Committee Report

Committee Name: H & I

Chair: Tony T   Date: aug 4 2022

Meeting Day: first monday of the month   Time: 7pm

Financial Status/Balance: 0

Committee Status / Scheduled Activities

next meeting will be the second monday because of Labor day

Committee Concerns / Needs

United Methodist Church Time 7:00 p.m. Monday, August 1, 2022

H & I Subcommittee Secretary Notes

Attendance - 11 (James, Lisa, Sarah, Dana, Tony, Johnny, Jon, Mike, Brent, Brian, Todd)

Format:

I. Serenity Prayer

II. 12 Concepts

III. Old Business

IV. New Business

V. Sub Committee Reports

VI. Motions

VII. Close Meeting

Old Business:

- ***James Checking in with Dakota County on Dress Code***
- ***Jon set meeting with Jodee G on (August 10, 2022, 11:00 a.m.)***

New Business:

1. Tony stepped down as H&I chair
2. Erica stepped down as H&I secretary
3. Motions Made - Unanimous vote
4. Lisa voted in as panel leader for women's facility Dakota County Jail
5. James voted in as panel leader mens facility Dakota County Jail
6. Todd voted in for panel leader at Cedar Ridge
7. Jon voted in for Secretary
8. Dakota County Resource Fair August 24 8:15-12 pm Respond by August 12
(Present photo ID * Breakfast 8:15 - 8:45) Volunteer for Fair: Lisa & Todd & Brian
Time slots (M - F 8 - 6) : bi-weekly : zoom training : background check

Committee Report

Committee Name: Webmaster

Chair: Garrett L   Date: 8/4/22

Meeting Day: –   Time: –

Financial Status/Balance: –

Committee Status / Scheduled Activities

- put up signup form for Washington Co. Fair PR
- processed fair e-mails
- updated meeting list

Committee Concerns / Needs

- term is up in October ; happy to help train anyone who is interested

Committee Report

Committee Name: Outreach

Chair: Chad S

Date: —

Meeting Day: —

Time: —

Financial Status/Balance: —

Committee Status / Scheduled Activities

Meeting of the month for Sept. is
From Darkness into light 6:30pm Saturday
St. Paul luthern church 5634 Luther Rd. SE
Prior Lake MN 55372

Committee Concerns / Needs

Committee Report

Committee Name: Activities

Chair: Kyle

Date: No Set Date

Meeting Day:

Time: On Time

Financial Status/Balance:

Committee Status / Scheduled Activities

Whirly Ball This Sunday August 7th
Noon - 3pm Bloomington Whirly Ball Location

Committee Concerns / Needs

Storage Facility For Activities Things
~~Both~~ JAMES and I Have Staff
Would Like to get In a Central
Location. For The Next
Subcommittee People.

AREA PICNIC

ITEM	PRICE/EACH	TOTAL
3 CASES BEEF PATTIES	$35.99	$107.97
2 PACKAGE HOT DOGS	$16.99	$33.98
35 PACK COKE	$15.49	$15.49
36 PACK MT DEW	$12.99	$12.99
FAMOUS AMOS COOKIES	$12.99	$12.99
15 PK ALUMINUM SHEET PANS	$14.99	$14.99
24 LBS ICE	$2.99	$2.99
KRAFT CHEESE	$10.29	$10.29
40 PACK WATER	$4.19	$4.19
PICNIC PACK (CONDIMENTS	$9.49	$9.49
TWO 50 PACK DORRITOS	$17.49	$34.98
4 PACKAGES OF HOT DOG BUNS	$3.29	$13.16
TOTAL FOOD		$273.51
PARK RENTAL PAID ON 4/15/2022	$160.00	$160.00
EVENT TOTAL		$433.51
7TH TRADITION		$143.00

COSTCO WHOLESALE

Minneapolis BD #652
3311 Broadway Street NE
Minneapolis, MN 55413

A6 Member 111837722733

E	874504 DORITOS VEND		17.49
E	874504 DORITOS VEND		17.49
~~E~~	~~874504 DORITOS VEND~~		~~17.49~~ GL
	SUBTOTAL		52.47
	TAX		0.00
	**** TOTAL		52.47

XXXXXXXXXXXX0645 H
AID: A0000000980840 VERIFIED BY PIN
Seq# 8716 App#: 457205
EFT/Debit Resp: APPROVED
Tran ID#: 220000008716....

APPROVED - Purchase
AMOUNT: $52.47
07/19/2022 15:20 652 8 298 56

EFT/Debit	52.47
CHANGE	0.00

TOTAL NUMBER OF ITEMS SOLD = 3
07/19/2022 15:20 652 8 298 56

21065200802982207191520

OP#: 56 Name: Akiko P
Thank You!
Please Come Again
Whse:652 Trm:8 Trn:298 OP:56

Items Sold: 3
A6 07/19/2022 15:20

COSTCO WHOLESALE

Minneapolis BD #652
3311 Broadway Street NE
Minneapolis, MN 55413

Y1 Member 111837722733

E	874504 DORITOS VEND	17.49-
	SUBTOTAL	17.49-
	TAX	0.00
	**** TOTAL	17.49

XXXXXXXXXXXX0645 H
AID: A0000000980840
Seq# 122987 App#: 007025
Visa Resp: APPROVED
Tran ID#: 220600122987....

APPROVED - Refund
AMOUNT: $17.49-
07/25/2022 15:00 652 122 33 623

RF	Visa	17.49-
	CHANGE	0.00

TOTAL NUMBER OF ITEMS SOLD = -1
07/25/2022 15:00 652 122 33 623

21065212200332207251500

OP#: 623 Name: Emma B
Thank You!
Please Come Again
Whse:652 Trm:122 Trn:33 OP:623

Items Sold: 1-
Y1 07/25/2022 15:00

COSTCO WHOLESALE

Minneapolis BD #652
3311 Broadway Street NE
Minneapolis, MN 55413
Y1 Member 111837722733
4 @ 3.39
E 904856 HAMBURG BUN 13.56-
E 1160114 HOT DOG BUNS 3.29-
SUBTOTAL 16.85-
TAX 0.00
**** TOTAL 16.85-

XXXXXXXXXXXX1510 H
AID: A0000000980840
Seq# 122988 App#: 050405
Visa Resp: APPROVED
Tran ID#: 220600122988....

APPROVED - Refund
AMOUNT: $16.85-
07/25/2022 15:01 652 122 34 623

RF Visa 16.85-
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = -5
07/25/2022 15:01 652 122 34 623

21065212200342207251501
OP#: 623 Name: Emma B
Thank You!
Please Come Again
Whse:652 Trm:122 Trn:34 OP:623

Items Sold: 5-
Y1 07/25/2022 15:01

COSTCO WHOLESALE

Minneapolis BD #652
3311 Broadway Street NE
Minneapolis, MN 55413
U0 Member 111837722733
***********Bottom of Basket***********
***********BOB Count 0 **************
5 @ 3.29
E 1160114 HOT DOG BUNS 16.45
~~4 @ 3.39~~
~~E 904856 HAMBURG BUN 13.56~~ EL

SUBTOTAL 30.01
TAX 0.00
**** TOTAL 30.01

XXXXXXXXXXXX1510 H
AID: A0000000980840 VERIFIED BY PIN
Seq# 5021 App#: 872106
EFT/Debit Resp: APPROVED
Tran ID#: 220300005021....

APPROVED - Purchase
AMOUNT: $30.01
07/22/2022 15:10 652 5 204 5

EFT/Debit 30.01
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 9
07/22/2022 15:10 652 5 204 5

21065200502042207221510
OP#: 5 Name: Nate M
Thank You!
Please Come Again
Whse:652 Trm:5 Trn:204 OP:5

Items Sold: 9
U0 07/22/2022 15:10

COSTCO WHOLESALE

Minneapolis BD #652
3311 Broadway Street NE
Minneapolis, MN 55413

2Q Member 111837722733

E	1657788 ICE 24LBS	2.99	
	404719 ECO FULL STM	14.99	A
E	171859 FM AMOS 42CT	12.99	
E	1320698 BEEF PATTIES	35.99	
E	1320698 BEEF PATTIES	35.99	
E	1320698 BEEF PATTIES	35.99	
E	103914 AMBASSADOR	16.99	
E	103914 AMBASSADOR	16.99	
E	782796 ***KSWTR40PK	4.19	
E	854330 CLS COKE 35	15.49	A
E	1649268 PICNIC PACK	9.49	
E	96928 KRAFT AM.CHS	10.29	
E	887 MOUNTAIN DEW	12.99	A
	SUBTOTAL	225.37	
	TAX	3.49	
	**** TOTAL	228.86	

XXXXXXXXXXXX1510 H
AID: A0000000980840 VERIFIED BY PIN
Seq# 4758 App#: 642552
EFT/Debit Resp: APPROVED
Tran ID#: 220400004758....

APPROVED - Purchase
AMOUNT: $228.86
07/23/2022 08:43 652 4 93 15

EFT/Debit	228.86
CHANGE	0.00
TAX A 8.025%	3.49
TOTAL TAX	3.49
TOTAL NUMBER OF ITEMS SOLD =	13

07/23/2022 08:43 652 4 93 15

21065200400932207230843

OP#: 15 Name: Ashlyn C

Thank You!
Please Come Again

Whse:652 Trm:4 Trn:93 OP:15

Items Sold: 13
2Q 07/23/2022 08:43

Date 8-4-22

Treasurer's Report

Beginning Balance $ 3,307.58

Income:

7th Tradition	$ 11.00
Area Literature Sales	$ 222.00
Group Donations to ASC	
Ties that Bind US	$ 22.00
Still water NA	$ 110.00
Midweek NA	$ 10.00
	$
	$
	$
	$
	$
	$
	$
	$
Other Donations	
	$
	$

Total Income $ 375.00

Expenses:	**Amount**	**Type: Ck**	**CC**	**Cash**
Rent - 1st Presbyterian Church	$ 30.00			✓
Area Literature Purchase	$ 332.36		✓	
Area Copies	$ 51.36		✓	
Other:	$			
Other:	$			
Other:	$			

Total Expenses $ 413.72

Cash Deposit: $ 345.00

Ending Balance $ 3,652.58

Committee Report

Committee Name: PIG

Chair: Andrews-Danniellew. ~~Date:~~

~~Meeting~~ Day: July 15-17th 2022 ~~Time:~~

Financial Status/Balance: ____________

Committee Status / Scheduled Activities

407 Adults
73 Kids
do not have a final balance yet

Committee Concerns / Needs