



Meeting Minutes
November 16, 2019
Best Western, Jefferson City
www.TEAMissouri.com
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Dave Sims – President
Dave Taylor – State Treasurer
Hal Smith - CD Chapter
Hal Smith – CD Chapter
Kelly Didriksen – SL Chapter

Roger Wittes – NW District (Retired)
Aron Raney – SW (By Video Stream)
Tim Bumgardner – SW (By Video Stream)
Dorothy Halbrook – SW (By Video Stream)

Meeting started at 9:04 a.m.

- TEAM was introduced to new lobbyist Mike Morris. Mr. Morris described his prior experience and current responsibilities. He has been a resident of Jefferson City, Missouri since 1977. Currently lobbies for ARMSE and a couple of others. Mr. Morris will send an update weekly on Thursday or Friday of each week that the legislature is in session (example attached). In addition, will immediately inform TEAM if an issue arises that will affect TEAM and its members.
- Attending members introduced themselves: Dave Sims, Southeast District working out of Sikeston and has been with MoDOT for 20 years. Dave Taylor, Joplin, Southwest District has been with MoDOT for 26 years. Roger Wittes, retired MoDOT employee from the Northwest District. Kelly Didriksen, St. Louis District, with MoDOT for 19 years. Hal Smith from MoDOT's Central District. Southwest District attending via video stream, Aron Raney, 15 years, Dorothy Halbrook 2.5 years and Time Bumgardner 25 years.
- Discussion of payment schedule with lobbyist, quarterly is fine.
- Discussion of a 1.5 million dollar program which will give employees a choice of a new 401K plan or staying with MPERS; TEAM watching.
- TEAM discussed its biggest priority with lobbyist Morris, getting deferred comp reinstated.
- TEAM currently has 1,703 members; ARMSE has 2,000.
- Kelly to get email addresses and phone numbers to Lobbyist Morris.
- TEAM thanked Mr. Morris for his time.

Statewide Financial Report

- Treasurer Dave Taylor provided the statewide financial information. See attached financial report.



Next meeting on

Saturday January 25th, 2019 at 9:00 am; backup date Saturday, February 8th, 2019 at 9:00 am.

Best Western, 1937 Christy Drive, Jefferson City, Missouri 65101

From: **Mike Morris** mike@morrislobbying.com
Subject: **Weekly Legislative Report**
Date: **Apr 21, 2017, 1:27:36 PM**
To: **Sue** suewcox916@gmail.com, **Evann Clayton**
armsechapter@gmail.com, **Stephen Price** sprice809@hotmail.com,
Hal Dulle hdulle@hotmail.com, **Mark Reading**
markreading31@gmail.com, **mariehlale@gmail.com**,
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jacampbellfarm@hotmail.com, **jimdcarney@centurylink.net**
Bcc: **mike@morrislobbying.com**

All,

HB 831 the now omnibus retirement bill is scheduled for the Senate Fiscal Oversight Committee on Monday at 3:00. I will be there and watch the blow by blow. Recall the two issues of concern to our members would be the 10 year vesting to 5 and the MOSERS proposed buy out of terminated vested members.

It is getting very late in session for Sen. Koenig's SB 228, hybrid plan and new tier.

The Senate was scheduled to work today, but the floor leader abruptly adjourned the Senate Thursday afternoon after an uncharacteristic very personal argument between two senators. Maybe they will cool down over the weekend and start over on Monday.

The Senate still has to adopt it's version of the FY18 budget and will probably spend considerable time on that next week. Then the conference committees will have only one week to come to agreement. Full funding of the MOSERS request is in the Senate version while the House only partially funded the request. I will be tracking the activity and keep you up to date.

There are three fun filled weeks left in session.

You can follow all of the retirement related bills under legislative issues at jcper.org.

Register Report
9/1/2016 Through 10/31/2019

11/14/2019

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Date	Account	Num	Description	Memo	Category	Clr	Amount
INCOME							
Uncategorized							
9/16/2019	Checking 19...	DEP	Dues Deposit				1,689.00
9/30/2019	Checking 19...	DEP	Dues Deposit				1,675.00
10/15/2019	Checking 19...	DEP	Dues Deposit				1,672.00
10/31/2019	Checking 19...	DEP	Dues Deposit				1,698.00
TOTAL Uncategorized							6,734.00
TOTAL INCOME							6,734.00
EXPENSES							
1st Qtr Mtg							
10/12/2019	Checking 19...	DD	State-Dave Taylor		1st Qtr Mtg		-393.44
10/12/2019	Checking 19...	499	SL-Kelly Didreksen		1st Qtr Mtg		-136.64
10/12/2019	Checking 19...	500	State-Robert Tripp		1st Qtr Mtg		-390.14
10/12/2019	Checking 19...	501	State-David Sims		1st Qtr Mtg		-402.49
10/12/2019	Checking 19...	502	Central-Hal Smith		1st Qtr Mtg		-51.52
10/17/2019	Checking 19...	DD	Baymont Inn	Meeting Room	1st Qtr Mtg		-80.79
TOTAL 1st Qtr Mtg							-1,455.02
Dues To Chapter							
10/10/2019	Checking 19...	495	SW Dues Payment... Combined D...		Dues To Chapter		0.00
10/12/2019	Checking 19...	496	Central Dues Paym...Combined D...		Dues To Chapter		0.00
10/12/2019	Checking 19...	497	SE Dues Payment ... Combined D...		Dues To Chapter		0.00
10/12/2019	Checking 19...	498	SL Dues Payment ...Combined D...		Dues To Chapter		0.00
TOTAL Dues To Chapter							0.00
Lobby Fee							
10/27/2019	Checking 19...	504	Harry Hill-Lobby Fee July-Sept		Lobby Fee		-5,000.00
TOTAL Lobby Fee							-5,000.00
Webhosting Costs							
10/27/2019	Checking 19...	503	SL-Kelly Didreksen	June-Aug	Webhosting Co...		-238.88
TOTAL Webhosting Costs							-238.88
TOTAL EXPENSES							-6,693.90
Balance Forward							
Checking 19-20							
9/1/2019	Checking 19...		Opening Balance		[Checking 19-20]	R	2,708.26
TOTAL Checking 19-20							2,708.26
TOTAL Balance Forward							2,708.26
Bank Accounts							
			2,748.36	OVERALL TOTAL			2,748.36
Checking 19-20			2,748.36				
Member Benefit Fund			1,249.79				
Memorial Fund			11,517.94				
Savings			1,217.11				
TOTAL Bank Accounts			16,733.20				
OVERALL TOTAL			16,733.20				