



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 13, 2016 St. Louis Police Veterans' Association

The 447th meeting of the St. Louis Police Veterans was called to order at 11:31. Vice President Frank Stubits lead the membership in the Pledge of Allegiance and Carl Smith gave the opening prayer.

All officers present except George Ratermann.

Vice President Stubits said we had received an application from John Farrell for membership. A motion was made by Wil Grove, seconded by Charlie Steele to accept the application. Motion passed on a voice vote.

Vice President Stubits said member Eddie Boyd had passed away and Ed Brown has cancer.

Secretary's Report: A motion was made by Herman Ubben, seconded by Jim Wurm to waive the reading of the minutes. Motion passed on a voice vote.

Treasurer's Report: Terry Shoemaker gave the monthly report. A motion was made by Wil Grove, seconded by Ralph Harper to accept the treasurer's report subject to audit. Motion passed on a voice vote.

Vice President Stubits reported membership dues received for this year.

Old Business: None

New Business: Charlie Steele spoke on the new plan D insurance. Jeff Roorda said anyone still belonging to the FOP that the dues in now due.

Mr. Pona stated he had 89 in attendance. Ten prizes were awarded including two donated by Kevin Mueller.

A motion was made by Dick Buehler, seconded by Lenny Gregory to adjourn. Motion passed on a voice vote. Meeting adjourned at 11:50.

<u>President</u>	<u>Vice President</u>	<u>Secretary</u>	<u>Treasurer</u>	<u>Sgt-At-Arms</u>	<u>Trustees</u>
George A. Ratermann gar@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 John M. Folluo Wilbern Grove



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St. Louis Police Veterans Association January 2016 Monthly Report

Income for the period: December 1st to December 31st, 2015

12/14/2015	Donations from Members	\$32.00
12/14/2015	Dues (119 members)	\$1,942.00
12/14/2015	Application Fees (1 members)	\$2.00
12/9/2015	Hat Sales - (14)	\$112.00
12/9/2015	Lunch (132 members)	\$924.00
12/31/2015	Interest (Money Market Account)	\$26.19
TOTAL INCOME		\$3,038.19

Disbursements for the period: December 1st to December 31st, 2015

Check

1377	12/9/2015	George Ratermann (President Expense)	\$75.00
1378	12/9/2015	Frank Stubits (VP Expense)	\$75.00
1379	12/9/2015	Chris Zarbo (Secretary Expense)	\$75.00
1380	12/9/2015	Terril Shoemaker (Treasurer Expense)	\$100.00
1381	12/9/2015	Terril Shoemaker (Soda/Water/office)	\$49.90
1382	12/9/2015	Donald Cognata (Hats)	\$303.38
1383	12/9/2015	Keaton's Catering (Lunch)	\$437.50
1384	12/9/2015	Backstoppers (Mike Venker)	\$25.00
1385	12/9/2015	George Ratermann (Gifts,donuts, supplies)	\$650.71
1886	12/9/2015	Dan Riley (Popcorn)	\$25.50
	12/9/2015	Attendance Prices (18)	\$130.00
1887	12/14/2015	Herman Ubben (Member donation soap)	\$10.00
TOTAL EXPENSES			\$1,956.99

* Check has not cleared

Assets December 31st, 2015

Money Market Account	\$61,698.88
Checking Account balance:	\$3,155.87
TOTAL ASSETS	\$64,854.75
<i>Assets December 31, 2014</i>	<i>\$60,576.14</i>

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