

Chapter 2599 ODJFS/MEDICAID
Standing Motions (updated January 2025)

1. Mileage reimbursements will be paid at the current IRS rate.
2. Officers and stewards conducting chapter business throughout central Ohio and OCSEA headquarters will receive mileage reimbursement. Union business, to include contractual work, grievances, member representation, labor management meetings and training. Union activist, as well as members conducting business/training's as appointed by the President, will also be reimbursed for mileage, as approved by the President.
3. Loss wages will be paid for officers and stewards conducting chapter business as defined above. Union Activist will be paid for loss wages when conducting 2business as appointed by the President.
4. Meals provided for the chapter meetings and training's which include general membership, eBoard, Steward and Town Halls are not to exceed \$250. Any meals above this amount must be approved at the next eBoard and/or chapter meeting.
5. In the event of a member's death, the chapter will send flowers, give a donation to the members family or **make a donation to a non-profit organization in memory of the member** in an amount not to exceed \$100.
6. Any member who the chapter pays to attend a conference or convention, must **submit a written report and** speak about their experience at the event, at the following General Membership meeting. If that member fails to do so the chapter will not pay for that member to attend any conference or convention for the **next 12 months**.
7. \$1000 office supply allowance each year.
8. Zoom to be renewed every year in an amount not to exceed \$200.
9. Chapter website to be renewed every year in an amount not to exceed \$600.

PAID AFFILIATIONS - AFL-CIO, APRI- CBTU, CLUW, NAACP, AND UNION LABEL

10. In January the chapter accepts new applications for the affiliations listed above and will pay member's dues. Along with these dues, the chapter will pay mileage reimbursements (if the affiliation itself does not reimburse the members) for members to join/attend, with the understanding the members must;
 - I. Attend at least 1/2 of the meetings each year and
 - II. Submit a written/verbal summary of the affiliation meeting prior to the General Membership meeting. When an affiliate has more than

one delegate, only one report needs to be submitted at the next general membership meeting.

****If the member does not attend at least 1/2 of the affiliation meetings, the chapter will not pay dues or mileage for the next year.

11. In the event a member loses a check issued by the chapter, the member is responsible for paying the stop payment fee. Once the treasurer receives the stop payment fee, he/she will issue a replacement check for the original amount. The member understands if the check is found the check will be returned to the treasurer.
12. Any expense incurred must be submitted for reimbursement. The request must be submitted no later than 15 days after the end of the quarter in which the expense occurred. If not, the expense will not be reimbursed.
13. The treasurer has the authority to place a stop payment, when necessary and reissue per the original motion.