



# Partners in Policing

**Euleless Citizens Police Academy Alumni Association**

**Monthly Newsletter**

Volume 35 Issue 12 | December 2017

### 2017 Officers

- President:** Julie Watkins
- 1st Vice President:** Leah Benoit
- 2nd Vice President:** Jerri Balkon
- Secretary:** Susanna Whitten
- Treasurer:** Dana Nuber
- Parliamentarian:** Jerry Goad
- EPD Liaison:** Sergeant Rocky Fimbres
- CPAANT Liaison:** Leah Benoit

### Meet Your 2018 Executive Board Officers



**Julie Watkins**  
President



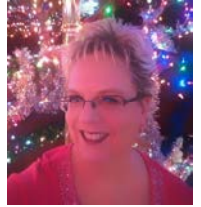
**Leah Benoit**  
1st Vice President



**Thomas Salmi**  
2nd Vice President



**Jerri Balkon**  
Secretary



**Dana Nuber**  
Treasurer

**Euleless Police Department Liaison, Sergeant Rocky Fimbres**



**Parliamentarian J.R. Goad**



### Submissions Welcome!

Do you have any funny stories, e-mails, or photos to share with our members? Please e-mail your police-related submissions to [susannawhitten45@gmail.com](mailto:susannawhitten45@gmail.com). Submissions are due the 1st week of every month.

Link to ECPAAA Web Page  
<http://www.ecpaaa.org>

### INSPIRE BY EXAMPLE

#### PRESIDENT'S VOLUNTEER SERVICE AWARD PROGRAM

2017 is about to close on this year's president's volunteer service award program. There will be many volunteers to thank for their service time given to our servants who serve us 24/7. Those who achieve a minimum of **100 hours** will receive a **bronze** award, those who achieve **250 hours** receive a **silver** award and those who exceed **500 hours** will receive the **gold** award.

This program was created by President George H. Bush (PVSA) and is the premier volunteer awards program. It encourages people to live a life of service through presidential gratitude and national recognition. The volunteer service hours are earned by serving your fire and police academies, and other local 501(c)3 organizations.

During your life time of service when one accumulates **4000 hours** or more you join the prestigious group of volunteers. They receive the President's Call to Service **gold life time** award. Presently we have nine (9) such individuals. They are:

|                          |                |               |                |
|--------------------------|----------------|---------------|----------------|
| Lou Baum                 | 14,000 + hours | Vicki Baum    | 13,000 + hours |
| J.R. Goad                | 10,000 + hours | Al Simmenroth | 6,000 + hours  |
| Don Martin               | 6,000 + hours  | Eric Bessemer | 4,000 + hours  |
| Faye Stinneford          | 4,000 + hours  | Leon Hogg     | 4,000 + hours  |
| Honorable Mary Lib Saleh | 4,000 + hours  |               |                |

We have several more members who are closing in on the 4000 hour mark. We honor all those members who give minutes and hours to our city during the year.

With best regards,  
Lou Baum

**Our Mission: To provide the citizens of Euleless a better understanding of the dedication and integrity of the police department.**

## From the Desk of Chief Mike Brown

It is beginning to feel a lot like Christmas. The temperature is dropping and the wind is howling. Not exactly snow and mistletoe, but after all it's December in Texas. We can't have everything!!

I hope you had a great Thanksgiving, full of family, food and friends. I know I had way too much food, but isn't that what it's all about? With the Christmas Season upon us it's time again to refocus our attention on making sure we are practicing the things we know that will keep us safe from those who would, let's say, do their Christmas shopping at our house and in our cars. Remember to lock all windows and doors, don't leave anything of value in your car. If you can't unload your car of all its treasure, then at least make sure it is locked away in the trunk or completely out of sight. Most criminals will not break into a car or a house that they are not sure if anything of value is inside, when they can walk a few feet to another home or car and see something of value just waiting to be taken. Remember, criminals are really lazy people and will do the least amount of work to get what they want. If they were up on working, they'd have a job!!!

There are several promotions this month, and we have reshuffled the command responsibilities so most everyone around here is in a new office or a new work space. Stop in and see us and see if you can find where everyone has moved to.

We will be welcoming Lieutenants Brenda Alvarado, Todd Murphree, and Mark Harris. Lieutenant Alvarado will be over our Code and Community Services Section. Lieutenant Zachary has been reassigned to Professional Standards. Lieutenant Murphree will take over the Patrol Division. Lieutenant Pavlik has been reassigned to the Administrative Section. Lieutenant Harris will take over the Criminal Investigation Division.

We also made several Sergeants. Sergeant Rocky Fimbres will remain in the Community Services Section. Sergeant Ho will be assigned to the Patrol Division as will Sergeant Montgomery. Sergeant Hurtado will be assigned to the Criminal Investigation Division.

We also promoted a few Sr. Corporals. Sr. Corporal Katherine Meador will be assigned to the Criminal Investigation Division. Sr. Corporal Provost will be assigned to the Traffic Section and Sr. Corporal Rogers will be assigned to the Patrol Division.

Please join us all as we welcome all of our newly appointed leaders to their new roles within the department. I hope you will get a chance to stop in and congratulate each of them on their promotion and offer an encouraging word as they take their first steps in their new assignments.

Please stay safe this Holiday Season. If you have a minute to stop in and say Hi we would love to see you. Thanks for all you do to make this community Fab-Euleless. Thank you for all the time you take away from your families and other interests to help us. As you know, we could use a little extra help with Citizens on Patrol over the next few weeks. If you have a few extra minutes, we sure could use the help.

Merry Christmas to all!!! And special wish from all of us here at Euleless Police Department to you and your family for a very safe a prosperous New Year. It's an Honor to Serve with you!!

Mike



## EPD Liaison — Senior Corporal Rocky Fimbres

Hello ECPAAA.

I hope everyone is enjoying the warm weather and finally ready for some true winter weather and hot chocolate. I want to congratulate everyone who donated and participated in this year's 2017 "6 Stones Bus Pull". This charity event helps contribute Christmas gifts and needs to families that are less fortunate. I am proud to report that Team Euless won the competition for both speed and fundraising and we got the trophy back in Euless. The "Bus Pull" event raised \$117,000 and will provide Christmas for 1,805 children in HEB.



This year's Christmas Parade of Lights drew a big crowd and the City of Euless had over forty floats that participated in the event. Everyone did a great job with the bright and colorful floats and the Car Club Hot Rods caused a lot of attention with the sounds of their engines. I enjoyed seeing the ECPAAA Citizens on Patrol vehicle and clowns led by our very own Susanna Whitten in the parade. Again, thank you for all your continued support. Special thanks to Euless Parks Director Ray McDonald who did a great job announcing the event. December 7, 2017, was a special day for Euless officers that recently promoted to Lieutenants, Sergeants, and Senior Corporals. This took a lot of hard work and dedication and I look forward to working with the new supervisors. Please help me in congratulating them when you see them at the police department.

December 11, 2017, the Snow Ball Express will arrive at our very own ITZ Pizza (1201 W. Airport Freeway) to help military fallen heroes children and bring smiles to their faces during the holidays. The buses arrive at 9:30am and I would like to see as many officers and citizens there to cheer the children exiting the buses. The Snow Ball Express is the largest gathering in the world of children and families of America's fallen military heroes. Your support honors the fallen who made the ultimate sacrifice for our country.

Lastly, Morrisdale is holding their annual Morrisdale Christmas Celebration December 8, 2017 at 630pm. There will be a Christmas parade with police, fire departments and Santa will ride to the Gazebo in a fire truck to greet children. This is a great event to meet wonderful people, make new friends and drink some good hot chocolate. For more information regarding the event contact Lou Baum or Kathleen Hunt.

I want to wish everyone a Merry Christmas and a Happy New Year! I look forward to seeing all of you in 2018!

Respectfully,

Rocky

**December 19th Meal for our General Meeting will be a pot-luck with the meat provided by the ECPAAA. The Meeting will be short and the remainder of the time will be to socialize, eat and enjoy each others company. Please come if you can. The more the merrier! 😊**

### From the President — Julie Watkins



I want to start out by saying that I have enjoyed this past year and serving as your President. I have learned so much about how the organization operates and really appreciate all the support from the members. We have a great group of people with diverse experience and training. I appreciate the hard work and dedication from all the members and the Board. The 2018 Officers will be sworn in at our January meeting. Even though many of the faces remain the same, I know that we will continue to do our best to serve the Euless Police Department and the Alumni. We welcome Tom Salmi to the office of 2<sup>nd</sup> Vice President. We are always open and willing to hear your thoughts and ideas.

The December meeting will be a short business meeting because we do have a few items to address. We traditionally have a pizza party but this year we are having our meat catered. The sides are being provided by various Alumni members. If you volunteered to bring a dish, please let us know if you are not able to attend so we can fill in the blanks. If you did not attend the November meeting and would like to bring your favorite side or dessert, please feel free to show us your culinary talents. This time of year I really want to bake!! We are asking our membership to RSVP to Susanna Whitten at susannawhit-ten45@gmail.com. This way we can better judge the meat that is being ordered. It is meant to be more casual, laid-back meeting celebrating our great year and all that we have accomplished.

Speaking of baking and goodies, during the holiday season when we are doing that holiday cooking, remember the Officers and Staff that are on duty and keeping Euless safe. The guys and gals really appreciate your extra goodies they find on the table in the kitchen.

This is a crazy busy time of the year and as we rush around trying to get all the “stuff” done, please remember the reason for the season. Take time to reflect on what is good in your life and look forward to 2018 with a thankful heart.

Merry Christmas and I hope everyone has a great New Year filled with great memories!

Julie

### November Volunteer Hours Comparison by Lou Baum

|                          |
|--------------------------|
| <b>Month of November</b> |
| <b>2016— 827 Hours</b>   |
| <b>2017 — 730 Hours</b>  |
| <b>- 10 %</b>            |



|                          |
|--------------------------|
| <b>Year to Date</b>      |
| <b>2016 — 6656 Hours</b> |
| <b>2017 — 6106 Hours</b> |
| <b>- 8 %</b>             |

Thanks for the minutes and hours served in November. Make the Holiday Season a joyful one for your family. Stay safe and until next time take care of each other. Lou



## CPAANT Liaison — Leah Benoit - December 2017

The December 2<sup>nd</sup> CPAANT meeting was held in Richardson. Due to illness, I was not able to attend the meeting. Euless will be hosting the January 6, 2018 CPAANT meeting. Chief Brown will be at the meeting to swear in the new CPAANT board. The guest speaker will be from the Tarrant County Criminal District Attorney's office and the topic will be on Intimate Partner Violence.

We are asking the members of the ECPAAA to provide breakfast for the December 2<sup>nd</sup> meeting. Please have breakfast items at the Police Department by 8:30am. A reminder will be sent closer to the meeting. For more information on CPAANT, visit their website at [www.cpaant.org](http://www.cpaant.org).



## ECPAAA AT THE EULESS PARADE OF LIGHTS—DECEMBER 2, 2017



From left to right: Pam Posey, Jerri Balkon, Melody Balkon, Susanna Whitten, Katie Posey

## EULESS CITIZENS POLICE ACADEMY ALUMNI ASSOCIATION Executive Board Meeting Minutes – November 21, 2017

**Present:** Julie Watkins, Jerri Balkon, J.R. Goad, Susanna Whitten, Dana Nuber

Meeting was called to order at 6:10 p.m.

A prayer list was mentioned for the following people: Kay Goad, Ken Raulinson, Catherine Baum, Vicky Denne, Jean Nuber, Billy Bob. J.R. will say the prayer and pledges and Jerri will introduce the speaker. A card will be sent around for Billy Bob for everyone to sign. Faye will give the report for the nominations for ECPAAA Board Officers. A vote will be taken for Volunteer of the Year. Susanna will give an update on the Parade. The Police Officer Christmas Dinner has still not been decided on, however, members are encouraged to bring desserts and other goodies for Christmas. A show of hands was requested for dinner for our December Membership Meeting. Everyone liked the idea of pot-luck. ECPAAA will pay for the meat. Susanna passed out a brochure she has been working on called "ECPAAA What's It All About" Board members decided it needed a little more work and made some suggestions. Susanna is also working on a notebook of ECPAAA Volunteer Work and Descriptions. She hopes to have that completed for review by December meeting. Dana also has been wanting to develop a "Welcome Packet" for new ECPAAA members that has information to help them to get to know the ECPAAA. There are upcoming Tarrant County Citizens Prosecutor classes beginning in the Spring and Fall of next year, so look into signing-up if you are interested. The classes fill up quick. Faye will be giving us more information at the meeting.

Meeting adjourned at 6:44 pm with a motion from Jerri Balkon and was seconded by Dana Nuber.

## **Eules Citizens Police Academy Alumni Association** **General Membership Meeting - November 21, 2017**

**Attendees:** Jerri Balkon, Eric Brunstad, Diana Deering, Roy Deering, Mia Estella, J.R. Goad, Adleen Ginorio, Jim Grau, Paul Haberer, Pete Jones, Sandi Jones, Geraldine Keller, Don Martin, Anniece McKanna, Nan Moulton, Dana Nuber, Betty Overstreet, Barney Snitz, Rose-Marie Stevens, Faye Stinneford, Susan Vest, Julie Watkins, Susanna Whitten.

The General Meeting was called to order at 7:04 p.m.

JR Goad led the pray and the pledges to the American and the Texas flags. Jerri Balkon introduced our speaker for the meeting:

### **Mr. Matt Smid, White Collar Crime Unit from the Tarrant County District Attorney's Office.**

White collar crimes are difficult cases and entail a lot of paperwork. The White Collar Crime Unit consists of 5 Attorneys, 4 Investigators and 2 Financial Analysts, which bring 110 years of experience to the table. The types of crimes are Financial Crimes — 30 K, Large Scale Theft, ID Theft, Misapplication of Fiduciary Property, Securities Fraud, Insurance Fraud, Medicare/Medicaid Fraud, Money Laundering, Public Integrity cases and Voter Fraud. The goal is to prosecute these cases in the most efficient manner possible and receive the best results. Two decisions are involved. 1. Will the unit accept / reject the case—must be done within 2 weeks, 2. Indictment decision and presentation—must be completed with 3-6 month. Some of the current white collar crime trends are Ponzi Schemes, Oil/Gas “working interest” Deceptions, Employee Theft and Contractor Fraud. Another factor that comes into play is if the crime is a Civil or Criminal matter. What is Civil today could easily be Criminal tomorrow. Here is an example of the Value Ladder on white collar crime: \$0-99.99 Class C misdemeanor, \$100-749.99 Class B misdemeanor, \$750—2499.99 Class A misdemeanor, \$2500—29,999.99 Felony Division—State Jail 6 mo to 2 years, \$30K to 149,999.99—3rd degree felony—2—10 years, \$150K—299.99.99—2nd degree Felony—minimum 2 years, 300K + 1st degree Felony—99 to life. Some of the White Collar crimes that may fall into the value ladder are : Theft by Deception (31.03), Misapplication of Fiduciary Property (32.45), False Statement to Obtain Property (32.32), Securing a Document by Deception (32.46), Forgery (32.21), Money Laundering (34.02), Fraudulent Use/Possession of Identifying Information (32.51), Payment Plans—usually lean toward Civil case, Employee Theft cases.

After the speaker the General Meeting continued with a vote for Volunteer of the Year. Voting ballots were distributed and collected and Susanna and Rocky stepped out of the meeting to count the votes. We discussed that in the bylaws you can only vote both for officers and for the volunteer of the year if you are present at the meeting. Jerri Balkon stepped in and continued to take notes of the General Meeting while Susanna and Rocky counted the ballots. Last months General Meeting minutes were approved by a vote from Paul Haberer and 2nd by Diana Deering. Treasurer's report was accepted. Sandy Jones' Mom was in the hospital and she had to leave early, so the Budget Committee will present the 2018 Budget at next month's meeting for approval. Melody, Faye, and Mia made the calls to get people who were willing to run for the Executive board. Since there is only one person running for each office a motion was made to accept the 2018 board by acclamation. Paul made the motion and Mia seconded it. The meal we purchased for one of the shift of officers on duty last year on Christmas Day was uneaten because their spouses came up to the station with a prepared meal. We will discuss at the December meeting, after the promotions are posted and speak to the officer in charge, how many officers we will need to serve Christmas Day. We have \$450 to spend. Last year we did Potbelly Sandwiches. No matter what we decide, we will need volunteers to come up and help put the food out on Christmas Day. Julie also reminded us that as we are baking to bring extras up anytime to the Police Department for our officers. We discussed the December 19<sup>th</sup> meeting and voted on BBQ to be served as the meat. The ECPAAA will provide the meat and a sign-up sheet was passed around for people to bring sides and desserts. JR could still use more volunteers to help in the Trinity Parking Lot for the Parade of lights on Dec 2<sup>nd</sup>. Four people who had signed up previously cancelled. A congratulations was given to all the graduates of the Tarrant County Citizens Prosecutor Class. We are proud of our ECPAAA members and their accomplishments. Susanna gave an update on the plan for ECPAAA to be represented in the Eules Parade of Lights and an invitation was given for all to attend and/or participate. Happy Birthday was sang to all our November Birthday recipients.

Meeting adjourned at 8:41 pm with a motion from Jerry Keller and 2nd by Faye Stinneford.

**December & January Upcoming Events**

- Dec 8 — Morrisdale Christmas Celebration & Parade, 6:30 pm.
- Dec 9 — Breakfast with Santa, 9—11 am, Texas Star Conference Center, 1400 Texas Star Parkway
- Dec 9—Heritage Park Christmas Celebration, 1 — 5 pm, Heritage Park, 201 Cullum Dr.
- Dec 11 — Snow Ball Express, ITZ Pizza, 1201 Airport Freeway, 9:30 am
- Dec 12 — City Council Meeting, 7 pm — Euless City Hall, 201 N. Ector.
- Dec 13 — Amateur Radio Euless, 7 pm, Euless Police Department meeting room, 1102 W. Euless Blvd.
- Dec 25 — 26th — City Holiday
- Jan 1st — City Holiday
- Jan 6 — Christmas Tree Recycling Event — 10 am to 1 pm, Euless Aquatic Park Parking Lot, 300 W. Midway Dr.
- Jan 9 — City Council Meeting, 7 pm — Euless City Hall, 201 N. Ector.
- Jan 10 — Coffee With a Cop, 9:30—10:30, Chick-fil-A, 3003 TX -121
- Jan 10 — Amateur Radio Euless, 7 pm, Euless Police Department meeting room, 1102 W. Euless Blvd.
- Jan 18 — Town Hall Meeting, 7 pm, Euless City Hall, 201 N. Ector Dr.
- Jan 23 — City Council Meeting, 7 pm — Euless City Hall, 201 N. Ector.
- Jan 26 — Volunteer of the Year nominations deadline
- Jan 27 — Free Fitness Day — 8 am—6 pm, Euless Family Life Center, 300 W. Midway Dr.

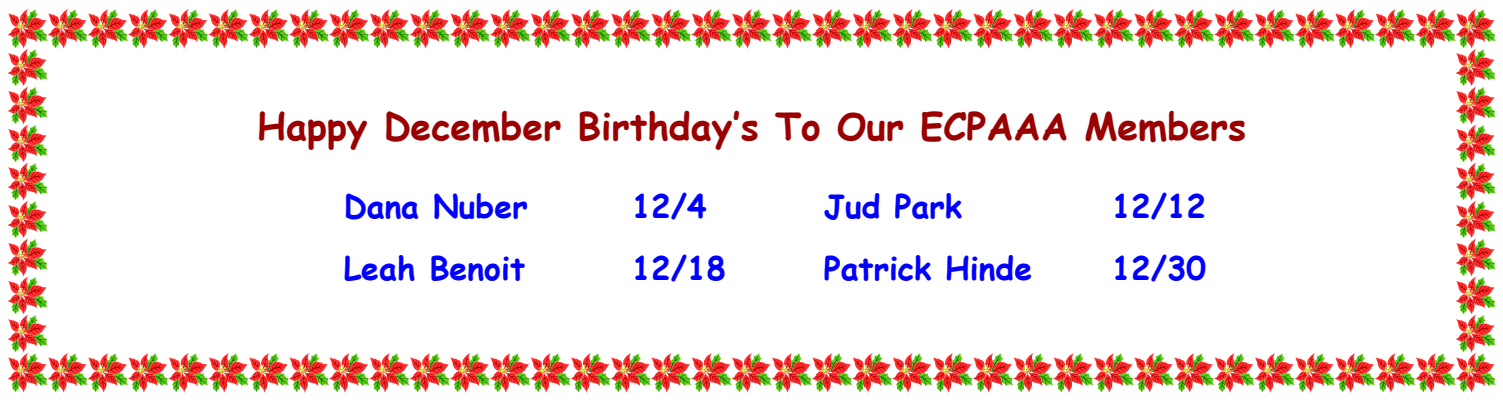
**November 2017 Volunteer Hours**

- CID Clerical — 19.75 Hours
- Citizens On Patrol — 36.25 Hours
- COP Car — 24.25 Hours
- COP Sky Tower — 12 Hours
- Number of Handicap Citations Issued — 2
- Crime Victims Assistance Program — 7.75 Hours
- Euless Radio Club — 121 Hours
- Jail — 5 Hours
- Meetings — 46.75 Hours — Includes the following:
  - CPAANT Meeting — 4 Hours
  - ECPAAA Board & General Meeting — 42.75 Hours
- Miscellaneous — 313.75 Hours - Includes the following:
  - Trinity High School Homecoming Parade — 11.75 Hours
- Speed Trailer — 0 Hours
- Training — 113 Hours (CERT)
- Vehicle Maintenance — 64.25 Hours
- Watering of Plants — 2 Hours

**Total — 729.5 Hours**

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**November National Value of Volunteer Time - \$17,610.13**  
**November Texas Value of Volunteer Time - \$18,346.93**  
**2017 YTD National Value of Volunteer Time - \$147,398.84**  
**2017 YTD Texas Value of Volunteer Time - \$153,565.90**  
 \*\*\*\*\*

**23 Alumni Members present at September Meeting**



**Happy December Birthday's To Our ECPAAA Members**

|                    |              |                      |              |
|--------------------|--------------|----------------------|--------------|
| <b>Dana Nuber</b>  | <b>12/4</b>  | <b>Jud Park</b>      | <b>12/12</b> |
| <b>Leah Benoit</b> | <b>12/18</b> | <b>Patrick Hinde</b> | <b>12/30</b> |

## ECPAAA Proposed 2018 Budget

|  | YTD Income (as of 10/31/2017)   | 2017 Budget        | 2017 Over/Under Budget | Proposed 2018 Budget | 2017/2018 Budget Difference |
|--|---------------------------------|--------------------|------------------------|----------------------|-----------------------------|
| <b>INCOME</b>                                  |                                 |                    |                        |                      |                             |
| Back the Blue Fundraiser                       | \$0.00                          | \$0.00             | \$0.00                 | \$0.00               | \$0.00                      |
| BBQ Dinner/Silent Auction                      | \$16,194.00                     | \$10,000.00        | \$6,194.00             | \$10,000.00          | \$0.00                      |
| Brick Sales - Officer of the Year Fundraiser   | \$1,675.00                      | \$0.00             | \$1,675.00             | \$0.00               | \$0.00                      |
| Brick Sales                                    | \$0.00                          | \$300.00           | (\$300.00)             | \$300.00             | \$0.00                      |
| CRUD Day                                       | \$476.53                        | \$1,100.00         | (\$623.47)             | \$1,100.00           | \$0.00                      |
| Donations/Outside Income                       | \$851.64                        | \$500.00           | \$351.64               | \$500.00             | \$0.00                      |
| Fundraisers                                    | \$107.23                        | \$200.00           | (\$92.77)              | \$150.00             | -\$50.00                    |
| Grocery Care Cards                             | \$44.74                         | \$25.00            | \$19.74                | \$50.00              | \$25.00                     |
| Membership Dues                                | \$1,770.00                      | \$2,000.00         | (\$230.00)             | \$1,500.00           | -\$500.00                   |
| Member Merchandise                             | \$751.00                        | \$250.00           | \$501.00               | \$350.00             | \$100.00                    |
| Recycle (Cans, Cartridges & Electronics)       | \$0.00                          | \$50.00            | (\$50.00)              | \$50.00              | \$0.00                      |
| Warrant Roundup                                | \$587.50                        | \$600.00           | (\$12.50)              | \$600.00             | \$0.00                      |
| Funds Used to Cover Major Projects             | \$0.00                          | \$13,310.00        | (\$13,310.00)          | \$14,340.00          | \$1,030.00                  |
| <b>Budgeted Income</b>                         | <b>\$22,457.64</b>              | <b>\$28,335.00</b> | <b>-\$5,877.36</b>     | <b>\$28,940.00</b>   | <b>\$605.00</b>             |
| Carryover from 2016                            | \$24,683.18                     |                    |                        |                      |                             |
| <b>Total Income</b>                            | <b>\$47,140.82</b>              |                    |                        |                      |                             |
| <b>EXPENSES</b>                                |                                 |                    |                        |                      |                             |
|  | YTD Expenses (as of 10/31/2017) | 2017 Budget        | 2017 Over/Under Budget | Proposed 2018 Budget | 2017/2018 Budget Difference |
| 9-1-1 Day                                      | \$217.32                        | \$400.00           | -\$182.68              | \$400.00             | \$0.00                      |
| Audit - Treasurer's Records                    | \$275.00                        | \$500.00           | -\$225.00              | \$500.00             | \$0.00                      |
| Back the Blue Fundraiser                       | \$0.00                          | \$0.00             | \$0.00                 | \$0.00               | \$0.00                      |
| BBQ Silent Auction                             | \$5,682.06                      | \$8,000.00         | -\$2,317.94            | \$8,000.00           | \$0.00                      |
| Bricks   | \$302.00                        | \$800.00           | -\$498.00              | \$800.00             | \$0.00                      |
| Checking Account Expenses                      | \$25.00                         | \$30.00            | -\$5.00                | \$30.00              | \$0.00                      |
| CPAANT Dues                                    | \$0.00                          | \$25.00            | -\$25.00               | \$25.00              | \$0.00                      |
| Fundraisers                                    | \$0.00                          | \$250.00           | -\$250.00              | \$50.00              | -\$200.00                   |
| Expenses Not Categorized                       | \$540.00                        | \$500.00           | \$40.00                | \$500.00             | \$0.00                      |
| Honorarium Awards and Gifts                    | \$0.00                          | \$50.00            | -\$50.00               | \$50.00              | \$0.00                      |
| Member Merchandise Items                       | \$411.00                        | \$150.00           | \$261.00               | \$200.00             | \$50.00                     |
| Memorials and Gifts                            | \$66.22                         | \$200.00           | -\$133.78              | \$500.00             | \$300.00                    |
| Office Supplies                                | \$291.10                        | \$500.00           | -\$208.90              | \$500.00             | \$0.00                      |
| PALS Summer Camp                               | \$0.00                          | \$1,200.00         | -\$1,200.00            | \$1,000.00           | -\$200.00                   |
| Police Appreciation Week                       | \$1,106.20                      | \$1,000.00         | \$106.20               | \$1,500.00           | \$500.00                    |
| Police Chief Wish Projects                     | \$1,695.00                      | \$3,255.00         | -\$1,560.00            | \$7,500.00           | \$4,245.00                  |
| Police Honor Guard                             | \$10,000.00                     | \$10,000.00        | \$0.00                 | \$5,000.00           | -\$5,000.00                 |
| Police Officer Christmas Meals                 | \$0.00                          | \$450.00           | -\$450.00              | \$450.00             | \$0.00                      |
| President Awards                               | \$227.29                        | \$200.00           | \$27.29                | \$300.00             | \$100.00                    |
| Social Events                                  | \$220.21                        | \$400.00           | -\$179.79              | \$500.00             | \$100.00                    |
| TCPAAA Convention                              | \$110.00                        | \$125.00           | -\$15.00               | \$135.00             | \$10.00                     |
| Water by the Gallon                            | \$942.00                        | \$800.00           | \$142.00               | \$1,000.00           | \$200.00                    |
| <b>Total Expenses</b>                          | <b>\$22,110.40</b>              | <b>\$28,835.00</b> | <b>-\$6,724.60</b>     | <b>\$28,940.00</b>   | <b>\$105.00</b>             |
| Funds Transferred from Savings                 | \$0.00                          |                    |                        |                      |                             |
| <b>Total Funds Available in Checking</b>       | <b>\$25,030.42</b>              |                    |                        |                      |                             |
| <b>Savings Account</b>                         |                                 |                    |                        |                      |                             |
| Major Projects/Future Projects + Interest      | \$11,843.70                     |                    |                        |                      |                             |
| <b>ECPAAA Funds Available as of 10/31/2017</b> |                                 | <b>\$36,874.12</b> |                        |                      |                             |



## ECPAAA November 2017 Treasurer's Report

| INCOME                                       | Carry Over         | November           | YTD Income         | Annual Budget      | Over/Under Budget  |
|--|--------------------|--------------------|--------------------|--------------------|--------------------|
| <b>12/31/16 Balance in Checking</b>          | <b>\$24,683.18</b> |                    |                    |                    |                    |
| Afghan Fundraiser                            |                    |                    | \$0.00             | \$0.00             | \$0.00             |
| Back the Blue Fundraiser                     |                    |                    | \$0.00             | \$0.00             | \$0.00             |
| BBQ Dinner/Silent Auction                    |                    |                    | \$16,194.00        | \$10,000.00        | \$6,194.00         |
| Brick Sales - Officer of the Year Fundraiser |                    |                    | \$1,675.00         | \$0.00             | \$1,675.00         |
| Brick Sales - Other                          |                    |                    | \$140.00           | \$300.00           | -\$160.00          |
| CRUD Day                                     |                    |                    | \$476.53           | \$1,100.00         | -\$623.47          |
| Donations/Outside Income                     |                    |                    | \$851.64           | \$500.00           | \$351.64           |
| Fundraisers                                  |                    | \$18.84            | \$126.07           | \$200.00           | -\$73.93           |
| Grocery Care Cards                           |                    |                    | \$44.74            | \$25.00            | \$19.74            |
| Membership Dues                              |                    |                    | \$1,770.00         | \$2,000.00         | -\$230.00          |
| Member Merchandise                           |                    |                    | \$751.00           | \$250.00           | \$501.00           |
| Recycle (Cans, Cartridges & Electronics)     |                    |                    | \$0.00             | \$50.00            | -\$50.00           |
| Warrant Roundup                              |                    |                    | \$587.50           | \$600.00           | -\$12.50           |
| Funds Used to Cover Major Projects           |                    |                    | \$0.00             | \$13,310.00        | -\$13,310.00       |
| <b>Total Income</b>                          |                    | <b>\$18.84</b>     | <b>\$22,616.48</b> | <b>\$28,335.00</b> | <b>-\$5,718.52</b> |
| <b>Total</b>                                 | <b>\$24,683.18</b> | <b>\$47,299.66</b> | <b>\$47,299.66</b> |                    |                    |
| EXPENSES                                     | Carry Over         | November           | YTD Expenses       | Annual Budget      | Over/Under Budget  |
| 9-1-1 Day                                    |                    |                    | \$217.32           | \$400.00           | -\$182.68          |
| Audit - Treasurer's Records                  |                    |                    | \$275.00           | \$500.00           | -\$225.00          |
| Back the Blue Fundraiser                     |                    |                    | \$0.00             | \$0.00             | \$0.00             |
| BBQ Silent Auction                           |                    |                    | \$5,682.06         | \$8,000.00         | -\$2,317.94        |
| Bricks                                       |                    |                    | \$302.00           | \$300.00           | \$2.00             |
| Checking Account Expenses                    |                    |                    | \$25.00            | \$30.00            | -\$5.00            |
| CPAANT Dues                                  |                    |                    | \$0.00             | \$25.00            | -\$25.00           |
| Fundraisers                                  |                    |                    | \$0.00             | \$25.00            | -\$250.00          |
| Expenses Not Categorized                     |                    |                    | \$540.00           | \$500.00           | \$40.00            |
| Honorarium Awards and Gifts                  |                    |                    | \$0.00             | \$50.00            | -\$50.00           |
| Member Merchandise Items                     |                    |                    | \$411.00           | \$150.00           | \$261.00           |
| Memorials and Gifts                          |                    |                    | \$66.22            | \$200.00           | -\$133.78          |
| Office Supplies                              |                    |                    | \$291.10           | \$500.00           | -\$208.90          |
| PALS Summer Camp                             |                    |                    | \$0.00             | \$1,200.00         | -\$1,200.00        |
| Police Appreciation Week                     |                    |                    | \$1,106.20         | \$1,000.00         | \$106.20           |
| Police Chief Wish Projects                   |                    |                    | \$1,695.00         | \$3,255.00         | -\$1,560.00        |
| Police Honor Guard                           |                    |                    | \$10,000.00        | \$10,000.00        | \$0.00             |
| Police Officer Christmas Meals               |                    |                    | \$0.00             | \$450.00           | -\$450.00          |
| President Awards                             |                    |                    | \$227.29           | \$200.00           | \$27.29            |
| Social Events                                |                    |                    | \$220.21           | \$400.00           | -\$179.79          |
| TCPAAA Convention                            |                    |                    | \$110.00           | \$125.00           | -\$15.00           |
| Water by the Gallon                          |                    | \$200.00           | \$1,142.00         | \$800.00           | \$342.00           |
| <b>Total Expenses</b>                        |                    | <b>\$200.00</b>    | <b>\$22,310.40</b> | <b>\$28,335.00</b> | <b>-\$6,024.60</b> |
| <b>Money Transferred to Savings</b>          |                    |                    | <b>\$0.00</b>      |                    |                    |
| Money Transferred from Savings               |                    |                    | \$0.00             |                    |                    |
| <b>Funds Available in Checking</b>           |                    |                    | <b>\$24,989.26</b> |                    |                    |
| SAVINGS ACCOUNT                              |                    |                    |                    |                    |                    |
| Major Projects/Future Projects               | \$11,842.82        |                    | \$11,842.82        |                    |                    |
| Interest from Savings Account                |                    | \$0.10             | \$1.08             |                    |                    |
| Savings Deposit                              |                    |                    | \$0.00             |                    |                    |
| <b>Savings Withdrawal</b>                    |                    |                    | <b>\$0.00</b>      |                    |                    |
| <b>Funds Available in Savings</b>            |                    |                    | <b>\$11,843.90</b> |                    |                    |
| <b>Total ECPAAA Funds</b>                    |                    |                    | <b>\$36,833.16</b> |                    |                    |

Note: \$649.25 of Outside Donations is ear-marked for RAD Equipment. \$3,550 BBQ Donation from a member.