

## ST. LOUIS POLICE VETERANS' ASSOCIATION

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#### Minutes of February 14, 2024, St. Louis Police Veterans' Association

The 538th 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 the officers, except Sergeant at arms Mosier were present.

Craig Layton and Kyle Bowen applied for membership. Will Grove made a motion to accept their applications, seconded by Larry Bratcher. The motion passed on a voice vote.

<u>Secretary's Report</u>: A motion by Don Cognata to wave the reading of the January 2024 meeting minutes and accept the report as printed, seconded by Mark Burford. The motion was passed on a voice vote.

<u>Treasurer's Report</u>: A motion was made by Craig Longworth, seconded by Joe Burgoon to accept the reading of the January report. Motion passed on a voice vote.

President's Report: Diane Priest-Dailey stated that the following had passed away:

Russell Whitener	Fred Smith	Greg Smith
Howard Klocke	Ed Wood	Terry McGuiness
Gerald Maher	John Brockel	Phil Soomro (active)

Sick members: Frank Stubits/ John King/Dominic Pizzo

New Business: Options for lunch venders was discussed. The Gun raffle was drawn. The winner was Paul Zwick.

The attendance today was 65. The 50/50 was \$53

The next meeting will be held on March 13, at 11:30 a.m. at the St. Louis Police Officer's Association Hall.

A motion was made to adjourn by Wil Grove, seconded by Craig Longworth. Motion passed by a voice vote. The meeting was adjourned at 12:05 p.m.

<u>President</u>	Vice President	<u>Secretary</u>	Treasurer	SgtAt-Arms	<u>Trustees</u>
Diane Priest-Dailey	James Dandridge.	Darla Gray	Terril J. Shoemaker	Michael Mosier	Wilbern Grove
drpd@slpva.com	jd@slpva.com	djg@slpva.com	ts@slpva.com	mm@slpva.com	Mel Sheets Don Cognata

# St. Louis Police Veterans Association March 2024 Monthly Report

## Income for the period: February 1st to February 29th, 2024

2/2/2024	Enterprise 7 month CD (3 months Interest)	\$235.55
2/2/2024	Enterprise 12 month CD (3 months Interest)	\$389.81
2/5/2024	Dues (22 - one for 3 years)	\$360.00
2/14/2024	Dues (8)	\$120.00
2/14/2024	Application Fee (2)	\$4.00
2/14/2024	Lunch (60) paid members (66 total)	\$480.00
2/14/2024	50/50	\$52.00
2/14/2024	Gun Raffle	\$1,900.00
2/29/2024	Interest (Money Market Account)	\$10.00
TOTAL INCOME		\$3,551.36

### Disbursements for the period: February 1st to February 29th, 2024

#### Check #

1200 2/14/2024 TOTAL EXPENSES	Terril Shoemaker (Desserts, office expenses)	\$115.65 \$1,452.42
1199 2/14/2024	Jim Dandridge (county park permits 2)	\$336.00
1198 2/14/2024	Darla Gray (Stamps)	\$65.75
1197 2/14/2024	Jim Dandridge (4 doz Donuts)	\$60.02
1196 2/14/2024	Keeton's Catering (70 Lunch )	\$525.00
1195 2/14/2024	Terril Shoemaker (Treasurer Expense)	\$100.00
1194 2/14/2024	Darla Gray (Secretary Expense)	\$100.00
1193 2/14/2024	Jim Dandridge (Vice President Expense)	\$75.00
1192 2/14/2024	Diane Priest Dailey (President Expense)	\$75.00

Assets February 29th 2024

*1196 Outstanding check	-\$525.00
Enterprise Money Market Account	\$14,037.80
Enterprise CD Matures 5/2/2024	\$20,235.55
Enterprise CD Matures 12/2/2024	\$30,389.81
Checking Account balance	\$16,006.41
TOTAL ASSETS	\$80,144.57