



ST. LOUIS POLICE VETERANS' ASSOCIATION

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Minutes of the January 11th, 2017 St. Louis Police Veterans' Association

The 459th meeting of the St. Louis Police Veterans was called to order at 11:31 AM. President George Ratermann led the membership in the Pledge of Allegiance. Chris Zarbo read the opening prayer.

All officers were present.

President Ratermann stated we received an application for membership from Joe Ferrario. A motion was made to accept the application and a voice vote taken. Motion passed.

President Ratermann stated that Attorney Brian Milligan was unable to attend today's meeting due to a court appearance for a SLPOA member.

The Cardinals are still looking for ushers which pays \$12 an hour. We also received thank you cards from Ellie Downs and Tony Pona for their Christmas gift.

Jeff Rooda stated that Michelle Kratky, a past State Representative is running for Alderman. She is having a photo shoot tomorrow from 11:30 to 1:00. She is looking for some seniors and retirees for this event if anyone is interested. Also, the SLPOA has Darren Wilson T-shirts for sale if anyone interested.

Tim Tumbrink spoke about Department of Revenue forms for state taxes. He stated that due to the Pension System being a public fund, state taxes do not have to be taken out of your pension check. However, depending on your situation, you might talk to your tax person. If you decide it would be good for you, you have to fill out the form and send it to Ellie Downs at the pension office.

President Ratermann stated we want to give recognition to Frank Baricevic. He sent in his 2017 dues plus \$50 donation to the organization. Ernest Alexander also donated \$25 to the Stockley family. Herman Ubben sent his thanks to SLPVA members for their donation of soap for the needy. It was the largest ever.

President Ratermann introduced our guest speak John Lamczyk from Clear Captions, a captioned phone for the hearing impaired. He spoke about the system and how you can get it for free if you are hearing impaired.

Secretary's Report: A motion was made by Wil Grove, seconded by Ralph Harper to accept the minutes as printed. Motion passed on a voice vote.

Treasurer's Report: Treasurer Terry Shoemaker gave the monthly report. A motion was made by Jim Wurm, seconded by Dick Buehler to accept the report subject to audit. Motion passed on a voice vote.

President Ratermann stated the Elder Member, Robert Kinney had passed away on May 11th. Non members Rich Fels and Dave Muser pass away. Joe Ponder was hospitalized for a stroke and Herman Ubben for pneumonia.

President Ratermann stated the election of Officers is in March. We are looking for candidates for all of the offices. The election will be at the March meeting. They will take office in April.

Old Business: None

New Business: None

Mr. Pona stated we had 90 members in attendance. Attendance prizes were awarded along with numerous items donated by Cathy Chapman.

A motion was made by Wil Grove, seconded by Jim Wurm to adjourn. Motion passed on a voice vote. The meeting adjourned at 12:02 PM.

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

January 2017 Monthly Report

Income for the period: December 1st to December 31st, 2016

12/14/2016	Dues (18 members)	\$270.00
12/14/2016	Donations	\$70.00
12/14/2016	Shirts (\$10*2) Hats (\$20 + \$8)	\$48.00
12/14/2016	Lunch (121 members)	\$847.00
12/31/2016	Interest (Money Market Account)	\$26.49
TOTAL INCOME		\$1,261.49

Disbursements for the period: December 1st to December 31st, 2016

Check

1475	12/14/2016	George Ratermann (President Expense)	\$75.00
1476	12/14/2016	Frank Stubits (VP Expense)	\$75.00
1477	12/14/2016	Chris Zarbo (Secretary Expense)	\$75.00
1478	12/14/2016	Terril Shoemaker (Treasurer Expense)	\$100.00
1479	12/14/2016	Ellie Downs (Office Assistance)	\$50.00
1480	12/14/2016	Jill McDonough (Office Assistance)	\$50.00
1481	12/14/2016	Pat Rice (Office Assistance)	\$50.00
1482	12/14/2016	voided	\$0.00
1483	12/14/2016	Dan Riley (Cooking assistance)	\$50.00
1484	12/14/2016	Walter Collier (Cooking assistance)	\$50.00
1485	12/14/2016	Tony Pona (Office assistance)	\$50.00
1486	12/14/2016	Mike Mosier (Office Assistance)	\$50.00
1487	12/14/2016	James Chapman (Food Assistance)	\$100.00
1488	12/14/2016	Kenrick's Catering (4 hams)	\$349.10
1489	12/14/2016	Keetons Catering (Side dishes)	\$250.00
1490	12/14/2016	George Ratermann (Donuts)	\$43.47
1491	12/14/2016	Frank Stubits (Stams & Office Supplies)	\$538.09
1491	12/14/2016	Terril Shoemaker (Food & Office expenses)	\$56.53
	12/14/2016	Tiger Mott	\$100.00
	12/14/2016	Attendance Prices (13)	\$130.00
TOTAL EXPENSES			\$2,242.19

Assets December 31st, 2016

Money Market Account	\$64,018.26
Checking Account balance:	\$1,804.68
* Checks not cleared 1477 Zarbo, 1489 Keetons	<u>-\$325.00</u>
TOTAL ASSETS	\$65,497.94
<i>Assets December 31st, 2015</i>	<i>\$64,854.</i>

Donations: Olish \$10, Baricevic \$50, E. Alexander \$10

1/10/2017

Income and spending

1/1/2016 through 12/31/2016

Category	Total
Income Categories	
<u>Clothing Sales</u>	<u>1,175.00</u>
Donations	80.00
Dues	10,836.00
Investment Income	319.38
Lunch	7,094.00
Other Income	32.00
Income - Unassigned	0.00
Total Income Categories	19,536.38
Expense Categories	
Automobile	65.16
Bills	45.00
Charitable Donations	300.00
<u>Clothing</u>	<u>1,207.84</u>
Food	9,348.27
Mileage	155.00
Office	1,645.92
President Expense	900.00
Secretary Expense	900.00
Services/Memberships	250.00
Treasurer Expense	1,200.00
Vice-President Expense	900.00
Total Expense Categories	16,917.19
Grand Total'	2,619.19
