



ST. LOUIS POLICE VETERANS' ASSOCIATION

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Minutes of February 9, 2022, St. Louis Police Veterans' Association

The 514th meeting of the St. Louis Police Veterans was called to order at 11:30 AM. President Diane Priest-Dailey led the membership in the Pledge of Allegiance. Brother John led everyone in prayer.

Sergeant at Arms Mike Mosier and Trustees Joe Bauer and Tony Pona were absent.

President Priest-Dailey announced that Ann Dorn had applied for membership. A motion to accept the applications was made by Wilbern Grove and seconded by Rich Moore. The motion was passed on a voice vote.

Secretary's Report: There was no report for January due to meeting cancelation. A motion by Bob Sanneman to wave the reading of the December 2021 meeting minutes and accept the report as printed, seconded by Dick Buehler. The motion was passed on a voice vote.

Treasurer's Report: Terry Shoemaker gave the monthly reports for January and February. There is an investigation underway after Terry discovered fraudulent activity on the checking account. The bank and law enforcement are aware. A motion was made by Wilbern Grove, seconded by Mel Sheets to accept the report. Motion passed on a voice vote.

President's Report: Diane Priest-Dailey stated that the following members have died since the last meeting.

Members: Sgt. Vince Stehlin, PO George Kacic, Lt. Art Hammer, PO Bob Siegel, PO David Ury, Sgt. Al Montgomery, PO Paul Eckinger, Sgt. Vincent Smugala, PO Bill Sartorius and PO David Menendez, Sr.

Non-members: PO Mike Wallace, PO Charles Nelson "Tony" Beal, PO Robert Greeley, PO Bob Berger, Sgt. Milton "Bud" Jones, Captain Vincent Manning, and Detective Sandra Hall-Glenn

Civilian: Donna Huddleston

New Business: Dr. Rebecca Blake of Precision Chiropractic gave a short presentation on stress and its effects on our health.

Sam Zouglas gave an update on current legislation to return control of the police department to the state and issues concerning the pension system. Jeff Rorda responded to concerns about the legislation and the process to amend the bills.

Attendance today was 49. The 50/50 was \$56 (\$28 paid to winner Chris Zarbo).

The next meeting will be held on March 9, 2022, at 11:30 a.m.

A motion was made to adjourn by Wilbern Grove, seconded by Arnie Miller. Motion passed by a voice vote. Meeting was adjourned at 12:17pm.

President

Diane Priest-Dailey
drpd@slpva.com

Vice President

Frank Stubits, Jr.
fs@slpva.com

Secretary

Darla J. Gray
djg@slpva.com

Treasurer

Terril J. Shoemaker
ts@slpva.com

Sgt.-At-Arms

Michael Mosier
mm@slpva.com

Trustees

Mel Sheets
Wilbern Grove
Donald Cognata

St. Louis Police Veterans Association

February 2022 Monthly Report

Income for the period: February 1st to February 28th, 2022

2/9/2022	Dues (7)	\$105.00
2/9/2022	Application Fee (2)	\$4.00
2/9/2022	Lunch (49) paid members	\$392.00
2/9/2022	50/50	\$28.00
2/28/2022	Interest (Money Market Account)	\$5.16

TOTAL INCOME	<u>\$534.16</u>
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Disbursements for the period: February 1st to February 28th, 2022

Check

2050 2/2/2022	Fraudulent Check against account	\$2,200.00
ACH 2/7/2022	IRS (2018 Taxes)	\$648.00
ACH 2/7/2022	IRS (2019 Taxes)	\$1,112.00
ACH 2/7/2022	IRS (2020 Taxes)	\$1,196.00
1964 2/7/2022	Missouri Dept of Revenue (Taxes 2018)	\$123.00
1965 2/7/2022	Missouri Dept of Revenue (Taxes 2019)	\$206.00
1966 2/7/2022	Missouri Dept of Revenue (Taxes 2020)	\$156.00
1967 2/7/2022	Gregory FX Daley (City Taxes 2018)	\$27.00
1968 2/7/2022	Gregory FX Daley (City Taxes 2019)	\$44.00
1969 2/7/2022	Gregory FX Daley (City Taxes 2020)	\$49.00
1970 2/7/2022	USPS (Postage to mail taxes)	\$41.32
1971 2/9/2022	Diane Priest Dailey	\$75.00
1972 2/9/2022	Frank Stubits (VP Expense)	\$75.00
1973 2/9/2022	Darla Gray (Secretary Expense)	\$75.00
1974 2/9/2022	<i>Terril Shoemaker (Treasurer Expense)</i>	<i>\$100.00</i>
1975 2/9/2022	Keetons Catering (60 lunches)	\$450.00
1976 2/9/2022	Terril Shoemaker (Desserts, plates, bowls)	\$106.57
1977 2/9/2022	Frank Stubits (donuts, envelopes, stamps)	\$71.69
1978 2/9/2022	Sikich LLP (Tax Preparation installment)	\$150.00

TOTAL EXPENSES	<u>\$6,905.58</u>
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Assets February 28th, 2022

Money Market Account	\$67,291.04
Checking Account balance:	\$3,849.57
TOTAL ASSETS	<u>\$71,140.61</u>

Assets February 28th, 2021

\$82,807.49