



ST. LOUIS POLICE VETERANS' ASSOCIATION

3710 Hampton Avenue, St. Louis, MO 63109

Phone 314 353 3200 Fax 314 353 4767

E-Mail: mail@slpva.com Web: www.slpva.com

Minutes of the January 13th 2021 St. Louis Police Veterans' Association

The 502st meeting of the St. Louis Police Veterans was called to order at 11:30. President Diane Dailey led the membership in the Pledge of Allegiance and gave the opening prayer.

All officers were present except Michael Mosier and Trustees Dan Bauer.

President Dailey stated we had one new application for membership from Kristine Schmittgens. A motion was made by Wil Grove, seconded by Don Cognata to accept the application. Motion passed on a voice vote.

President Dailey then introduced Andrew Jones. He is a Candidate for the City Mayors Office. Mr. Jones stated what his plat form was, his credentials, experience and qualifications. He explained what he looks forward to during to improve everything in the city, from crime to jobs to the quality of life as a whole.

Secretary's Report: A motion was made by Wil Grove to wave the reading and to accept the report as printed, seconded by Len Gregory. Motion passed on a voice vote.

Treasurer's Report: Terry Shoemaker gave his monthly report. A motion was made by Don Cognata, seconded by Wil Grove to accept the report. Motion passed on a voice vote. Terry then stated that he and Diane had went and given out the annual Chistmas gift and also included Tim Tumbrink this year. Also, he has been adding additional names to the email list.

Presidents report: Diane stated the following members died. Members: John Undersinger, John Villa, Wilius Hager, James Prost, Earl Rhodus, Loren (Butch) Slayton, Dennis Culloer, Donald Kricho. Non-members: Frances (Fran) Russell, Daniel Milford, Julian Boyd and Kathleen Broeker Krause. Sick; Larry Flowers stopped his treatments, Wayne Keisling was in the hospital and Darren Hampton has cancer.

New Business: Re Elections are up in March. The Secretary's position will be open. Chris is not running. If interested in any of the positions, see Wil Grove are any member of the Election Board. Tony Pona said that next month Mel Sheets will be taking over his position.

Attendance today was 47. The 50/50 was \$374.00.

A motion was made to adjourn by Arnie Miller, seconded by Mel Sheets. Motion passed by voice vote. Meeting adjourned at 12:17 PM.

<u>President</u>	<u>Vice President</u>	<u>Secretary</u>	<u>Treasurer</u>	<u>Sgt-At-Arms</u>	<u>Trustees</u>
Diane Priest-Daily drpd@slpva.com	Frank Stubits, Jr. fs@slpva.com	Chris Zarbo mcz@slpva.com	Terril J. Shoemaker ts@slpva.com	Michael Mosier mm@slpva.com	Anthony Pona Dan Bauer Wilbern Grove

St. Louis Police Veterans Association

January 2021 Monthly Report

Income for the period: January 1st to January 31st, 2021

1/7/2021	Dues (462 members)	\$6,930.00
1/7/2021	Application Fee (1)	\$2.00
1/7/2021	Lunch (Joseph Phelan 12 lunches)	\$84.00
1/7/2021	Donation (Frank Baricevic)	\$10.00
1/13/2021	Dues (26)	\$390.00
1/13/2021	Application Fee ()	\$0.00
1/13/2021	Lunch (46 paid members)	\$322.00
1/13/2021	50/50	\$33.00
1/31/2021	Interest (Money Market Account)	\$5.71

TOTAL INCOME

\$7,776.71

Disbursements for the period: January 1st to January 31st, 2021

Check

1858	1/13/2021	Diane Dailey	\$75.00
1859	1/13/2021	Frank Stubits (VP Expense)	\$75.00
1860	1/13/2021	Chris Zarbo (Secretary Expense)	\$75.00
1861	1/13/2021	Terril Shoemaker (Treasurer Expense)	\$100.00
1862	1/13/2021	Keeton's Catering	\$330.00
1863	1/13/2021	Frank Stubits (donuts)	\$37.51
1864	1/13/2021	Terril Shoemaker (Desserts)	\$23.44

TOTAL EXPENSES

\$715.95

Assets January 31st, 2021

Outstanding check 1862		-\$330.00
	Money Market Account	\$67,218.63
	Checking Account balance:	\$16,361.82
	TOTAL ASSETS	<u>\$83,250.45</u>
	<i>Assets January 31st, 2020</i>	<i>\$79,803.57</i>