

January 16, 2020 Nome ASEA Chapter meeting

Called to order by Matt Culley @ 5:00pm

Present: Matt Culley, Betsy Brennan, Jurina Ison, Jake Kenick.

Minutes for 12/5/19 were not approved yet as Betsy forgot to bring them to the meeting. They will be approved at next meeting.

Agenda:

Holiday Party details:

All those present heard good things about the party.

Receipts for Christmas Party were as follows:

\$200 check to VFW for the venue.

\$50 check to Betsy Brennan for cost of door prizes.

\$1,249.24 check to Matt for cost of food purchased and door prizes.

Credit Union 1 Bank statements, receipts and check copies were presented by Matt Cully for members to review.

Motion to approve expenses made by Jake, second by Betsy, Motion passed.

Most recent bank statement showed \$1,218.79 in the checking account. The savings account had \$16,251.52.

Ideas for next year:

Possibly hold the party at the Nome Nugget Inn Bar area or Bering Sea Bar. Have Bearing Sea provide the food so no one person is overwhelmed with organization. Have a committee begin n planning earlier in the year.

Possible ideas for events in the upcoming year:

Family fun night at the Rec Center: rent bowling alley and gym for 1-2 hours for event. Snacks and drinks provided. Have ASEA Table/info available and have event for all members and families. Another idea would be to rent the pool for a family event. Matt mentioned the idea of a picnic as done in the past. Betsy will look into Pool and Rec Center rental costs.

Biennial Convention:

Matt and Jurina will be members that go to this event in March. All info needed has been sent to ASEA.

Member comments:

Jake: Gave info about current member who was helped with leave due to family member passing away and her appreciation for the Union. Jake also asked that ASEA Nome Chapter keep this year's High

School Senior class in mind for scholarships. Betsy mentioned she would email info to proper staff at High School to let them know ASEA will provide scholarships to member's children if they apply. Jake mentioned info about employees and travel. Betsy reminded everyone that there is a Travel Questionnaire for GGU employees to fill out and hand in with their timesheets. Payroll staff determines if travel time will be paid.

Matt made a motion to adjourn at 5:39 pm. No date set for next meeting.

Submitted by:

A handwritten signature in cursive script, appearing to read 'Betsy Brennan', written in black ink.

Betsy Brennan