

## PARTNERS ON PATROL



Volume 5, Issue 1 http://www.ecpaaa.org January 12, 2000

EULESS CITIZEN'S
POLICE ACADEMY
ALUMNI ASSOCIATION:

President: Leah Benoit

283-6703

V Pres: Chris Shanahan

545-2817 (home) 991-5412 (voice mail)

2nd Vice President:

Pat Lane 267-5640

Secretary: Susan Vest

283-0486

Treasurer: Ed Benyon

571-2318

Historian: Barbara Lucas

283-4192

**Public Information Pro tem:** 

Chris Shanahan

Fund Raising Pro tem:

#### Membership:

Chris Shanahan

#### **Hospitality:**

Sharon Finnegan

283-8377

Programs: Kathy Haecker

540-3525

#### Parliamentarian Pro tem:

Al Simmenroth 354-9606

#### Coordinator EPD:

Sgt. Ron Williamson 685-1563

## New Board Members!

Come to the January 16th meeting and help welcome your new Executive Board.

President Leah Benoit

Vice President Chris Shanahan

2nd Vice President Pat Lane

Treasure Ed Benyon

Secretary Susan Vest



Also at this meeting Chief Carmack will be present to swear in the new board members.

# Our Condolences

The ECPAAA has lost another one of its members. Glenn Pinkston, a member of Class 6 passed away on January 5th. The ECPAAA would like to send our sympathies to the Pinkston family.



We have sold over \$15,000 in bricks!!

Happy New Year!

We have 70 paid members

#### Leah's Perspective



Happy New Year to everyone! Hope every one had a safe and happy Holiday Season. For those of you who don't know me, I was a member of the 4<sup>th</sup> Citizens Police Academy Class and

married to Byron who was in the 1<sup>st</sup> Class. As I reflect back, I would

never have imagined that one day I would serve as President of the Alumni Association. I have been fortunate to serve as the Fund Raising Chair for my first two years as a member and Secretary for the past two years and have witnessed first hand all the good this Association accomplishes. At

first I had reservations about serving in the capacity of President and even as I am writing this article, I still have some reservations. I'm following in some tough footsteps. Since attending the Citizens Police Academy Alumni Symposium in Corpus Christi last year, I feel this is the best Alumni Association in the country. I'm hoping that with the support of our outstanding members, we can accomplish more great things for the Police

Department and the City of Euless in the year 2001.

As my first official duty as President, I want to thank everyone that attended the December Christmas Gift-Wrapping Party, and Ed and Karen Benyon for taking care of getting the pizza to the party. Pizza was great and everyone had a fun time wrapping gifts. I know Christmas must have been special for these two families

who we adopted.

Kathy Haecker has volunteered to be our Programs Chair. She has some great ideas for guest speakers. If you know of someone that would make an interesting speaker, please get in touch with Kathy. Sharon Finnegan has once again volunteered to be our Hospitality Chair. If you would like to help Sharon, please get in touch with her. She could use some help. It's time again to start planning for 2001 activities. I know we have Bass Pro and

Arbor Daze coming up and will be here before we know it. I'm looking for a Fund-Raising Chair Person. If you are interested, please let me know.

In closing, I look forward to the challenge of following in Geri and Lou's footsteps. Hope to see everyone at the January 16<sup>th</sup> meeting.

## Sgt. Williamson



I hope the New Year finds everyone well and that your Christmas Holidays were the best ever. With the coming of a new year everyone has the opportunity to make new years resolutions and try to get off to a better start than last year. When I look at the membership of the Alumni Association and then look at those who regularly come to meetings I miss a lot of faces. There are those

who are there every month, those who come occasionally, and those who rarely if ever show up. I have heard that there are some issues that as an association should be addresses. What saddens me is that some of those issues come from those who do not attend. This past Alumni Administration did a great job in running The Association and assisting the Police Department. I would like to see every member get behind Leah and the new officers and settle any petty problems that may exist and make this association bigger, better, and stronger. This association is an example for other cities to follow but it will

take input and work from all of us to continue to do this. Lets all work together and make this happen.

Enough of my soapbox. I also want to thank everyone on behalf of the Police Department for the food that was brought in over the holidays. I don't think anyone went hungry. It is these and all your acts of kindness that make you a special group of people. Again thank you all for all you do and I will see you all at the January meeting.



## December 2000 Treasures Report

REVENUE   December   Year To Date   NRESTRICTED   RESTRICTED   TOTAL	FOR PERIOD ENDING: DECEMBER, 2000			REVENUE		
Says.   Says	REVENUE	December	Year To Date	UNRESTRICTED	RESTRICTED	TOTAL
Donations	50/50 Drawing		\$0.00	\$250.00		
Business	Reward Cards		\$384.87	\$300.00		\$384.87
Dispair   2001 DUES   \$550.00   \$1,300.00   \$1,300.00   \$1,340.00   \$2,000.0	Donations					
Dues **2010 DUES	Business		\$154.00	\$550.00		\$154.00
Arbor Daze	I.D. Cards		\$550.00		\$1,500.00	\$550.00
Bass Pro	Dues **2001 DUES	**\$500.00	\$1,340.00	\$1,500.00		\$1,340.00
TX Motor Spwy	Arbor Daze		\$4,229.34	\$2,000.00		\$4,229.34
Interest   \$52.96   \$697.71   \$500.00   \$597.71	Bass Pro		\$670.00	\$1,200.00		\$670.00
Miscellaneous Income         \$20.00         \$137.00         \$1,100.00         \$388.00           Directorios (Bioglass)         \$0.00 <td>TX Motor Spwy</td> <td></td> <td>\$0.00</td> <td>\$500.00</td> <td></td> <td>\$0.00</td>	TX Motor Spwy		\$0.00	\$500.00		\$0.00
Directories (binder sales)	Interest	\$52.96	\$597.71	\$500.00		\$597.71
T-Shirls, Capa, Visors  Christmas Providers  \$0.00  Saction  MUOR PROJECTS  Bake Sale  Scale	Miscellaneous Income	\$20.00	\$137.00	\$1,100.00		\$388.00
Christmas Providers	Directories (binder sales)					
Patrol (Bicycles)   \$2,500.00   \$2,500.00     MAJOR PROJECTS	T-Shirts, Caps, Visors		\$251.00			
MAJOR PROJECTS Bake Sale Brick Revenue \$2,650.00 \$33,775.00 \$20,000.00 \$14,900.00 \$14,900.00 \$14,900.00 \$14,900.00 \$24,550.00 \$28,000.00 \$28,000 \$28,000 \$28,000 \$28,000 \$28,000 \$28,000 \$28,000 \$28,000 \$28,000 \$28,000 \$28,000 \$28,000 \$28,000 \$28,000 \$28,000 \$25,000	Christmas Providers		\$0.00		\$550.00	\$0.00
Bake Sale	Patrol (Bicycles)		\$2,500.00		\$2,500.00	
Brick Revenue	MAJOR PROJECTS					
TOTAL REVENUE \$2,722.96 \$14,490.68 \$7.900.00 \$24,550.00 \$324,500.00 \$324,550.00 \$324,550.00 \$30.00 \$	Bake Sale		\$581.76			
EXPENSES   UNRESTRICTED   RESTRICTED   TOTAL   Arbor Daze   \$390.71   \$30.00   (\$360.71)   Arbor Daze   \$228.00   \$300.00   Birthday Remembrances   \$23.35   \$120.22   \$80.00   Birthday Remembrances   \$23.35   \$120.22   \$80.00   Birthday Remembrances   \$23.35   \$120.22   \$80.00   Coffice supplies   \$254.82   \$400.00   \$254.82   Postage   \$121.66   \$100.00   \$121.60   Flowers   \$30.00   \$30.00   Flowers   \$30.00   \$50.00   Flowers   \$30.00   \$50.00   Miscellaneous   \$342.64   \$300.00   Miscellaneous   \$342.64   \$300.00   Miscellaneous   \$342.64   \$300.00   Miscellaneous   \$429.18   \$218.49   PUBLICATIONS   \$16.28   \$100.00   Coffice supplies   \$100.00   Coffice supplies   \$100.00   Coffice supplies   \$100.00   Coffice supplies   \$100.00   Coffi	Brick Revenue	\$2,650.00	\$3,775.00		\$20,000.00	\$14,900.00
Abor Daze Abor Daze Awards & Gifts S228.00 S30.00 S228.00 Birthday Remembrances \$23.35 S120.22 S80.00 S228.00 S24.02 S0ARD Office supplies S254.82 Postage S25.00 S30.00 S25.00 S121.66 S100.00 S121.66 S100.00 S121.66 S100.00 S25.00 S10.00 S121.60 S121.60 S25.00 S30.00 S301.00 S25.00 S301.00 S25.00 S301.00 S25.00 S301.00 S25.00 S301.00 S301.0	TOTAL REVENUE	\$2,722.96	\$14,490.68		\$24,550.00	\$32,450.00
Awards & Gifts \$228.00 \$300.00 \$228.00 \$300.00 \$228.00 \$300.00 \$400.22 \$300.00 \$400.22 \$300.00 \$400.22 \$300.00 \$400.22 \$300.00 \$400.22 \$300.00 \$400.00 \$400.22 \$400.00	EXPENSES			UNRESTRICTED	RESTRICTED	TOTAL
Birthday Remembrances   \$23.35   \$120.22   \$80.00   \$(\$40.22)     BOARD	Arbor Daze		\$390.71	\$30.00		(\$360.71)
BOARD	Awards & Gifts		\$228.00	\$300.00		\$228.00
Office supplies	Birthday Remembrances	\$23.35	\$120.22	\$80.00		(\$40.22)
Postage	BOARD					
CPAANT Dues         \$25.00         \$30.00         \$25.00           Film         \$0.00         \$50.00         \$0.00           Flowers         \$301.60         \$200.00         \$301.60           Miscellaneous         \$40.00         \$300.00         \$301.60           Patrol         \$29.18         \$218.49         \$218.49           PUBLICATIONS         \$218.49         \$218.49         \$218.49           PUBLICATIONS         \$16.28         \$100.00         \$16.28           Postage         \$66.00         \$321.89         \$200.00         \$16.28           Postage         \$66.00         \$321.89         \$200.00         \$478.44           Postage         \$66.00         \$321.89         \$200.00         \$478.44           Postage         \$66.00         \$321.89         \$200.00         \$478.44           Postage         \$98.78         \$200.00         \$476.40         \$64.00         \$70.00         \$64.00         \$64.00         \$70.00         \$64.00         \$67.70         \$64.00         \$70.00         \$66.60         \$66.60         \$66.60         \$600.00         \$66.78         \$200.00         \$96.78         \$200.00         \$66.78         \$200.00         \$66.78         \$600.00         \$60.78<	Office supplies		\$254.82	\$400.00		\$254.82
CPAANT Dues         \$25.00         \$30.00         \$25.00           Film         \$0.00         \$50.00         \$0.00           Miscellaneous         \$301.60         \$200.00         \$301.60           Miscellaneous         \$842.64         \$300.00         \$542.64           Patrol         \$29.18         \$218.49         \$218.49           PUBLICATIONS	Postage		\$121.66	\$100.00		\$121.66
Samposium & Meetings   Samposium & Sampo			\$25.00	\$30.00		\$25.00
Second   S	Film		\$0.00	\$50.00		\$0.00
Patrol \$29.18 \$218.49 \$218.49  PUBLICATIONS Office supplies \$16.28 \$100.00 \$16.28  Postage \$66.00 \$321.89 \$200.00 \$121.89)  Social Events \$188.81 \$478.44 \$500.00 \$478.44  Postal Box \$96.78 \$200.00 \$64.00  Prayer Plaques \$96.78 \$200.00 \$96.78  Symposium & Meetings \$407.62 \$600.00 \$407.62  Telephone Directories \$0.00 \$100.00 \$0.00  Telephone Directories \$558.28 \$558.28 \$550.00 \$515.00  Xmas Providers \$558.28 \$558.28 \$550.00 \$558.28  MAJOR PROJECTS  Brick Expense \$200.00 \$23,500.00 \$0.00  APROVED APPROPRIATIONS  Fingerprint (CID) Kits \$25.85 \$10.00 \$1,500.00  Lectern \$0.00 \$1,500.00 \$1,500.00  Patrol (Bicycles) \$2,500.00 \$2,500.00 \$2,500.00  Police Week \$1,027.72 \$1,000 \$300.00 \$66.63  TOTAL EXPENSES \$910.6 \$1,812.34 \$4,207.97 \$4,040.00  BANK BALANCE (working checking account)  Beginning of Period \$3,191.32  End of Period TRANSFER (Money Market to Checking)	Flowers		\$301.60	\$200.00		\$301.60
PUBLICATIONS Office supplies Postage \$66.00 \$321.89 \$200.00 \$112.89) Social Events \$188.81 \$478.44 \$500.00 \$478.44 Postal Box \$66.00 \$70.00 \$478.44 Postal Box \$66.00 \$70.00 \$64.00 \$70.00 \$64.00 \$70.00 \$64.00 \$96.78 \$96.78 \$200.00 \$96.78 \$96.78 \$96.78 \$200.00 \$96.78 \$96.78 \$0.00 \$100.00 \$0.00 \$100.00 \$0.00 \$511.50 \$60.00 \$511.50 \$600.00 \$600	Miscellaneous P		\$842.64	\$300.00		(\$542.64)
Office supplies         \$16.28         \$100.00         \$16.28           Postage         \$66.00         \$321.89         \$200.00         (\$121.89)           Social Events         \$18.81         \$478.44         \$500.00         \$478.40           Postal Box         \$64.00         \$70.00         \$64.00           Prayer Plaques         \$96.78         \$200.00         \$64.00           Symposium & Meetings         \$407.62         \$600.00         \$407.62           Telephone Directories         \$0.00         \$100.00         \$0.00           TS-hirts/Hats/Visors/Pins         \$511.50         \$600.00         \$511.50           Xmas Providers         \$558.28         \$550.00         \$511.50           Xmas Providers         \$558.28         \$550.00         \$558.28           MAJOR PROJECTS         \$30.00         \$15,000.00         \$204.58           Sculpture         \$0.00         \$23,500.00         \$0.00           APROVED APPROPRIATIONS         \$15,000.00         \$15,000.00         \$23,500.00         \$23,500.00         \$0.00           Patrol (Bicycles)         \$2,500.00         \$300.00         \$300.00         \$2,500.00         \$2,500.00         \$2,500.00         \$2,500.00         \$2,500.00         \$2,500.00	Patrol	\$29.18	\$218.49			\$218.49
Postage	PUBLICATIONS					
Social Events   \$188.81   \$478.44   \$500.00   \$478.44     Postal Box   \$64.00   \$70.00   \$64.00     Prayer Plaques   \$96.78   \$200.00   \$96.78     Symposium & Meetings   \$407.62   \$600.00   \$407.62     Telephone Directories   \$0.00   \$100.00   \$0.00     T-Shirts/Hats/Visors/Pins   \$511.50   \$600.00   \$5511.50     Xmas Providers   \$558.28   \$558.28   \$550.00   \$558.28     MAJOR PROJECTS   \$0.00   \$204.58   \$15,000.00     Brick Expense   \$204.58   \$15,000.00   \$204.58     Sculpture   \$0.00   \$23,500.00   \$0.00     APROVED APPROPRIATIONS   \$1.00.00   \$25.85     I. D. Cards   \$1,500.00   \$1,500.00     Lectern   \$0.00   \$300.00   \$300.00     Patrol (Bicycles)   \$2,500.00   \$2,500.00     Police Week   \$1,027.72   \$1,027.72     Summer Camp   \$0.00   \$300.00   \$300.00     Water By The Gallon   \$45.00   \$66.63   \$200.00   \$47,810.00     NET INCOME (LOSS)   \$1,812.34   \$4,207.97   \$4,040.00     BANK BALANCE (working checking account)     Beginning of Period   \$2,800.70     TRANSFER (Money Market to Checking)	Office supplies		\$16.28	\$100.00		\$16.28
Postal Box   \$64.00   \$70.00   \$64.00     Prayer Plaques   \$96.78   \$200.00   \$96.78     Symposium & Meetings   \$407.62   \$600.00   \$407.62     Telephone Directories   \$0.00   \$100.00   \$0.00     T-Shirts/Hats/Visors/Pins   \$511.50   \$600.00   \$511.50     Xmas Providers   \$558.28   \$558.28   \$550.00   \$558.28     MAJOR PROJECTS	Postage	\$66.00	\$321.89	\$200.00		(\$121.89)
Prayer Plaques   \$96.78   \$200.00   \$96.78   \$900.00   \$96.78   \$900.00   \$407.62   \$600.00   \$407.62   \$600.00   \$407.62   \$600.00   \$407.62   \$600.00   \$407.62   \$600.00   \$407.62   \$600.00   \$60.00   \$7.5   \$600.00   \$511.50   \$600.00   \$511.50   \$600.00   \$511.50   \$600.00   \$511.50   \$600.00   \$511.50   \$600.00   \$511.50   \$600.00   \$558.28   \$6559.00   \$6558.28   \$6558.28   \$6559.00   \$6558.28   \$6559.00   \$6558.28   \$6558.28   \$6559.00   \$6558.28   \$6559.00   \$6558.28   \$6559.00   \$6558.28   \$6559.00   \$6558.28   \$6559.00	Social Events	\$188.81	\$478.44	\$500.00		\$478.44
Symposium & Meetings         \$407.62         \$600.00         \$407.62           Telephone Directories         \$0.00         \$100.00         \$0.00           T-Shirts/Hats/Visors/Pins         \$511.50         \$600.00         \$511.50           Xmas Providers         \$558.28         \$558.28         \$550.00         \$558.28           MAJOR PROJECTS         Brick Expense         \$204.58         \$15,000.00         \$204.58           Brick Expense         \$204.58         \$15,000.00         \$204.58           Sculpture         \$0.00         \$23,500.00         \$0.00           APROVED APPROPRIATIONS         \$1,000.00         \$25.85         \$100.00         \$25.85           I. D. Cards         \$1,500.00         \$1,500.00         \$1,500.00         \$2,500.00         \$1,500.00         \$2,500.00         \$2,500.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$1,027.72         \$1,027.	Postal Box		\$64.00	\$70.00		\$64.00
Telephone Directories	Prayer Plaques		\$96.78	\$200.00		\$96.78
T-Shirts/Hats/Visors/Pins \$511.50 \$600.00 \$511.50 \$Mas Providers \$558.28 \$558.28 \$558.28 \$550.00 \$558.28 \$MAJOR PROJECTS \$870.00 \$204.58 \$15,000.00 \$204.58 \$Culpture \$0.00 \$23,500.00 \$0.00 \$23,500.00 \$0.00 \$23,500.00 \$0.00 \$25.85 \$10.00 \$25.85 \$10.00 \$25.85 \$10.00 \$25.85 \$1. D. Cards \$1,500.00 \$	Symposium & Meetings		\$407.62	\$600.00		\$407.62
Xmas Providers         \$558.28         \$550.00         \$558.28           MAJOR PROJECTS         \$204.58         \$15,000.00         \$204.58           Sculpture         \$0.00         \$23,500.00         \$0.00           APROVED APPROPRIATIONS         \$100.00         \$25.85         \$100.00         \$25.85           I. D. Cards         \$1,500.00         \$1,500.00         \$1,500.00         \$1,500.00         \$0.00           Lectern         \$0.00         \$2,500.00				*		*
MAJOR PROJECTS         \$204.58         \$15,000.00         \$204.58           Sculpture         \$0.00         \$23,500.00         \$0.00           APROVED APPROPRIATIONS         \$100.00         \$25.85         \$100.00         \$25.85           I. D. Cards         \$1,500.00         \$1,500.00         \$1,500.00         \$1,500.00           Lectern         \$0.00         \$300.00         \$0.00           Patrol (Bicycles)         \$2,500.00         \$2,500.00         \$2,500.00           Police Week         \$1,027.72         \$1,027.72         \$1,027.72           Summer Camp         \$0.00         \$300.00         \$0.00           Water By The Gallon         \$45.00         \$66.63         \$200.00         \$66.63           TOTAL EXPENSES         \$910.62         \$10,282.71         \$3,860.00         \$43,950.00         \$47,810.00           NET INCOME (LOSS)         \$1,812.34         \$4,207.97         \$4,040.00         \$47,810.00           Beginning of Period         \$3,191.32         \$2,800.70         \$2,800.70         \$2,800.70           TRANSFER (Money Market to Checking)         \$2,800.70         \$2,800.70         \$2,800.70         \$2,800.70         \$2,800.70         \$2,800.70         \$2,800.70         \$2,800.70         \$2,800.70	T-Shirts/Hats/Visors/Pins		\$511.50	\$600.00		\$511.50
Brick Expense         \$204.58         \$15,000.00         \$204.58           Sculpture         \$0.00         \$23,500.00         \$0.00           APROVED APPROPRIATIONS         \$100.00         \$25.85         \$100.00         \$25.85           I. D. Cards         \$1,500.00         \$1,500.00         \$1,500.00         \$1,500.00         \$1,500.00         \$0.00           Lectern         \$0.00         \$2,500.00         \$2,500.00         \$2,500.00         \$2,500.00         \$2,500.00         \$1,027.72         \$1,027.72         \$1,027.72         \$1,027.72         \$1,027.72         \$1,027.72         \$1,027.72         \$0.00         \$300.00         \$300.00         \$0.00         \$0.00         \$1,027.72         \$1,	Xmas Providers	\$558.28	\$558.28		\$550.00	\$558.28
Sculpture         \$0.00         \$23,500.00         \$0.00           APROVED APPROPRIATIONS         \$25.85         \$100.00         \$25.85           I. D. Cards         \$1,500.00         \$1,500.00         \$1,500.00           Lectern         \$0.00         \$300.00         \$0.00           Patrol (Bicycles)         \$2,500.00         \$2,500.00         \$2,500.00           Police Week         \$1,027.72         \$1,027.72         \$1,027.72           Summer Camp         \$0.00         \$300.00         \$0.00           Water By The Gallon         \$45.00         \$66.63         \$200.00         \$66.63           TOTAL EXPENSES         \$910.62         \$10,282.71         \$3,860.00         \$47,810.00           NET INCOME (LOSS)         \$1,812.34         \$4,207.97         \$4,040.00           BANK BALANCE (working checking account)         \$2,800.70         \$2,800.70         TRANSFER (Money Market to Checking)	MAJOR PROJECTS					
APROVED APPROPRIATIONS         \$25.85         \$100.00         \$25.85           I. D. Cards         \$1,500.00         \$1,500.00         \$1,500.00           Lectern         \$0.00         \$300.00         \$0.00           Patrol (Bicycles)         \$2,500.00         \$2,500.00         \$2,500.00           Police Week         \$1,027.72         \$1,027.72         \$1,027.72           Summer Camp         \$0.00         \$300.00         \$0.00           Water By The Gallon         \$45.00         \$66.63         \$200.00         \$66.63           TOTAL EXPENSES         \$910.62         \$10,282.71         \$3,860.00         \$47,810.00           NET INCOME (LOSS)         \$1,812.34         \$4,207.97         \$4,040.00           BANK BALANCE (working checking account)         Beginning of Period         \$3,191.32         \$3,191.32           End of Period         \$2,800.70         \$2,800.70         TRANSFER (Money Market to Checking)	Brick Expense		\$204.58		\$15,000.00	\$204.58
Fingerprint (CID) Kits         \$25.85         \$100.00         \$25.85           I. D. Cards         \$1,500.00         \$1,500.00         \$1,500.00           Lectern         \$0.00         \$300.00         \$0.00           Patrol (Bicycles)         \$2,500.00         \$2,500.00         \$2,500.00           Police Week         \$1,027.72         \$1,027.72         \$1,027.72           Summer Camp         \$0.00         \$300.00         \$0.00           Water By The Gallon         \$45.00         \$66.63         \$200.00         \$66.63           TOTAL EXPENSES         \$910.62         \$10,282.71         \$3,860.00         \$43,950.00         \$47,810.00           NET INCOME (LOSS)         \$1,812.34         \$4,207.97         \$4,040.00         \$47,810.00           BANK BALANCE (working checking account)         \$3,191.32         \$4,040.00         \$47,810.00           TRANSFER (Money Market to Checking)         \$2,800.70         \$2,800.70         \$4,040.00         \$47,810.00	Sculpture		\$0.00		\$23,500.00	\$0.00
I. D. Cards       \$1,500.00       \$1,500.00       \$1,500.00         Lectern       \$0.00       \$300.00       \$0.00         Patrol (Bicycles)       \$2,500.00       \$2,500.00       \$2,500.00         Police Week       \$1,027.72       \$1,027.72       \$1,027.72         Summer Camp       \$0.00       \$300.00       \$0.00         Water By The Gallon       \$45.00       \$66.63       \$200.00       \$66.63         TOTAL EXPENSES       \$910.62       \$10,282.71       \$3,860.00       \$47,810.00         NET INCOME (LOSS)       \$1,812.34       \$4,207.97       \$4,040.00         BANK BALANCE (working checking account)       Beginning of Period       \$3,191.32         End of Period       \$2,800.70       TRANSFER (Money Market to Checking)	APROVED APPROPRIATIONS					
Lectern         \$0.00         \$300.00         \$0.00           Patrol (Bicycles)         \$2,500.00         \$2,500.00         \$2,500.00           Police Week         \$1,027.72         \$1,027.72         \$1,027.72           Summer Camp         \$0.00         \$300.00         \$0.00           Water By The Gallon         \$45.00         \$66.63         \$200.00         \$66.63           TOTAL EXPENSES         \$910.62         \$10,282.71         \$3,860.00         \$47,810.00           NET INCOME (LOSS)         \$1,812.34         \$4,207.97         \$4,040.00           BANK BALANCE (working checking account)         \$3,191.32         \$6.63         \$2.800.70           TRANSFER (Money Market to Checking)         \$2,800.70         \$2,800.70         \$2,800.70         \$3,191.32         \$3,191.3					· ·	
Patrol (Bicycles)         \$2,500.00         \$2,500.00         \$2,500.00           Police Week         \$1,027.72         \$1,027.72         \$1,027.72           Summer Camp         \$0.00         \$300.00         \$0.00           Water By The Gallon         \$45.00         \$66.63         \$200.00         \$66.63           TOTAL EXPENSES         \$910.62         \$10,282.71         \$3,860.00         \$47,810.00           NET INCOME (LOSS)         \$1,812.34         \$4,207.97         \$4,040.00           BANK BALANCE (working checking account)         \$3,191.32         \$6.63           End of Period         \$2,800.70         \$2,800.70           TRANSFER (Money Market to Checking)         \$2,800.70         \$2,800.70	I. D. Cards					\$1,500.00
Police Week         \$1,027.72         \$1,027.72           Summer Camp         \$0.00         \$300.00         \$0.00           Water By The Gallon         \$45.00         \$66.63         \$200.00         \$66.63           TOTAL EXPENSES         \$910.62         \$10,282.71         \$3,860.00         \$43,950.00         \$47,810.00           NET INCOME (LOSS)         \$1,812.34         \$4,207.97         \$4,040.00         \$47,810.00           BANK BALANCE (working checking account)         \$3,191.32         \$4,040.00         \$47,810.00           End of Period         \$2,800.70         \$4,040.00         \$47,810.00           TRANSFER (Money Market to Checking)         \$4,040.00         \$47,810.00			\$0.00		*	
Summer Camp         \$0.00         \$300.00         \$0.00           Water By The Gallon         \$45.00         \$66.63         \$200.00         \$66.63           TOTAL EXPENSES         \$910.62         \$10,282.71         \$3,860.00         \$43,950.00         \$47,810.00           NET INCOME (LOSS)         \$1,812.34         \$4,207.97         \$4,040.00         \$47,810.00           BANK BALANCE (working checking account)         \$3,191.32         \$4,040.00         \$47,810.00           Beginning of Period         \$3,191.32         \$4,040.00         \$47,810.00           TRANSFER (Money Market to Checking)         \$2,800.70         \$47,810.00         \$47,810.00					\$2,500.00	\$2,500.00
Water By The Gallon       \$45.00       \$66.63       \$200.00       \$66.63         TOTAL EXPENSES       \$910.62       \$10,282.71       \$3,860.00       \$43,950.00       \$47,810.00         NET INCOME (LOSS)       \$1,812.34       \$4,207.97       \$4,040.00         BANK BALANCE (working checking account)       \$3,191.32       \$4,040.00       \$4,040.00         Beginning of Period       \$3,191.32       \$4,040.00       \$4,040.00         End of Period       \$2,800.70       \$4,040.00       \$4,040.00         TRANSFER (Money Market to Checking)       \$4,040.00       \$4,040.00       \$4,040.00						
TOTAL EXPENSES \$910.62 \$10,282.71 \$3,860.00 \$43,950.00 \$47,810.00 NET INCOME (LOSS) \$1,812.34 \$4,207.97 \$4,040.00 BANK BALANCE (working checking account) Beginning of Period \$3,191.32 End of Period \$2,800.70 TRANSFER (Money Market to Checking)						
NET INCOME (LOSS)         \$1,812.34         \$4,207.97         \$4,040.00           BANK BALANCE (working checking account)         \$3,191.32         \$3,191.32           End of Period         \$2,800.70         \$2,800.70           TRANSFER (Money Market to Checking)         \$2,800.70         \$3,191.32		\$45.00	\$66.63		\$200.00	\$66.63
BANK BALANCE (working checking account)  Beginning of Period \$3,191.32  End of Period \$2,800.70  TRANSFER (Money Market to Checking)		\$910.62	\$10,282.71	\$3,860.00	\$43,950.00	\$47,810.00
Beginning of Period \$3,191.32 End of Period \$2,800.70  TRANSFER (Money Market to Checking)	NET INCOME (LOSS)	\$1,812.34	\$4,207.97	\$4,040.00		
End of Period \$2,800.70  TRANSFER (Money Market to Checking)						
TRANSFER (Money Market to Checking)		\$3,191.32				
	End of Period	\$2,800.70				
MONEY MARKET ACCOUNT \$21,864.04	TRANSFER (Money Market to Checking)					
	MONEY MARKET ACCOUNT	\$21,864.04				

#### **Euless Citizens Police Academy Alumni Association** Minutes of the Tuesday, December 19, 2000 Meeting

There are no minutes for the month of December because we had a Christmas Party!



### Town Hall Meetings

January 11 Lakewood Districts 1,2, & 3

January 25 Central J.H. Districts 5 & 6

February 15 S. Euless District 4

March 1 Wilshire Districts 5 & 6

Each of the Town Hall Meetings will begin at 7:00 P.M.

#### Answers to Intelligence Testing

- 1. Yes, it comes after the third of July!
- 2. Just one!
- 3. 12, all of them!
- 4. 6, three per side!
- 5. No because he is dead!
- 6. 70, (30 divided by 1/2 equals 60! Takes some thinking.....
- 7. 2, you took them, remember?
- 8. 60 Start with the 1st pill, 30 minutes later take the 2nd, then 30 minutes for the 3rd.

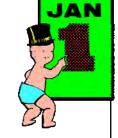
Nights B

- 9. 9
- 10. 0. Moses didn't have an ark, Noah did!
- 12. 2 cent stamps in a dozen!



## Shift Schedule

Shift Assignments for EPD January 7, 2001 to May 13, 2001



#### Davs A

Days A	Nights A
Lt. Kockos	Lt. Eskew
Sgt. Cort-Brassey	Sgt. Pavlik
Cpl. Portman	Cpl. Privitt
Cpl. Sanders	Cpl. Burns
Cpl. Brennan	Cpl. Bellah
Ofc. Peralez	Cpl. Davis
Ofc. Harper	Ofc. Powell
Ofc. Snyder	Ofc. Haecker
Ofc. Turner	Ofc. Montgomery
Ofc. Moore	Ofc. Nickell
	Ofc. Ulrick

#### Days B

Lt. Williams	Lt. Brown
Sgt. Starnes	Sgt. Remington
Cpl. Haywood	Cpl. Axton
Cpl. Priest	Cpl. Katoa
Cpl. Tice	Cpl. Harris
Ofc. Blount	Cpl. Gordon
Ofc. Zachary	Ofc. Barlag
Ofc. White	Ofc. Ramsour
Ofc. Parker	Ofc. Hurtado
Ofc Nafziger	Ofc. Murphree
	Ofc. Suarez
	Ofc. Wormley

The celebration of the new year is the oldest of all soon became out of synchronization with the sun. holidays. It was first observed in ancient Babylon In order to set the calendar right, the Roman senate, about 4000 years ago. In the years around 2000 BC, in 153 BC, declared January 1 to be the beginning the Babylonian New Year began with the first New of the new year. But tampering continued until Jul-Moon (actually the first visible cresent) after the ius Caesar, in 46 BC, established what has come to Vernal Equinox (first day of spring).

The beginning of spring is a logical time to start a Calendar. It again esnew year. After all, it is the season of rebirth, of tablished January 1 as planting new crops, and of blossoming. January 1, the new year. But in on the other hand, has no astronomical nor agricul- order to synchronize tural significance. It is purely arbitrary.

The Babylonian new year celebration lasted for sun, Caesar had to let eleven days. Each day had its own particular mode the previous year drag of celebration, but it is safe to say that modern New on for 445 days. Year's Eve festivities pale in comparison.

The Romans continued to observe the new year in late March, but their calendar was continually tampered with by various emperors so that the calendar

be known as the Julian the calendar with the



## Tips for Life

- Give people more then they expect, and do so cheerfully.
- Don't believe all you hear, spend all you have, or sleep all you'd like.
- When you say, "I'm sorry," look the person in the eye.
- In disagreements, fight fair. No name-
- Don't judge people by their relatives.
- When some one asks you a question you don't want to answer, smile and ask, "Why do you want to know?"
- Call you mom
- Say, "Bless you," when someone sneez-
- Don't let a little squabble damage a good friendship
- When you realize you made a mistake, take immediate steps to fix it.
- Smile when picking up the phone. The caller will hear you.

- Read more books watch less TV
- Never laugh at anyone's dreams. People who don't have dreams will never accomplish much.
- Never let your mouth get ahead of you head.
- Spend some time alone. Constant socialization can be draining.
  - Open you mind to change, don't let new ideas dilute you principles.
  - Live and honorable life. When you get older you will be glad you did
  - A loving atmosphere in your home is important. It will also help keep you children from needing therapy.
  - Judge you success by what you had to give up to get it.
  - Remember that not getting what you what may be the best thing that never happened to you.
  - Never interrupt when you are being flattered.
- Mind your own business
- Trust in God, but lock your car.



**ECPAAA** P.O. Box 926 Euless, TX 76039

In This Issue:

EDP shifts. 2001 Town Hall Meetings!!

#### Reminders...

- ⇒ ECPAAA Meeting Tuesday, January 16, 2001 **Building A Conference Room at 7:00 PM!!**
- **Town Hall Meetings see Page 4!**
- 2001 Dues are due.
- ECPAAA's web page address http://www.ecpaaa.org
- Look for the changes to come to the Alumni Association's Web Page!!

## Important Information!!

The Alumni Association is going to be doing a revision of the Alumni Directory. We need all of your information to be current. On the mailing label, under your name is your month and day of your birthday. If it is not there or it is wrong, PLEASE call: Chris at 817-991-5412

## **Newsletter Sub-**

If anyone would like to include an article in the newsletter, there are a few easy ways to accomplish this.

- you can e-mail it to news@ecpaaa.org
- type it in MS Word, save it on a disk and/or print it and leave it in the ECPAAA box in Ron's office
- hand write it and leave it in the box in Ron's office.

The deadline for the article is the 5th of the month!!

Lost

Onida cake server. If you know where it is located. Please contact Sharon at 267-4847.