



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 July 10, 2019 St. Louis Police Veterans' Association

The 488th meeting of the St. Louis Police Veterans was called to order at 11:32. President Ratermann led the membership in the Pledge of Allegiance. Brother John Fava gave the opening prayer.

All officers were present except trustee Dan Bauer.

President Ratermann stated we received an application for membership from Kim Kowalski. Motion was made by Jim Wurm, seconded by Wil Grove to approve the applications. Motion passed on a voice vote.

President Ratermann stated Terry Shoemaker is working on our 501(3)c. John Lamczyk is here today for anyone interested in hearing devices for your telephone. We are going to order new Tee Shirt as our supply is nearly gone. He then introduced our guest speaker Kristan Pendelton who is with the American Red Cross. She then addressed the membership about volunteers and what the organization does doing different times of need. She asks anyone that might be interested in volunteering to please contact her.

Tim Tumbink then addressed the membership stated he was trying to raise funds for deceased Officer Bernard Crook who died in 1922 and is in an unmarked grave in Shipman IL. The cost is \$976 which is below the actual cost. A motion was made to donate for \$500 then amended to \$300 by Terry Shoemaker. Motion was seconded by Chris Zarbo. After a lengthy discussion the motion passed by the show of hands. The following members contributed cash donations totaling \$225. Larry Tinnell, Michael Frederick, Mike Mosier, Dave Jones, Dan Riley and Walter Collier. The amount was deposited in the SLPVA account and check was written to Tom Murray Monument Company at Tim's request.

Secretary's Report: A motion was made by Herman Uhben, seconded by Lenny Gregory 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 Jim Wurm, seconded by Wil Grove to accept the report subject to audit. Motion passed on a voice vote.

President Ratermann stated that the following members had passed away: Members: James Walsh, Sheldon Wight. Non-members: Michael V Langsdorf, Lee V Hall and Al Percilli.

Library Committee Report: Mike Mosier stated everything is going well and they are getting more participation. They are moving slow getting everyone and everything in order but are moving forward.

Pension Report: Mike Frederick stated that Better Together has not gone away. They are still an issue but our attorney is watching over them for any other issues or changes they may try to do. Also, the Pension Office building is in the footprint of the ML Soccer stadium. We are waiting to see if they get the Soccer Team and if so, are they going to accept our contract for the building. If not, we will be negotiating with them. And, there is a retiree trustee position coming up for the Pension Board. Filing begins Aug 5 thru Aug 9. Ballots will go out on Aug 30th and the results will be out Sept. 13th

Old Business: None

New Business: None

Mr. Pona stated we had 62 members today. A motion was made to adjourn by Milton Thomas, seconded by John Cullen. Motion passed by voice vote. Meeting adjourned at 12:05PM.

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

Michael Mosier
mm@slpva.com

Trustees

Anthony Pona
John M. Folluo
Wilbern Grove

St. Louis Police Veterans Association

August 2019 Monthly Report

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

7/10/2019	Dues (1 Members)	\$15.00
7/10/2019	Application Fee (1)	\$2.00
7/10/2019	Lunch (61)	\$427.00
7/10/2019	Cash Donations from members to gravestone	\$225.00
7/31/2019	Interest (Money Market Account)	\$34.09
TOTAL INCOME		\$703.09

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

Check

1742 7/10/2019	Frank Stubits (VP Expense)	\$75.00
1743 7/10/2019	Chris Zarbo (Secretary Expense)	\$75.00
1744 7/10/2019	Terril Shoemaker (Treasurer Expense)	\$100.00
1745 7/10/2019	George Ratermann (Donuts)	\$48.00
1746 7/10/2019	Keeton's Catering	\$660.00
1747 7/10/2019	George Weindel (Flag Delivery)	\$153.70
1748 7/10/2019	Tim Tumbrink (Find a Grave efforts)	\$300.00
1749 7/10/2019	Tom Murrery Monument (member donations)	\$225.00
1747 7/10/2019	Terril Shoemaker (Desserts,plates,napkins)	\$64.49
TOTAL EXPENSES		\$1,701.19

Assets July 31st, 2019

Money Market Account	\$66,937.62
Checking Account balance:	\$7,888.12
TOTAL ASSETS	\$74,825.74

~~Assets July 31st, 2018 \$73,576.15~~

Non-Profit Checking

PNC Bank



For the Period 06/29/2019 to 07/31/2019

Primary Account Number: 4 [REDACTED]

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Number of enclosures: 0

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

For 24-hour banking sign on to
 PNC Bank Online Banking on pnc.com
FREE Online Bill Pay

For customer service call 1-877-BUS-BNKG
Monday - Friday: 7 AM - 10 PM ET
Saturday & Sunday: 8 AM - 5 PM ET

Para servicio en español, 1-877-BUS-BNKG

Moving? Please contact your local branch

Write to: Customer Service
PO Box 609
Pittsburgh, PA 15230-9738
 Visit us at PNC.com/smallbusiness
 TDD terminal: 1-800-531-1648
For hearing impaired clients only

Watch Where You Click

Be sure the emails, texts and phone calls you receive are from a trusted source and do not give out personal information, such as credit card numbers, Social Security numbers or other banking details, unless you have verified the sender. If you are unsure, contact PNC directly by typing www.pnc.com into your Internet browser or call PNC using a phone number provided on the www.pnc.com website. DO NOT use contact information contained in the suspect email or text. If you suspect you've received a fraudulent text message that appears to be from PNC, take a screen shot of the text message on your mobile phone and forward it to PNC Abuse (abuse@pnc.com).

Non-Profit Checking Summary

St Louis Police Veterans Assoc

Account number: 4 [REDACTED]

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
8,920.31	669.00	1,701.19	7,888.12
		Average ledger balance	Average collected balance
		8,423.18	8,423.18

Deposits and Other Additions

Description	Items	Amount
Deposits	1	669.00
Total	1	669.00

Checks and Other Deductions

Description	Items	Amount
Checks	9	1,701.19
Total	9	1,701.19

Daily Balance

Date	Ledger balance	Date	Ledger balance	Date	Ledger balance
06/29	8,920.31	07/15	8,760.61	07/23	7,988.12
07/11	8,766.61	07/17	8,052.61	07/29	7,888.12
07/12	8,241.61				

Non-Profit Checking



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

For the Period 06/29/2019 to 07/31/2019

St Louis Police Veterans Assoc

Primary Account Number: 48 [REDACTED]

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Non-Profit Checking Account Number: [REDACTED] - continued

Activity Detail

Deposits and Other Additions

Deposits

Date posted	Amount	Transaction description	Reference number
07/15	669.00	Deposit	030919511

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
07/15	1742 *	75.00	090761712	07/17	1745	48.00	085649884	07/12	1748	300.00	090215424
07/15	1743	75.00	090762071	07/17	1746	660.00	089262689	07/12	1749	225.00	090215425
07/29	1744	100.00	095372120	07/11	1747	153.70	089561019	07/23	1750	64.49	096376021

Detail of Services Used During Current Period

Note: The total charge for the following services will be posted to your account on 08/01/2019 and will appear on your next statement as a single line item entitled Service Charge Period Ending 07/31/2019.

** Combined Transactions include ACH Credits, ACH Debits, Checks Paid, Deposited Item - Consolidated, Deposit Tickets Processed

Description	Volume	Amount	
Account Maintenance Charge		.00	Requirements Met
Combined Transactions	11	.00	Included in Account
Checks Paid	9	.00	
Deposited Item - Consolidated	1	.00	
Deposit Tickets Processed	1	.00	
Branch - Consolidated Cash Deposited	6	.00	Included in Account
Total For Services Used This Period		.00	
Total Service Charge		.00	



07/31/2019

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

CYCLE-030

*** CHECKING *** MILLENNIUM MMA

PREVIOUS STATEMENT BALANCE AS OF 06/30/19	66,903.53
PLUS 1 DEPOSITS AND OTHER CREDITS	34.09
LESS 0 CHECKS AND OTHER DEBITS00
CURRENT STATEMENT BALANCE AS OF 07/31/19	66,937.62
NUMBER OF DAYS IN THIS STATEMENT PERIOD 31	

*** CHECKING ACCOUNT TRANSACTIONS ***

DATE	DESCRIPTION	DEBITS	CREDITS
07/31	INTEREST PAYMENT		34.09

*** BALANCE BY DATE ***

06/30	66,903.53	07/31	66,937.62
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PAYER FEDERAL ID NUMBER..... 43-1472619
 INTEREST PAID YEAR TO DATE..... 232.81

IF YOU HAVE QUESTIONS CONCERNING THIS STATEMENT, PLEASE
 CALL OUR CUSTOMER SERVICE CENTER AT 800-438-0378. THANK
 YOU FOR ALLOWING ENTERPRISE TO SERVE YOUR BANKING NEEDS.