

General Membership Meeting Minutes for November 21, 2018 Southern Division

The meeting was called to order at 6:30 p.m. by Jennifer Christensen and a quorum was declared.

The minutes of the September & October 2018 general membership meetings were distributed. Motion made and so carried to approve as printed.

The minutes of the October 2018 Executive Board meeting were distributed. Motion made and so carried to approve as printed and concur with the recommendations of the Executive Board.

Correspondence

Thank you notes were received from the following:

- Friends of St. Paul College

Officer's Reports

Thank everyone for their hard work on upcoming steward training.
Staff reports suspended.

James Gleb gave the preliminary financial report ending October 31, 2018 unaudited financials for the year as follows:

Checking/Savings	\$715,285.77
Building Corporation	\$236,582.35
Total Property and Equipment after depreciation	\$33,183.96
Investments at Wells Fargo	\$831,780.87
Total Assets	\$1,817,848.68

	Current Month	Year-To-Date
Total Revenue	\$345,363.37	\$3,747,612.31
Total Expenses	\$376,935.98	\$3,522,130.04
Net Income	-\$31,572.61	\$225,482.27

Good and Welfare/Community Service/Member Events

Former Local 789 Representative Dale Johnson passed away. Funeral information is available to all who want to attend

There being no further business, the meeting adjourned at 6:36 p.m.

Respectfully submitted,

James Gleb – Secretary Treasurer