the meeting to order at 9:05AM on Teams.
- 2) Roll call: All representatives must sign/initial the attendance roster to be counted as present.
 - a) Members present: Jeanine Boddie-La-Van*, Heidi Browning, Ashley Cooper, Danielle Costello, Chris Griggs, Angie Gannon, Jennifer Griffin, Obediah Hall, Sheila Hall, Paul Leavy, Mark McNalley, Jennifer Shinpaugh, Dr. Terence Sullivan, Adrian Taylor, Jordan Thompson, Dwayne Trouille, Melissa Wolfe*.
 - b) Guests were: Ashley Braswell, Wendy Byrd, Dr. Richard Carvajal, Donnell Davis, Darli Devane, Charles Elis, Lynette Hepburn-Richardson, Shanika Hezekiah, Brenda Kelley, Yvonne Le Roy-Landers, Wilburn Leschber, Traycee Martin, Dr. Vince Miller, Shannon McGee, Sarah-Jane McNalley, Laura Pitts, Brent Pickard, Demetress Rozier, Michael Schmidt, Emily

- 1) January 21 events include Resolution Revolution on January 21, 2021 from 4-8pm. Activities include fitness expo, demos/classes, biometric screenings, \$50 wellness credit, Livongo programs. More info will come from the USG around January 4, 2021.
- 2) The recent blood drive has 28 participants. COSA will plan to cosponsor these going forward.
- d) Conflict Management Terence Sullivan No report
- e) Dining Advisory Jenni Shinpaugh

Month of: 12/15/20	Description	Deposits	Expenditures	Current Balance
FUND 10 COSA 1481060	Financial Activities			
	Beginning Balance			2,082.00
	COSA Annual Dues		50.00	

Changes:

None



10/22-10/28:	\$1,481	161	10/24-10/30:	\$3,256	490
Totals:	<u>\$6,040</u>	<u>670</u>	Totals:	<u>\$12,390</u>	<u>1,811</u>
<u>Nov 2020</u>	Sales	Trans	Nov 2019	Sales	Trans
10/29-11/4:	\$1,094	122	10/31-11/6:	\$3,128	499
11/5-11/11:	\$1,277	135	11/7-11/13:	\$2,624	427
11/12-11/18:	\$1,219	136	11/14-11/20:	\$3,134	518
11/-11/25:	\$231	28	11/21-11/27:	\$1,589	266
Totals:	<u>\$3,821</u>	<u>421</u>	Totals:	<u>\$10,475</u>	<u>1,710</u>
2020 Total:	\$21,370 2,503		<u>2019 Total</u> :	\$46,970	<u>6,865</u>
15 weeks, 4 days per week: 60 days			15 weeks, 4 days per week: 60 days		
\$21,370 / 60 = \$356.16 per Day			\$46,970 / 60 = \$782.83		