

## UNOPA General Membership Meeting Minutes

September 13, 2016  
11:45 a.m.-1:00 p.m.  
Nebraska Union

### CALL TO ORDER

President Tricia Liedle called the meeting to order at 11:57 a.m.

### APPROVAL OF MINUTES

Minutes of the May 10, 2016, General Membership Meeting were emailed to the membership prior to the meeting and were approved as presented.

### OFFICER REPORTS

**Treasurer's Report.** The August 2016 treasurer's report was emailed to the membership prior to the meeting and will be filed for audit.

### COMMITTEE REPORTS

**UNOPA Notes.** Articles are due for the newsletter by September 15.

**Membership.** Alycia Harden reported receiving 57 membership applications: 39 active, 4 new, 2 associate, 7 retired, and 1 honorary. The four new members were recognized: Stephanie Vendetti, Mikki Sandin, Debra Klimes, and Terri Murray.

**Ways & Means.** Tricia announced they still needed volunteers for two different slots for the parking lot for the September 17th game.

**Career Development.** Lorraine Moon announced the UNOPA Fall Workshop on Active Listening, which will follow next month's general meeting on October 11.

**Outreach (formally Hospitality).** Donna Bode introduced her committee members: Marsha Yeldon, Rosann Kevil, Susan Thomas, and Pat DeStafano. The 50/50 drawing totaled \$42; \$21 was presented to Jane Schneider and \$21 will go to Camp Kesem, president Liedle's charity. It was noted that the table decorations were using the colors of Camp Kesem. Drawings for gift baskets went to Kathy Thorne, Barb Homer, and Jennifer Haley.

### PROGRAM

"Chameleon" and "Big Red," both UNL students involved with Camp Kesem and using their camp nick names, presented a powerpoint and informed us of what Camp Kesem was all about.

### ANNOUNCEMENTS

President Liedle announced that UAAD is hosting a free workshop on October 14 at NIC with Paul Wesselmann, The Ripples Guy, and another on November 10 at NET entitled Building on a Foundation of Strength. There is a cost to this workshop and attendees must take the Clifton StrengthsFinder assessment (\$15) before they attend.

Owen Yardley, UNL Police Chief, is looking into a student advisory group, which will include faculty and staff.

LPSAOP is holding a garage sale to raise funds for Lisa Morehouse who will be installed as president of NAEOP next summer. They are asking for donations and shoppers.

Dr. Julie Masters from the Department of Gerontology will speak at the October 11 general membership meeting.

The meeting was adjourned at 12:45 p.m.

Submitted by Judy Anderson, recording secretary

**UNOPA Treasurer's Report -- July 2016 (revised 8/19/2016)**

	<b>Balances:</b>	
<b>Beginning Checking Account Balance - 7/1/2016</b>	\$	3,825.09
<b>Income:</b>		Total Income:
<b>Expenses:</b>		Total Expenses: \$
		-
<b>Ending Checking Account Balance - 7/31/2016</b>	<b>\$</b>	<b><u>3,825.09</u></b>
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<b>Beginning Cost Center Balance - 7/1/2016</b>	\$	-
<b>Income:</b>		Total Income: \$
<b>Expenses:</b>		-
Treasurer Committee Postage Expense carried forward from FY 2015-16	\$	0.46
Corresponding Secretary printing expense for the scrapbook	\$	8.85
2016 Annual Conference NAEOP reimbursement - Lola Young	\$	125.00
2016 Annual Conference NAEOP reimbursement - Debbie Hendricks	\$	125.00
2016 Annual Conference NAEOP reimbursement - Mari Greer	\$	124.74
2016 Annual Conference NAEOP reimbursement - Mary Guest	\$	125.00
		Total Expenses: \$509.05
<b>Ending Cost Center Balance - 7/31/2016</b>	<b>\$</b>	<b><u>(509.05)</u></b>
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<b>Ending Checking Account Balance - 7/31/2016</b>	\$	3,825.09
<b>Ending Cost Center Balance - 7/31/2016</b>	\$	(509.05)
<b>Total Funds Available:</b>	<b>\$</b>	<b><u>3,316.04</u></b>
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<b>Savings Account Balance - 7/31/2016</b>	<b>\$</b>	<b>11,503.92</b>

55th Anniversary Balance: \$93.00 - \$6.36 (sales tax) = \$86.64

**UNOPA Treasurer's Report -- August 2016**

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<b>Beginning Checking Account Balance - 8/1/2016</b>		<b>Balances:</b> \$ 3,825.09
<b>Income:</b>		
Deposit 8/19/16 Membership Dues	\$105.00	
Deposit 8/26/16 Membership Dues	\$107.00	
	Total Income:	\$212.00
<b>Expenses:</b>		
1035-8/16/16-NEOPA Membership renewal-Homer	\$20.00	
1036-8/16/16-Reimbursmeent for audit gift card-Harden	\$25.00	
1037-8/26/16-NEOPA Membership renewal-Liedle	\$20.00	
	Total Expenses:	\$65.00
<b>Ending Checking Account Balance - 8/31/2016</b>		<b><u>\$ 3,972.09</u></b>

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<b>Beginning Cost Center Balance - 8/1/2016</b>		\$ (509.05)
<b>Income:</b>		
Membership Dues-8/19/2016	\$ 90.00	
Membership Dues-8/26/2016	\$ 75.00	
	Total Income:	\$ 165.00
<b>Expenses:</b>		
Patricia Liedle NAEOP Conference-8/1/2016	\$ 299.99	
Barbara Homer NAEOP Conference-8/8/2016	\$ 300.00	
Edie Schleiger NAEOP Conference-8/9/2016	\$ 124.46	
Diane Wasser NAEOP Conference-8/22/2016	\$ 125.00	
	Total Expenses:	\$849.45
<b>Ending Cost Center Balance - 8/31/2016</b>		<b><u>\$ (1,193.50)</u></b>

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<b>Ending Checking Account Balance - 8/31/2016</b>	\$ 3,972.09
<b>Ending Cost Center Balance - 8/31/2016</b>	\$ (1,193.50)
<b>Total Funds Available:</b>	<b><u>\$ 2,778.59</u></b>

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**Savings Account Balance - 8/31/2016** **\$ 11,503.92**

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**55th Anniversary Balance: \$93.00 - \$6.36 (sales tax) = \$86.64**