I. Call to Order

II. Roll Call

III. Approval of Agenda

IV. Approval of Minutes of June 3, 2021, OSC Meeting

V. Treasurer’s Report

VI. Visiting Committees/Guests

VII. Public Comment

VIII. Announcements/Correspondence
    A. Natasha Johnson: President’s Report
    B. Pulchratia Lacey: Human Resource Services
    C. Council Spotlight

IX. Shared Governance Reports
    A. Board of Trustees
    B. Faculty Senate
    C. Supportive Professional Staff Council (SPSC)
    D. Student Government Association (SGA)
    E. University Council

X. Committee Reports
    A. Elections and Appointments (Orientation Overview)
    B. Legislative Committee
    C. Public Relations/Activities
    D. Workplace Guidance
    E. Administrative Professionals Advisory Council (APAC)
    F. Employee Advisory Committee (EAC)
    G. Civil Service Emergency Fund

XI. Prior Business
    A. Remote Working Task Group
    B. Operating Staff Personnel Advisor (address in fall)

XII. New Business

XIII. Adjournment
NIU Operating Staff Council  
FY21-22  
Treasurer’s Report  
July 1st, 2021 Meeting

OPERATING STAFF COUNCIL

<table>
<thead>
<tr>
<th>DATE</th>
<th>VENDOR</th>
<th>JUSTIFICATION</th>
<th>AMOUNT</th>
<th>Expenses 7-1-21 to date</th>
<th>BALANCE</th>
</tr>
</thead>
<tbody>
<tr>
<td>7-1-2021</td>
<td>Beginning balance</td>
<td></td>
<td>*$9,462.54</td>
<td></td>
<td>$9,462.54</td>
</tr>
<tr>
<td>pending</td>
<td>Alumni Award Services</td>
<td>5 name tags for new members</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

*Breakdown of Starting fund balance

- Contractual Services: 7,204.54
- Commodities: 2,133.00
- Travel: 125.00

**Starting Budget**: 9,462.54
## OPERATING STAFF DEPENDENT ENDOWED SCHOLARSHIP FUND FY21

<table>
<thead>
<tr>
<th>DATE</th>
<th>PRINCIPAL</th>
<th>BALANCE</th>
</tr>
</thead>
<tbody>
<tr>
<td>07/01/2021</td>
<td></td>
<td>*</td>
</tr>
</tbody>
</table>

*Awaiting new balance and any gifts for FY22 from Robin Kenney

OSC Treasurer’s report Prepared by: Linda Yates 6-28-2021