



## ST. LOUIS POLICE VETERANS' ASSOCIATION

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### Minutes of April 13, 2022, St. Louis Police Veterans' Association

The 516<sup>th</sup> 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.

All officers were present. Trustee Donald Cognata was absent.

President Priest-Dailey announced that Don Meyer had applied for membership. A motion to accept the applications was made by Wilbern Grove and seconded by Tony Pona. The motion was passed on a voice vote.

Secretary's Report: A motion by Wilbern Grove to wave the reading of the March 2022 meeting minutes and accept the report as printed, seconded by John Culler. The motion was passed on a voice vote.

Treasurer's Report: Terry Shoemaker gave the monthly report for April. The bank has placed the \$2200 back into our account and the investigation continues relative to the bogus check. The IRS refunded overpayment of \$1.38 to the organization. A motion was made by Dick Buehler, seconded by Dominic Pizzo 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: Joe Micciche, Earl Bostic, George Moehlenhoff

Non-Member- George Hotsenpillar

New Business: Sam Zouglas gave a pension update relative to the bill before the Missouri Legislature to return control of the police department to the state. Camila Peterson gave a presentation for Americans for Prosperity. A new contact for the range was announced. Donisha Crawford will be handling future range schedules for retirees.

Attendance today was 45. The 50/50 was \$28 (winner Don Meyer).

The next meeting will be held on May 11, at 11:30 a.m at Cliff Cave Park.

A motion was made to adjourn by Sam Zouglas, seconded by Dominic Pizzo. Motion passed by a voice vote. Meeting was adjourned at 12:00pm.

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<u>President</u> Diane Priest-Dailey <a href="mailto:drpd@slpva.com">drpd@slpva.com</a>	<u>Vice President</u> Frank Stubits, Jr. <a href="mailto:fs@slpva.com">fs@slpva.com</a>	<u>Secretary</u> Darla J. Gray <a href="mailto:djg@slpva.com">djg@slpva.com</a>	<u>Treasurer</u> Terril J. Shoemaker <a href="mailto:ts@slpva.com">ts@slpva.com</a>	<u>Sgt.-At-Arms</u> Michael Mosier <a href="mailto:mm@slpva.com">mm@slpva.com</a>	<u>Trustees</u> Mel Sheets Wilbern Grove Donald Cognata
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# St. Louis Police Veterans Association

## May 2022 Monthly Report

### Income for the period: April 1st to April 30th, 2022

4/13/2022	Dues (4 (1 for 14 years Fe)	\$255.00
4/13/2022	Application Fee ( )	\$2.00
4/13/2022	Lunch (47 ) paid members	\$376.00
4/13/2022	50/50	\$28.00
4/13/2022	Missouri DOR (Tax overpayment)	\$6.65
4/13/2022	Missouri DOR (Tax overpayment)	\$9.92
4/30/2022	Interest (Money Market Account)	\$5.53

<b>TOTAL INCOME</b>		<b>\$683.10</b>
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### Disbursements for the period: April 1st to April 30th, 2022

#### Check #

1001 4/5/2022	SIKICH LLP - Tax Preparation (4 years)	\$2,176.35
4/13/2022	Diane Priest Dailey	\$75.00
4/13/2022	Frank Stubits (VP Expense)	\$75.00
4/13/2022	Darla Gray (Secretary Expense)	\$75.00
4/13/2022	Terril Shoemaker (Treasurer Expense)	\$100.00
4/13/2022	Keeton's Catering (Lunch 90)	\$675.00
4/13/2022	Diane Priest Dailey (donuts, deserts, soda,etc)	\$132.79

<b>TOTAL EXPENSES</b>		<b>\$3,309.14</b>
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### Assets April 30th, 2022

	Money Market Account	\$67,302.29
	Checking Account balance	\$3,232.31
	<b>TOTAL ASSETS</b>	<b>\$70,534.60</b>
	<i>Assets April 30th, 2021</i>	<b>\$82,210.75</b>