

**L.A.S.E. EXECUTIVE COMMITTEE
MINUTES
//lase.ohca.us**

October 2, 2018

Treasurer's Report: Popio (x1352)

- Treasurer's Report submitted and approved
- Motion to create a Budget Committee to look at current dues and evaluate if they need adjusted or raised. Motion to approve Donna Popio, Amy Taylor and Stacy Sherlock to Budget Committee. 1st R. Sv. 2nd R. St. Motion Approved
- Budget projection will be submitted soon after payroll amounts are finalized.

Secretary: Brown (x 1325)

- August Minutes submitted and approved
- Suggestion to email approved minutes to membership

Classified Vice President: Svetlak

- Vice President will start meeting with classified groups starting at the end of October
- Any classified staff member that may be interested in the Vice President position in the future may meet with current Vice President now to see how the position is run.
- A grievance from the 2017-2018 school year is currently frozen

Certified Vice President: Thomas

- No new concerns at this time

Uniserve: No new concerns at this time

Cafeteria: No new concerns at this time

Custodial: No new concerns at this time

Transportation: No new concerns at this time

Secretaries/Aides/Intervention Assistants: No new concerns at this time

PK - 6: No new concerns at this time

Jr. High 7-8: No new concerns at this time

LHS: No new concerns at this time

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Old Business:

New Business:

- LRC Herman Pipe attended and shared updates from OEA
- Question regarding Intervention Specialist posting – If position is not filled and needs to be changed to a long-term substitute position, does the job need to be reposted?
- Suggestion to reconvene the Health Insurance Committee

Reminder: When meeting with an administrator, always have a LASE member with you!

Next Board Meeting: October 29th, 2018

Check for postings on the Web! //lase.ohea.us

**NEXT LASE EXECUTIVE MEETING: Tuesday October 30th, 2018
3:30 **Location Change** LHS Room 2014**

Respectfully submitted:

**Amy Brown
LASE Secretary**

Register Report
5/22/2018 through 10/2/2018

Date	Account	Num	Description	Memo	Category	Tag	Clr	Amount
BALANCE 5/21/2018								
5/22/2018	Checking	1581	David Sewell II	Scholarship			C	13,327.85
5/26/2018	Checking	DEP	payroll 5/24	payroll			C	-500.00
5/31/2018	Checking	1582	Stacey Sherlock	2 meetings	Meetings		C	4,624.23
5/31/2018	Checking	1583	Debbie Minniti	6 meetings	Meetings		C	-14.00
5/31/2018	Checking	1584	Elaine Presco	2 meetings	Meetings		C	-42.00
5/31/2018	Checking	1585	Dale Fuller	4 meetings	Meetings		C	-14.00
5/31/2018	Checking	1586	Kim Toth	4 meetings	Meetings		C	-28.00
5/31/2018	Checking	1587	Sarah Frank	10 meetings	Meetings		C	-28.00
5/31/2018	Checking	1588	Mary Kay Scu...	11 meetings	Meetings		C	-70.00
5/31/2018	Checking	1589	Amy Taylor	9 meetings	Meetings		C	-77.00
5/31/2018	Checking	1590	Dave Sewell	4 meetings	Meetings		C	-63.00
5/31/2018	Checking	1591	Donna Stuber	7 meetings	Meetings		C	-28.00
5/31/2018	Checking	1592	Holly McNees	5 meetings	Meetings		C	-49.00
5/31/2018	Checking	1593	Amy Brown	10 meetings	Meetings		C	-35.00
5/31/2018	Checking	1594	Donna Popio	9 meetings	Meetings		C	-70.00
5/31/2018	Checking	1595	Lindsay Thom...	6 meetings	Meetings		C	-63.00
5/31/2018	Checking	1596	Rick Svetlak	3 meetings	Meetings		C	-42.00
5/31/2018	Checking	1597	Bob Diroll	9 meetings	Meetings		C	-21.00
5/31/2018	Checking	1598	Amy Brown	wage re-ope...	Meetings:Neg...		C	-63.00
5/31/2018	Checking	1599	Donna Popio	Wage re-ope...	Meetings:Neg...		C	-200.00
5/31/2018	Checking	1600	Rick Svetlak	wage re-ope...	Meetings:Neg...		C	-200.00
5/31/2018	Checking	1601	Bob Diroll	wage re-ope...	Meetings:Neg...		C	-200.00
5/31/2018	Checking	1602	Bob Diroll	president	Officer		C	-200.00
5/31/2018	Checking	1603	Rick Svetlak	vice president	Officer		C	-700.00
5/31/2018	Checking	1604	Lindsay Thom...	vice president	Officer		C	-500.00
5/31/2018	Checking	1605	Donna Popio	treasurer	Officer		C	-300.00
5/31/2018	Checking	1606	Amy Brown	secretary	Officer		C	-300.00
5/31/2018	Checking	1607	Vicky Hargrea...	wage re-ope...	Meetings:Neg...		C	-200.00
5/31/2018	Checking	1608	Barb DePasqua	retirement	Retirement		C	-200.00
5/31/2018	Checking	1609	Judith Stoeker	retirement	Retirement		C	-75.00
6/1/2018	Checking		Service Charge	May	Fees & Charg...		C	-2.00
6/13/2018	Checking	DEP	payroll 6/7	payroll			C	4,624.23
6/21/2018	Checking	DEP	payroll 6/21	payroll			C	4,624.23
6/23/2018	Checking	1610	OEA	June payme...	Dues		C	-10,000.00
7/1/2018	Checking	1611	NEOEA	treasurers w...	Travel:worksh...		C	-50.00
	Checking		Service Charge	June	Fees & Charg...		C	-2.00

Register Report
5/22/2018 through 10/2/2018

Date	Account	Num	Description	Memo	Category	Tag	Cir	Amount
7/3/2018	Checking	1612	Joe Kennedy	retirement	Retirement		c	-75.00
7/3/2018	Checking	1613	Christine Gall...	retirement	Retirement			-75.00
7/3/2018	Checking	1614	Marilyn Aciermo	retirement	Retirement			-75.00
7/3/2018	Checking	1615	Leonard Draghi	retirement	Retirement		c	-75.00
7/13/2018	Checking	DEP	payroll 7/3/18	payroll			c	4,594.20
7/17/2018	Checking		Voided Check... checks not si...					0.00
7/17/2018	Checking	1619	OEA	final payment...	Dues		c	-9,300.32
8/1/2018	Checking		Service Charge July		Fees & Chang...			-2.00
8/12/2018	Checking	1620	Donna Popio	stamps/cards	supplies			-35.02
5/22/2018 - 10/2/2018								-5,881.45
BALANCE 10/2/2018								7,446.40
TOTAL INFLOWS								18,466.89
TOTAL OUTFLOWS								-24,348.34
NET TOTAL								-5,881.45

D. Popio
10/2/18