

2013 Officers

President: Loretta Doty 1st Vice President: John Luna 2nd Vice President: Leah Benoit Secretary: Doris Hammond Treasurer: Kyla Oberg Parliamentarian: Jerry Goad EPD Liaisons: Captain Gary Landers and Senior Corporal Tony Burnett



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 **Ibenoit@vha.com**

Submissions are due the first day of each month.

Link to ECPAAA Web Page

http://www.ecpaaa.org/

Link to ECPAAA Calendar

http://www.ecpaaa.org/cal.htm

Link to ECPAAA Events List

http://www.ecpaaa.org/ event.htm

Partners in Policing

Euless Citizens Police Academy Alumni Association

Monthly Newsletter

Volume 17 Issue 11 | NOVEMBR 2013

November Speaker — Veronica Pompas Liberty Mutual Insurance

Veronica will speak on home safety tips and holiday safety.

The membership will vote on the 2014 Proposed ECPAAA Budget at the November meeting. Please take the time to go over the proposed budget prior to the meeting. The proposed budget can be found on page 6.

The 2014 election of officers will take place at the November meeting. Brief bios on each of the candidates can be found on pages 4 and 5. If you will be out of town for the November meeting and would like a ballot, please send an email to Jerri Balkon at balkonacademy@gmail.com. Ballots must be received no later than November 18th.

2014 ECPAAA Board Candidates

President

John Luna

1st Vice President

Lou Baum Julie Watkins

Secretary

Rose-Marie Stevens

2nd Vice President

Peggy Vandiver

Treasurer

Leah Benoit

From the Desk of Chief Mike Brown

That was a quick October. That one just seemed to fly by! I attended the CFAAA fundraiser the other night and that sure seemed like a great success for them. It was good to see the Fire Department Command Staff and engine companies taking part in serving the meal and cleaning the tables. I know that many of our members also participated in making that event a success and to all of you I say thank you. In most cities that you know of there is a divide between the Fire and the Police Departments. I am proud to say that we don't have that here in Euless. I have a great amount of respect for Wes and his entire department. It is an honor to work along-side EFD in our efforts to serve this community. It is sometimes hard to figure out the line between what's a fire issue and what's a police issue. What's great is that neither department is territorial and we always keep what's best for the citizens in mind when we come to problem solving and providing service. It was a great evening and I hope it was a financial success for them as well.



As we slip into the holiday season, I want to remind you that this time of the year we all need to be especially cautious, careful and concerned. I know most of our atten-

tion will be directed toward family, friends and the next holiday event that you have on your schedule. Just remember that that not everyone has the same priorities as you. Some people, let's call them criminals, are more than willing to take advantage of you and your neighbors during this time of the year. Please remember all the great crime prevention techniques that we've tried to teach you. And I ask that you take an extra minute to remind your friends and neighbors to be a little extra vigilant during the next few months. Remember to lock your doors and windows, it makes no difference that you're just running to the store and will be back in 10 minutes. Remember to take all the valuable things out of your car and don't invite someone to reach inside to help themselves to your hard earned possessions. Remember to close and lock your garage doors (if you have them).

Now that I've made my pitch to you for your personal safety, I'm going to ask that you consider volunteering a little extra time over the next few months to help us keep the rest of the citizens in Euless safe from crime and criminals. We will be deploying the sky trailer in a new location each week. If you have a few hours to give us we would greatly appreciate you helping us by manning the sky trailer. I am beginning to view it as a big, expensive scare crow. It works, but it would be much more effective if someone was seen in the trailer looking out over a parking lot or a shopping center. Its air conditioned and heated, we have a chair for you to sit in and a camera system that you use to get a closer look at distant cars and objects.

It would also be great if we could get our COP cars on the street a little more over the next few months. I get compliments and feedback almost every time those cars are on patrol. We sure could use some extra eyes and ears on the streets as we go into the holidays. I know that we are experiencing some increased criminal activity in some parking lots, apartment complexes and business districts. Please come and give us a hand. Make sure you check in with the shift Sergeant or Senior Corporal in case they have a specific task for you. I know they all use directed patrol strategies from time to time and they may well have a specific area they want your assistance in. As always we look to our COPs to help us with our vacation watch list.

As you can see, we are gearing up for the holidays and sure could use a little extra help. I come to you, those who stand with us in everything we do, and ask for a few extra minutes of your time over the next few months.

I appreciate all you do for us. I know some of you might not be able to volunteer as much as you'd like, but we will take any minute you can give us. Thanks for all you do!!

Your Servant,

Mike

Trinity Homecoming Parade - October 7th







<u> CR</u>UD — October 12th







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2014 ECPAAA Board Candidates Brief Biographies

John W. Luna – Candidate for President

John is a graduate of CPA Class 28. He was born in Nacogdoches, Texas and has been in Euless approximately 41 years. He is retired from Metrocare Services (formerly Dallas County Mental Health @ Mental Retardation Center) after 39.7 years. He served as the Director of Vocational Services for 30 years and retired as the Director of Public Affairs. John will celebrate his 48th wedding anniversary in November and has two sons and five grandchildren. He enjoys cowboy movies, high school football games, time in his back yard and traveling the back roads of Texas. John enjoys reading the Bible and autobiographies of old west heroes and watching western movies

like Rooster Cogburn, Mask of Zorro, Tombstone, The Shootist and any other western movie he can get his hands on.

Lou Baum – Candidate for 1st Vice President

Lou is a graduate of the Charter CPA Class which was held in 1995. Lou was born in Springfield, Missouri and has been in Euless for many years. He's married to Vicki and has two daughters and one son. He had a brief career in major league baseball and even lived next door to Mickey Mantle and has fond memories of the friendship they had. After his brief baseball career, Lou earned a B.S. Degree in Marketing from Kansas State University. After graduation, he served in the Army for six years and had the rare opportunity of personally meeting President Kennedy at the White House.

He's also met President Ronald Reagan through his work with the Consortium on Rare Diseases (CORD). He has served on the ECPAAA board as President and Vice President. Lou has won many distinguished awards and in his "spare" time he likes to play a little golf and watch sports, especially his beloved Texas Rangers, Dallas Mavericks and the Cowboys.

Julie Watkins – Candidate for 1st Vice President

Julie Watkins has been a resident of Euless for over 35 years. She owns Stitch 'N Tyme Embroidery and is celebrating her 30th year in business this year. Julie is married to David and has 3 sons, Shawn, Jason and James. She has 6 granddaughters and one great grandson (however, she does not claim to be a great grandma, but is just married to a great grandpa). Her hobbies are abundant, sewing, quilting, knitting, scrapbooking (those granddaughter's give her great material), cake decorating and when she sits down at the end of a long day, reading. She is also "Mommy" to Bella, her chocolate lab and Willis, her black lab. Volunteerism is very important to Julie and she has been active in the ECPAAA since taking Class 19. She held the office of Vice President in 2005 and has taken CERT, RAD and was a member of Class 5 in the Citizens

Fire Academy. She is very active with Cook Children's Hospital as a Stitch-A-Wish member. Last year she was named Volunteer of the Year with over 1,400 hours of service. This year will be come in a close second for hours too. She was awarded Volunteer of the Year for the EPD and Stitch 'N Tyme was named Volunteer Business of the Year. Julie hopes to work hard for the ECPAAA to continue to serve the Euless Police Department and the members of the ECPAAA. She wants each member of the ECPAAA to know how much they are appreciated and their input is always welcome.







Peggy Vandiver – Candidate for 2nd Vice President

Peggy is a graduate of CPA Class 24. She was born in Stephenville, Texas and has been in Euless for 54 years. Peggy worked for Southwestern Bell Telephone for 28-1/2 years. She has one daughter and two granddaughters. She enjoys cooking, working with her hands, reading anything by James Patterson and watching John Wayne movies. Peggy also loves to travel and has been to 40 states, most of the Canadian Provinces and Mexico. She has been a member of the Royal Rovers International Travel Club for 35 years and has served on the Board of Directors for almost 20 years, 14 of which was the office of Secretary-Treasurer. She has also been a member of the First Baptist Church of Euless since 1958.

Rose-Marie Stevens – Candidate for Secretary

Rose-Marie is a graduate of CPA Class 10. She was born and raised in Columbus, Ohio. After a field trip to The Ohio State University campus while in elementary school, she had her heart set on attending that University and eventually earned a degree in Business Education from there. She moved to Yonkers, New York, one month after graduation to work for IBM, and IBM moved her to Texas over 30 years ago. As for family, ECPAAA and my other friends make up most of my family. She has a deceased sister and brother and her nephew, her sister's son, lives in Irving, Texas, with his wife and

two daughters. Rose-Marie works part-time for H&R Block as a Tax Advisor 2. She enjoys reading mysteries and sewing.

Leah Benoit – Candidate for Treasurer

Leah is a graduate of CPA Class 4. She was born in Napoleonville, Louisiana and has been in Euless for 21 years. She is currently employed with VHA Inc. as a Senior Analyst and will be celebrating 16 years with them in January 2014. She is married to Byron and celebrated 21 years of marriage in February 2013. She has no children but has a very lovable 4-legged friend named Hank that lives a couple of blocks away and loves spending time with him. Leah has two brothers who both still live not far from Mom and Dad in Louisiana and one sister living in Tennessee. Her hobbies include flower gardening, watching movies (nothing scary), making jigsaw puzzles, volunteering and loves reading anything written by Sandra Brown and Nora Roberts.

From the President — Loretta Doty

No article available.









	(as of 09/30/13)	2013 Budget	Under Budget	Proposed 2014 Budget	2013/2014 Budget Difference
INCOME					
Afghan Fundraiser	\$30.00	\$35.00	(\$5.00)	\$30.00	-\$5.00
BBQ Dinner/Silent Auction	\$4,515.00	\$10,000.00	(\$5,485.00)	\$10,000.00	\$0.00
Brick Sales	\$35.00	\$150.00	(\$115.00)	\$35.00	-\$115.00
CRUD Day	\$563.89	\$700.00	(\$136.11)	\$700.00	\$0.00
Donations/Outside Income	\$1,020.00	\$500.00	\$520.00	\$500.00	\$0.00
Grocery Care Cards	\$32.10	\$50.00	(\$17.90)	\$40.00	-\$10.00
Membership Dues	\$1,740.00	\$1,600.00	\$140.00	\$1,600.00	\$0.00
Member Merchandise	\$167.00	\$100.00	\$67.00	\$150.00	\$50.00
Recycle Program (Cans & Cartridges)	\$171.23	\$250.00	(\$78.77)	\$200.00	-\$50.00
Recycle Program (Electronics)	\$0.00	\$50.00	(\$50.00)	\$50.00	\$0.00
Fundraisers	\$771.00	\$250.00	\$521.00	\$250.00	\$0.00
Warrant Roundup	\$843.13	\$850.00	(\$6.87)	\$840.00	-\$10.00
Funds Used to Cover Major Projects	\$0.00	\$3,390.00	(\$3,390.00)	\$13,310.00	\$9,920.00
Budgeted Income	\$9,888.35	\$17,925.00	(\$8,036.65)	\$27,705.00	\$9,780.00
General Fund as of 9/30/13	\$5,653.16	<i>917,323.00</i>	(40,000,00)	<i>Ş21,103.</i> 00	<i>\$3,700.00</i>
Savings Account as of 9/30/13	\$19,324.96				
-					
Total Income	\$24,978.12				
	YTD Expenses	2013 Budget	2013 Over/	Proposed 2014	2013/2014 Budget
	(as of 09/01/13)	U	Under Budget	Budget	Difference
EXPENSES			_		
9-1-1 Day	\$210.00	\$250.00	-\$40.00	\$325.00	\$75.00
Audit - Treasurer's Records	\$0.00	\$500.00	-\$500.00	\$500.00	\$0.00
BBQ Silent Auction	\$702.21	\$5,000.00	-\$4,297.79	\$5,000.00	\$0.00
Bricks	\$524.00	\$524.00	\$0.00	\$300.00	-\$224.00
Checking Account Expenses	\$23.95	\$100.00	-\$76.05	\$30.00	-\$70.00
CPAANT Dues	\$25.00	\$25.00	\$0.00	\$25.00	\$0.00
Fundraisers	\$607.73	\$1,000.00	-\$392.27	\$1,000.00	\$0.00
Expenses Not Categorized	\$3,000.00	\$3,250.00	-\$250.00	\$250.00	-\$3,000.00
Honorarium Awards and Gifts	\$38.90	\$100.00	-\$61.10	\$50.00	-\$50.00
Member Merchandise Items	\$0.00	\$300.00	-\$300.00	\$150.00	-\$150.00
Memorials and Gifts	\$0.00	\$300.00	-\$300.00	\$150.00	-\$150.00
Office Supplies	\$572.50	\$300.00	\$272.50	\$300.00	\$0.00
PALS Summer Camp	\$1,129.80	\$1,000.00	\$129.80	\$1,200.00	\$200.00
Police Appreciation Week	\$393.27	\$400.00	-\$6.73	\$600.00	\$200.00
Police Chief Wish Projects	\$14,137.00	\$8,620.00	\$5,517.00	\$6,000.00	-\$2,620.00
Police Honor Guard	\$3,747.36	\$3,750.00	-\$2.64	\$10,000.00	\$6,250.00
Police Officer Christmas Meals	\$0.00	\$300.00	-\$300.00	\$400.00	\$100.00
Postage/Envelopes for Newsletters	\$0.00	\$200.00	-\$200.00	\$200.00	\$0.00
President Awards	\$126.27	\$150.00	-\$23.73	\$150.00	\$0.00
Social Events	\$0.00	\$300.00	-\$300.00	\$300.00	\$0.00
TCPAA Convention	\$0.00	\$0.00	\$0.00	\$125.00	\$125.00
Water by the Gallon	\$476.00	\$650.00	-\$174.00	\$650.00	\$0.00
Savings Account	•			•	
Major Projects/Future Projects	\$19,325.76				

EPD Liaison — Senior Corporal Tony Burnett

It was so good to see everyone at the October Alumni meeting. Some of you I do not get to see enough but it's always good to catch up with you. I really enjoyed the October meeting. Some of you are reading that sentence again with disbelief. Yes, I thought it was good! One Alumni member (who will remain anonymous) walked up to me and said "I don't know why I come to these meetings just to listen to people argue". It was not the time or place for me to respond so I wanted to use the space in this newsletter.

What took place during the meeting was good debates and good discussion. The issues ranged from transparency of the Board to making all members aware of executive decisions and giving more authority to the general membership. There is a lot of re-wording that needs to take place in the ECPAAA Bylaws

to keep up with the ever-changing tax code or to bring us into compliance based on new 501(c)(3) regulations. It was all good! IF you disagree with parts of it or another members' recommendation don't get your feelings hurt. As long as we always make it about the Association, expressed differences will ensure that we have considered everything when making an important decision about the ECPAAA. I do not express my opinion on the debates because it's not my place to do so, it's your Association. However, I would ask that you do one thing when making decisions, don't just focus on now but consider the long term impact of your changes. Class # 50 will happen and they will be the ones to work inside the framework that you create today. What I heard during the meeting was good debates. Now, let's make the necessary changes so we can move forward and have some guest speakers because I would like to be one!

This Association is growing and it will grow even more next year. Currently, Chris White has 15 individuals waiting for class # 30 to begin. Chris loves teaching the CPA and makes it his mission to do it better than the year before. He is always looking for ways to improve the class and make it more interesting. Your passion for this Police Department coupled with his love for CPA makes it a special class and people want to be part of that. We talked about this a year ago in the newsletter and our prediction was that the ECPAAA would double in size and it has. If you know of anyone interested, have them contact Chris soon at 817-685-1536 and get their seat reserved.

James pulled up some shocking numbers recently, he has taught over 400 women the RAD program and is currently staying late on Wednesday evenings for another group. You do not have to look hard in any Police Department function to find James. We have to share him during firearms qualification and defensive tactics with other Divisions as well. It's difficult for me to fit into his busy schedule just for a meeting but that's the way he likes it. James likes to stay busy and he is always available to help anyone in need. Chris and James are force multipliers and we are all fortunate to have them in the NPO office.

I am especially thankful for our Alumni and all the ways you make us better. I have the best job in the PD; they pay me to work with you, Chris and James. It doesn't get any better than that!



Officer Biography Jonathan Tidden

Date of Biography: October 29, 2013

Current title with EPD: Patrol Officer, Shift Days A

Year started and history with the EPD: June 2013

Where were you born? Houston, Texas

In what city do you currently live? Fort Worth



Tell me a little about your family, spouse, children (ages), grandchildren, pets, etc. I have been married for 6 years to Mia and have two daughters — Jocelyn (4) and Cassidy (1-1/2). The family pet is a black lab and boxer mix, which was rescued from a shelter.

What are your hobbies? Hunting, fishing and the great outdoors, traveling with my family, reading and studying military history and events and working on old cars.

What is your favorite part of being a police officer?

I love interacting with the public; whether that be criminal elements or good citizens. I love the fact that no two days of police work are the same. Each day brings a new challenge or learning experience. I am fascinated by mental illness and constantly trying to learn by interacting with these individuals to learn better ways of helping them cope with their illness and to be better equipped for those tense moments when you have to be a police officer and not someone's friend.

Any interesting or little-known facts about yourself...

I am the second police officer in my family following an uncle on my father's side who was a decorated officer with several small departments and task forces in the Houston Metroplex.

Who is your favorite celebrity? Currently I have several but actors Liam Neisen, James Caveizel are at the top of the list as well as county music artist George Strait (you can't go wrong with the King of the Cowboys).

What is your favorite food? I think my favorite all time foods are anything Italian (my grandmother was a WWII Italian war bride).

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



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October 2013 Volunteer Hours

CID Clerical – 16 Hours 45 Minutes

Citizens On Patrol – 66 Hours 15 Minutes Includes the following: COP Car – 63 Hours 15 Minutes COP Sky Tower – 3 Hours 0 Minutes Number of Handicap Citations Issued – 4

Courts - 22 Hours 30 Minutes

Crime Victims Assistance Program – 9 Hour 45 Minutes

CRUD – 47 Hours 30 Minutes

Euless PD Open House - 59 Hours 45 Minutes

Euless Radio Club – 27 Hours 0 Minutes

Jail – 14 Hours 45 Minutes

Meetings – 41 Hours 0 Minutes Includes the following: ECPAAA Meeting – 41 Hours 0 Minutes

Miscellaneous – 127 Hours 45 Minutes

- Speed Trailer 8 Hours 0 Minutes
- Training 0 Hours 0 Minutes
- Trinity Homecoming Parade 33 Hours 30 Minutes

Vehicle Maintenance – 84 Hours 0 Minutes

Watering of Plants - 8 Hours 0 Minutes

Grand Total – 566 Hours 30 Minutes

October National Value of Volunteer Time — \$12,542.31

2013 National Value of Volunteer Time — \$114,245.72

October Meeting — 34 Alumni Members Present

Upcoming Events

Nov 5 — Election Day, Euless Public Library, 201 N. Ector Drive

Nov 12 — City Council Meeting, 7:00 pm, City Hall, 201 N. Ector Drive

Nov 13 — Amateur Radio Euless, 7:00 pm, Euless Police Department Emergency Operations Center

Nov 15-17 — Friends of the Library Book Sale, Euless Public Library, 201 N. Ector Drive, for more information go to http://www.eulesstx.gov/news/BookSale.htm

Nov 19 — ECPAAA Board Meeting, 6:15 pm; General Meeting, 7:00 pm, Euless Police Department

Nov 26 — City Council Meeting, 7:00 pm, City Hall, 201 N. Ector Drive



Dec 5 — Euless Parade of Lights, 6:30 pm, Euless Family Life Center, 300 W. Midway Drive

Dec 10 — City Council Meeting, 7:00 pm, City Hall, 201 N. Ector Drive

Dec 11 — Amateur Radio Euless, 7:00 pm, Euless Police Department Emergency Operations Center

Dec 14 — CPAANT Regional Meeting, 10:00 am—12:00 noon, Burleson (location & directions can be found on www.cpaant.org)

Dec 17 — ECPAAA Board Meeting, 6:15 pm; General Meeting, 7:00 pm, Euless Police Department

Joana Bustamante — 11/8 Doris Hammond — 11/12 David Shanahan — 11/12 Sandi Jones — 11/15

Happy Birthday ECPAAA Members

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Anniece McKanna — 11/21 Renee Potter — 11/21 Leah Bennett — 11/23

EULESS CITIZENS POLICE ACADEMY ALUMNI ASSOCIATION EXECUTIVE BOARD AND GENERAL MEETING MINUTES October 15, 2013

EXECUTIVE BOARD MEETING — Meeting called to order at 6:15 pm.

ATTENDEES: Leah Benoit, Loretta Doty, Jerry Goad, Doris Hammond, John Luna, Kyla Oberg, Geri Sorg and Liaison Sr. Cpl. Tony Burnett

Update on CRUD - 139 Cars came through the line.

Elections for new Board is in November - need Bio by end of week for new members running. Kyla announced that a donation will be made in memory of Wayne Priddy to the organization requested by the family in Waco.

Kayla went over the proposed 2014 Budget. John Luna made a motion to accept the proposed budget. Doris Hammond seconded the motion. Budget approved. John Luna questioned why the City doesn't help fund the Honor Guard since they represent the City. Tony Burnett updated us that the City doesn't approve any funding for the police attending events outside of the state.

Kayla Oberg made a motion to adjourn. Doris Hammond seconded the motion. Meeting adjourned at 6:40 pm.

GENERAL MEETING — Meeting called to order at 7:00 pm.

MEMBERS PRESENT:

Jozef Balint, Jerri Balkon, Melody Balkon, Minuet Balkon, Lou Baum, Leah Benoit, Perry Brockmeyer, Brenda Brown, Rusty Brown, Sherri Browning, Shirley Daily, John Deithloff, Loretta Doty, Sharon Finnegan, Jerry Goad, Doris Hammond, Annette Johnson, Loren Johnson, Jerrie Keller, John Luna, Molly Maddux, Don Martin, Anniece McKanna, Kyla Oberg, Betty Overstreet, Judy Rick, Barney Snitz, Geri Sorg, Rosemarie Stevens, Faye Stinneford, Tim Stinneford, Jeremy Tompkins, Peggy Vandiver and Julie Watkins.

OLD BUSINESS:

September Minutes: Tim Stinneford made a motion to accept the September meeting minutes. Melody Balkon seconded the motion. Minutes approved.

September Treasurer's Report: Faye Stinneford made a motion to accept the September Treasurer's Report. Julie Watkins seconded the motion. Report approved.

NEW BUSINESS:

Melody Balkon gave a Nominating Committee update on members running for office in 2014. Elections to be held next month.

Jerry Goad gave update on events for rest of the year.

Faye Stinneford won the drawing for raffle.

Geri Sorg brought the new amendments of the Bylaws to the floor for any questions. Question rose on why changing the wording from President to Executive Board - Geri advised to be compliant. Rose-Marie Stevens gave an update on the changes that the IRS is looking for on non-profits. It was brought to the floor that the General Membership thinks that the Executive Board is voting down things that isn't being brought to them. General Membership would like minutes of Executive Board - those minutes are to be included in news-letter starting in November. Tim Stinneford made a motion to approve the Bylaws with the one change requested by the membership. John Luna seconded the motion. Thirty-four (34) members attended the meeting - twenty-eight (28) voted to approve the Bylaws - count done by Tony Burnett. Bylaws approved by majority.

Motion to Adjourn: Peggy Vandiver made a motion to adjourn the meeting. Melody Balkon seconded the motion. Motion approved and meeting adjourned at 8:00 pm.

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

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October 2013 Treasurer's Report

	October 20					
INCOME	Carry Over	October	YTD Income	Annual Budget	Over/Under Budget	
12/31/12 Balance in Checking	\$30,729.67					
Afghan Fundraiser			\$30.00	\$35.00	-\$5.00	
BBQ Dinner/Silent Auction			\$4,515.00	\$10,000.00	-\$5,485.00	
Brick Sales			\$35.00	\$150.00	-\$115.00	
CRUD Day			\$563.89	\$700.00	-\$136.11	
Donations/Outside Income			\$1,020.00	\$500.00	\$520.00	
Grocery Care Cards			\$32.10	\$50.00	-\$17.90	
Membership Dues		\$60.00	\$1,800.00	\$1,600.00	\$200.00	
Member Merchandise			\$167.00	\$100.00	\$67.00	
Recycle Program (Cans & Cartridges)			\$171.23	\$250.00	-\$78.77	
Recycle Program (Electronics)			\$0.00	\$50.00	-\$50.00	
Fundraisers		\$25.00	\$796.00	\$250.00	\$546.00	
Warrant Roundup			\$843.13	\$850.00	-\$6.87	
Funds Used to Cover Major Projects			\$0.00	\$3,390.00	-\$3,390.00	
Total Income		\$85.00	\$9,973.35	\$17,925.00	-\$7,951.65	
Total	\$30,729.67	\$40,703.02	\$40,703.02			
EXPENSES	Carry Over	October	YTD Expenses	Annual Budget	Over/Under Budget	
9-1-1 Day		-\$15.00	\$195.00	\$250.00	-\$55.00	
Audit - Treasurer's Records		Ş15.00	\$0.00	\$500.00	-\$500.00	
BBQ Silent Auction			\$702.21	\$5,000.00	-\$4,297.79	
Bricks			\$524.00	\$524.00	\$0.00	
Checking Account Expenses			\$23.95	\$100.00	-\$76.05	
CPANNT Dues			\$25.00	\$25.00	\$0.00	
Fundraisers		\$15.00	\$622.73	\$1,000.00	-\$377.27	
Expenses Not Categorized		Ţ	\$3,000.00	\$3,250.00	-\$250.00	
Honorarium Awards and Gifts			\$38.90	\$100.00	-\$61.10	
Member Merchandise Items			\$0.00	\$300.00	-\$300.00	
Memorials and Gifts		\$50.00	\$50.00	\$300.00	-\$250.00	
Office Supplies		\$15.67	\$588.17	\$300.00	\$288.17	
PALS Summer Camp			\$1,129.80	\$1,000.00	\$129.80	
Police Appreciation Week			\$393.27	\$400.00	-\$6.73	
Police Chief Wish Projects			\$14,137.00	\$8,620.00	\$5,517.00	
Police Honor Guard			\$3,747.36	\$3,750.00	-\$2.64	
Police Officer Christmas Meals			\$0.00	\$300.00	-\$300.00	
Postage/Envelopes for Newsletters			\$0.00	\$200.00	-\$200.00	
President Awards			\$126.27	\$150.00	-\$23.73	
Social Events			\$0.00	\$300.00	-\$300.00	
Water by the Gallon		\$238.00	\$714.00	\$650.00	\$64.00	
Total Expenses		\$303.67	\$26,017.66	\$27,019.00	-\$1,001.34	
Money Transferred to Savings			\$21,250.87			
Money Transferred from Savings			\$12,000.00			
Funds Available in Checking			\$5,434.49			
SAVINGS ACCOUNT						
	\$10.06E.48		\$10.06E.49	¢E00 in office cuppli	20	
Major Projects/Future Projects	\$10,065.48		\$10,065.48 \$9.41	\$500 in office supplies		
Interest from Savings Account	+ +		\$9.41 \$21,250.87	Covered by \$500 donation		
Savings Deposit	+ +			for computer		
Savings Withdrawal			\$12,000.00	October interest from checking not		
Funds Available in Savings			\$19,325.76	included due to report had to be		
Total ECPAAA Funds			\$24,760.25	published before a	ivailable	