

Wahiawa-Mililani

NALC Branch 4837

Meeting Minutes

May 30, 2024

I. Chair: Call To Order

Fagaga Esau called to order the regular meeting at 07:00 PM.

II. Sgt-at-Arms: Roll Call (to establish quorum)

Nicholas Puzon conducted roll call. A total of 29 members were present.

III. Secretary: <u>Minutes from previous Meeting</u>

Tina Taijeron read the minutes. No corrections made. The Chair's motion to approve the minutes as read was seconded by Moana Vallejo and approved via voice vote.

IV. Treasurer: <u>Treasurer's Report</u>

Shannon Esau read the Treasurer's Report and noted as received for filing.

V. Secretary: Correspondence

FHB Statements, other branch newsletters, AFL-CIO bill, 2 State Farm Audit bills, update letter on credit card application, memo from AFL-CIO regarding committee

VI. Vice President: Committee Reports

• Food Drive: noticeable decrease in food donation likely due to no bags, alternative is to make monetary donations. Acknowledge AFL-CIO affiliated local union for helping to box up food donations.

• Summer outing: Thank you to Sarah for organizing the outing at the Hangar at Wheeler.

VII. Treasurer: <u>Membership Report</u>

Shannon Esau read the membership report:

91 Active. 1 non-active. 33 Retirees. 2 Gold Members.

VIII. Chair: Nominations, Elections, and Appointments

none

IX. Chair: <u>Unfinished Business</u>

X. Chair: **New Business**

• Shannon made a motion to approve \$27.60 for overage for food drive budget. Motion was seconded by Nicholas Puzon and approved via voice vote

• Shannon made a motion to approve \$500 of \$619.64 for overage for outing. The remaining balance will be paid by Shannon using monies from office recycling. Motion was seconded by Greg Larsen. Motion was amended by Tina Taijeron to cover the full amount of \$619.64. Amended motion seconded by Moana Vallejo and passed via voice vote

XI. Chair: General Discussion

- TIAREAP MOU expires May 31, 2024. can still put in for special, be consistent in delivery, consistency will give you accurate numbers for a base count for route count
- CCA days off/schedule all CCA and PTF required to check your schedule daily. Take photo
 of your schedule before you go home for the day
- Late mandates, no timeline or schedule for management for mandating. Unforeseen circumstances may require them to mandate late in the day. This may be an issue that can be brought up during LMOU negotiations
- LMOU, read LMOU and submit suggestions for negotiation
- Pivot, don't commit to pivots before knowing your day's workload. Count everything and complete 3996 if needed. Informative article in April Postal Record by EVP Paul Barner regarding workload estimation.
- 6 day count is used to establish a base information on the route
- Work your clean up, washup time is in addition to the time it takes to clean up your route after returning to the office.
- Invest in your TSP

XII. Chair: Adjournment

Chair's motion to adjourn meeting at 8:13 PM was seconded by Tyler Austin and passed via voice vote.