



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 October 9, 2019 St. Louis Police Veterans' Association

The 491st meeting of the St. Louis Police Veterans was called to order at 11:31. Vice President Stubits led the membership in the Pledge of Allegiance. Brother John Fava gave the opening prayer.

All officers were present except President Ratermann and trustee Dan Bauer.

Vice President Stubits stated we received an application for membership from Paul Piatchek. A motion was made by Wil Grove, seconded by Diane Richardson-Priest-Dailey to accept the application. Motion passed on a voice vote.

Vice President Stubits made the following announcements: The annual SLPOA dance will be held on 10-18-19 and if you plan on attending you must RSVP. The widows will be invited to the Christmas meeting luncheon.

Secretary's Report: A motion was made by Wil Grove, seconded by Dick Buehler to waive the reading of the minutes. Motion passed on a voice vote.

Treasurer's Report: Terry Shoemaker gave his monthly report. A motion was made by Mike McCraw, seconded by Jack Gaffigan to accept the report subject to audit. Motion passed on a voice vote. Terry then discussed an issue with the missing T-shirt's and they will be kept secured until someone wants one.

Vice President Stubits then introduced Kim Kowalski. She stated that Terrell Robinson, Doc ID #162841, the person who shot Jeff was up for parole again. His hearing is on 11/26/19. She would like for the members to send emails to the parole board requesting that he not be granted parole again. Email to: lauren.williams@Doc.Mo.gov

Vice President Stubits stated that the following members had passed away: Donald Hardy, Tom Madja Jr., John Speroulis and David Watson. Sick members: Allan Wagner, Mark Sheetz and Jim Wurm.

Library Committee: Mike Mosier stated they are making progress slowly and it's looking good. There is a meeting today after lunch in the conference room.

Jeff Roorda then spoke to the membership. He stated there had been a mix up and he apologized that someone had double booked the Hall for our next month meeting date. It has been rescheduled for the first Monday in November, which is, Nov 6th. Also, a reprehensive from Miracle Ear would like to address our organization and he gave the information to Frank for George.

Old Business: None

New Business: Wil Grove stated they did an audit on the books and everything looks fine.

Mr. Pona stated we had 76 members today.

A motion was made to adjourn by Diane Richardson Dailey Priest, seconded by Dave Kassebaum. Motion passed by voice vote. Meeting adjourned at 12:02 PM.

<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 November 2019 Monthly Report

Income for the period: October 1st to October 31st, 2019

10/9/2019	Dues (0)	
10/9/2019	50/50 Drawing	\$33.00
10/9/2019	Lunch (76)	\$532.00
10/9/2019	Shirt Sales (2 XL, 1 XXL)	\$47.00
10/31/2019	Interest (Money Market Account)	\$34.14
TOTAL INCOME		\$646.14

Disbursements for the period: October 1st to October 31st, 2019

Check

1768	10/9/2019	Frank Stubits (VP Expense)	\$75.00
1769	10/9/2019	Chris Zarbo (Secretary Expense)	\$75.00
1770	10/9/2019	Terril Shoemaker (Treasurer Expense)	\$100.00
1771	10/9/2019	Keeton's Catering (Lunch)	\$660.00
1772	10/9/2019	Frank Stubits (Donuts, rolls, butter)	\$76.00
1773	10/9/2019	Terril Shoemaker (Desserts, 2 cases soda)	\$42.73
			\$1,028.73

Assets October 31st, 2019

Money Market Account	\$67,038.90
Checking Account balance:	\$7,497.51
TOTAL ASSETS	\$74,536.41
<i>Assets October 31st, 2018</i>	<i>\$72,961.94</i>

President

George A. Ratermann
gar@slpva.com

Vice President

Frank Stubits, Jr.
fs@slpva.com

Secretary

Chris Zarbo
mcz@slpva.com

Treasurer

Terril J. Shoemaker
ts@slpva.com

Sgt-At-Arms

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Non-Profit Checking

For 24-hour account information, sign on to
pnc.com/mysbusiness!

For the Period 10/01/2019 to 10/31/2019

St Louis Police Veterans Assoc

Primary Account Number: 48-0474-2921

Page 2 of 3

Non-Profit Checking Account Number: 48-0474-2921 continued

Holidays Can Bring Increased Scams

Watch out for Phishing, Vishing, and SMiShing scams, which often increase during the busy holiday season. These scams target potential victims via email, telephone, and text message, and are social engineering attempts to harvest sensitive personal information or to install malware onto your computer or mobile device. If a message looks suspicious, do not respond to it and do not open attachments and don't click links. Forward the message to PNC at abuse@pnc.com.

Non-Profit Checking Summary

St Louis Police Veterans Assoc

Account number: 48-0474-2921

Overdraft Protection has not been established for this account.
Please contact us if you would like to set up this service.

Balance Summary

Beginning balance	Deposits and other additions	Checks and other deductions	Ending balance
7,914.24	612.00	1,028.73	7,497.51
		Average ledger balance	Average collected balance
		7,673.61	7,673.61

Deposits and Other Additions

Description	Items	Amount
Deposits	1	612.00
Total	1	612.00

Checks and Other Deductions

Description	Items	Amount
Checks	6	1,028.73
Total	6	1,028.73

Daily Balance

Date	Ledger balance	Date	Ledger balance
10/01	7,914.24	10/10	7,866.24
10/09	7,254.24	10/15	7,572.51

Activity Detail

Deposits and Other Additions

Deposits

Date posted	Amount	Transaction description	Reference number
10/10	612.00	Deposit	035642877

Checks and Other Deductions

Checks and Substitute Checks

* Gap in check sequence

Date posted	Check number	Amount	Reference number	Date posted	Check number	Amount	Reference number	Date posted	Check number	Amount	Reference number
10/15	1708 *	75.00	011039194	10/15	1770	75.00	011039194				
10/22	1709	75.00	011039194	10/01	1771	600.00	011039194	10/15	1771	42.73	011039194

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gar@slpva.com

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10/31/2019

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ST LOUIS POLICE VETERANS ASSOC
5066 PEYTON PLACE COURT
SAINT LOUIS MO 63128-2901

		CYCLE-030
		*** CHECKING *** MILLINIUM MMA
PREVIOUS STATEMENT BALANCE AS OF 09/30/19	67,004.76	
PLUS 1 DEPOSITS AND OTHER CREDITS	34.14	
LESS 0 CHECKS AND OTHER DEBITS	.00	
CURRENT STATEMENT BALANCE AS OF 10/31/19	67,038.90	
NUMBER OF DAYS IN THIS STATEMENT PERIOD	31	
----- *** CHECKING ACCOUNT TRANSACTIONS *** -----		
DATE	DESCRIPTION	DEBITS CREDITS
10/31	INTEREST PAYMENT	34.14

*** BALANCE BY DATE ***		
09/30	67,004.76	10/31 67,038.90

PAYER FEDERAL ID NUMBER..... 43-1472619
INTEREST PAID YEAR TO DATE..... 334.09

IF YOU HAVE QUESTIONS CONCERNING THIS STATEMENT, PLEASE
CALL OUR CUSTOMER SERVICE CENTER AT 800-438-3378. THANK
YOU FOR ALLOWING ENTERPRISE TO SERVE YOUR BANKING NEEDS.

<u>President</u> George A. Ratermann gar@slpva.com	<u>Vice President</u> Frank Stubits, Jr. fs@slpva.com	<u>Secretary</u> Chris Zarbo mcz@slpva.com	<u>Treasurer</u> Terril J. Shoemaker ts@slpva.com	<u>Sgt-At-Arms</u> Michael Mosier mm@slpva.com	<u>Trustees</u> Anthony Pona John M. Folluo Wilbern Grove
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