

From the Desk of ODJFS/Medicaid Chapter 2599



President: Damon Neal
ODJFS Vice President: Annie Pleasant-Combs
Medicaid Vice President: Jamecia Louise Little
Secretary: Tonya Reese
Treasurer: Ul'ique Campbell
Assistant Treasurer: Toni Tuck-Newsome
Correspondence Secretary: Janice Amoako

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CHAPTER 2599 ODJFS/MEDICAID

STANDING MOTIONS

(reviewed January 2024)

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 members death, the chapter will send flowers or give a donation to the members family in an amount not to exceed \$100.
6. Any member who the chapter pays to attend a conference or convention, must report about their experience at the event, at the following General Membership meeting. If that member fails to report about their experience the chapter will not pay for that member to attend any conference or convention for the remainder of the year.
7. \$1000 office supply allowance each year.

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

8. 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.

9. 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.

10. Any expense incurred must be submitted for reimbursement. The request must be submitted no later than the 15 days after the end of the quarter in which the expense occurred. If not, the expense will not be reimbursed.

11. The treasurer has the authority to place a stop payment, when necessary and reissue per the original motion.