



Partners in Policing

Euleless Citizens Police Academy Alumni Association

Monthly Newsletter

Volume 25 Issue 2 | February 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

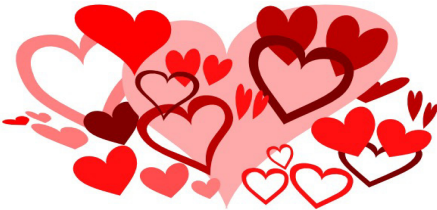
EPD Liaison: Sr Corporal Rocky Fimbres

CPAANT Liaison: Leah Benoit

Swearing In Of Our New Board Members for 2017



From left to right—Chief Brown, Julie Watkins (President), Jerri Balkon (2nd Vice President), Leah Benoit (1st Vice President), Susanna Whitten (Secretary), and J.R. Goad (Parliamentarian). Dana Nuber (Treasurer) out of town, not pictured.



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
Submissions are due 1st Saturday day of each month.

Link to ECPAAA Web Page

<http://www.ecpaaa.org>

J.R. GOAD — PARLIAMENTARIAN

February we highlight our Parliamentarian and an outstanding volunteer. J.R. has lived in Euleless for 45 years. He is retired U.S.A.F. and fought in the Korean War. J.R. has been married for 62 years to Kay and together they have been members of the ECPAAA for 15 years. In 1950 J.R. played on the Jr. Davis Cup Tennis Team. J.R. graduated from Harden-Simmons University in 1957 and received his MBA in Business in 1958. He worked for J.C. Penney in management for 35 years. In 1996 J.R. received the Ft. Worth Star Telegram North East Tarrant County Volunteer of the year award. That same year he was inducted into the Hardin-Simmons Athletic Hall of Fame. In 2003 he was nominated for the Texas State Board of Education Annual Heroes for Children Award. In 2005 J.R. received the U.S. Presidents Life Time Gold Volunteer of the Year Award, given to him by U.S. Congressman Kenny Marchant. 2013 he received the HEBISD Hall of Fame Volunteer Award. 2015 J.R. received the City of Euleless Lifetime Contribution Volunteer Award. He is on the board of Education Foundation for the HEBISD and has served as Vice President for the ECPAAA for 2 years. J.R. also has a commercial rated pilot license, however he does not fly any longer. Each year he volunteers for 6-Stones, for the school district, passing out over 2000 backpacks and school supplies. He recruits volunteers for CRUD, Arbor Daze, THS Homecoming and the Christmas Parade and serves as Parliamentarian for the ECPAAA. J.R. is a hard worker and has a great sense of humor. We thank him for his service and enthusiasm.



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

I look forward to working all the newly sworn in members of the CPAAA Board. Thank you for inviting me to participate in the swearing in ceremony. It was a great night for everyone!!

I would like to mention that we had two of our very longtime members retire this last month. A huge thank you to everyone who came by and wished them well on their retirements. Lt. Eric Starnes, who I mentioned in last month's newsletter, retired after 23 years with the Eulesse Police Department. We got word the other day that Eric won his first trial as a rookie prosecutor!! We also said happy retirement to Lt. Joe Kraft. Joe had been with the Eulesse Police Department a little over 30 years. He came to us after a 12 year career in Wyoming. IN The last few years of his career with the Eulesse Police Department, Joe ran the Emergency Management Office and did an outstanding job keeping the city prepared for any natural or man-made disasters. He came to the Emergency Management Office after a stellar career as a patrol Officer, Patrol Sergeant and Patrol Lieutenant. Joe was a truly gifted leader and if you ever had the opportunity to work with him, or for him, it wouldn't take long for you to truly appreciate his ability to lead, inspire and accomplish whatever task he was involved in. He is truly a one of kind individual, and his talents, humor and quick wit will be greatly missed. But on the bright side, he's going to continue to live in the city so we can call on him whenever we need him. Joe's son Jarred still works for the city in Animal Control Services.



We are going to miss both Eric and Joe and it will be hard to go on without them. But one of the greatest things about this department is that we have a great group of leaders willing to step up and fill any gap that we might have. I am confident that we have some people who are going to step into new leadership roles, show us just how outstanding they are and how well they can lead. This is an exciting time for the Eulesse Police Department and we all have a ringside seat.

Please remember that our Annual Awards Banquet is coming up on Friday, February the 17st at the Texas Star! This is the night we honor the truly outstanding members of the Eulesse Police Department family. It has turned into a tremendous community event and I would like for each of you to come and join us on this night. We will recognize our Officer of the Year, Civilian Employee of the Year and recognize some truly heroic and outstanding efforts by members of this department. I know you will leave this event with a greater appreciation for the men and women of the Eulesse Police Department and an even greater sense of pride knowing that you are a major part of the success of this department. I do believe this will be the best banquet we have ever had, and I do not want you to miss this very special evening.

The program will be decidedly different this year. We all know how tragedy struck this department, community, and the Hofer family on March 1, 2016. We will dedicate a large portion of this event to the memory of Officer David Hofer #554, his sacrifice and the absolute heroic efforts that went into that entire event. We will also recognize the men and women of the Eulesse Police Department who distinguished themselves in the way they served this community and this organization during 2016. This will be a tremendous evening dedicated to the servants of the Eulesse Police Department.

You can contact Eva for your banquet tickets by calling her at 817-685-1509, or you can stop by Administration and get them. Get them soon, because we need to have an accurate count. You don't want to get there too late and be told there are no tickets left. We will see you on the 17th.

Your Servant,
Mike

CONGRATULATIONS to Anniece McKanna on her retirement. She has served the City of Eulesse and our citizens for 30 years as a much valued employee. Now she is off on a new Adventure. She was honored at 2pm, at City Hall on January 30th.

EPD Liaison — Senior Corporal Rocky Fimbres

Hello ECPAAA family,

First, I want to remind everyone that our Citizen's Police Academy will start February 9, 2017 at 7pm and we still have spots available for more applications. I want you all to encourage Euless citizens to come and join the academy. Please remind our citizens that the academy meets once a week and is only 12 weeks long. The Citizen Police Academy will inform the citizens about every division in the Police Department such as: Criminal Investigations, Property/Evidence, Corrections, Police Records, SWAT and Patrol. After completing the academy, each member will have an opportunity to join our very own Euless Citizens' Police Academy Alumni Association (ECPAAA)!



The month of February has a couple of major events. I personally want to remind and invite everyone to be a part of Coffee with a Cop. February 15, 2017 at 0930am-1030am we are hosting "Coffee with a Cop" at Chick-fil-A at 3003 Highway 121, Euless, TX. I really enjoy visiting with citizens and talking about family, life, and current events.

I also want to remind ECPAAA members about the Euless Police Department Awards Banquet. It will be on February 17th, 7:00 pm at Texas Star, 1400 Texas Star Pkwy, Euless, TX. This is a great opportunity to meet new officers and their families. To RSVP please contact Eva Carrera-Forshee 817-685-1509 to assure a seating for the event.

Again, I cannot stress the gratitude the Euless Police Department has for the continued support during times of need. The Euless Police Department graciously accepts the 80 "Emotional Survival for Law Enforcement" books you (ECPAAA) are purchasing for all line officers. The community services division and I appreciate all of you. James asked me to thank all the ladies that continue to help make RAD a huge success.

Sincerely, Rocky

Speaker for our February ECPAAA membership meeting on February 21, 2017

will be Officer Eric Fieilo, who is one of our very own at the

Euless Police Department. Don't miss our February meeting because you

will really want to hear this very interesting speaker.

From the President — Julie Watkins

Wow, I can't believe it is February already!! This weather is giving me Spring fever and thinking ahead to all the things that I have to do! This month is a busy one for the ECPAAA. A new class starts on the 9th and I think we are welcoming about 22 students. I have offered Chris our help if it is needed. Hopefully we will gain new members after their graduation. The Warrant Roundup is also scheduled for February 13th — 17th. That is always a fun and rewarding project for our members. I believe most of the slots have been filled. Call Leah Benoit to inquire. We were told that the new phone bank will be available in the EOC by that date so that will help for those callback calls. If you didn't sign up this year to help, I encourage you to try it out next year. Then, the Awards Banquet is on February 17th and that is always a good time. It is nice to see the Officers receive their hard-earned awards and meet the families that support them so they can go out and serve the citizens of Euless.



We have been working on the Committee and Task Sign-Up Sheets, which will be passed around at the meeting on February 21. This will give you an opportunity to inquire about, learn more and help the Association serve the Euless Police Department. There will be a go-to person to contact in each category. We are always open to your thoughts and ideas. I also want to remind you that membership dues are due before the March meeting. I encourage you to reach out to previous members and get them to return to the ECPAAA.

Have a great February! Happy Valentine's Day! Have you hugged a Cop today? Julie

January Volunteer Hours Comparison by Lou Baum

Month of January
2016 — 483 Hours
2017 — 434 Hours
(-10% for the month)



Year
2016 — 7079 Hours
2015 — 5198 Hours
(36% gain)

Thanks for the hours served in January. We have a good chance to pick up those lost hours this month working the Warrant Roundup. If you have some time let Leah know. Let's have some fun rounding up the bad boys. Until next time, be kind to one another. Lou



ANNUAL AWARDS BANQUET AT TEXAS STAR — FRIDAY, FEBRUARY 17, 2017

Please contact Eva in Administration at 817-685-1509 to make your reservations and pick-up your tickets ASAP!

NEXT ECPAAA MEETING— TUESDAY, FEBRUARY 21, 2017

CPAANT Liaison — Leah Benoit - January 2017

The meeting was held at the Fort Worth Police Department Equestrian Center on February 4th and there was approximately 50 people in attendance representing 14 cities. The speakers for the meeting were Phil Philipp, Grand Prairie CPAAA and Paul Goodman, Arlington CPAAA. Phil and Paul spoke about 501c3 organizations and how to file your forms with the State of Texas and the IRS in order to keep your good standing status and stressed that you need to file your IRS 990-N (e-Postcard) by May 15, 2017. After the meeting was adjourned a tour was given to the members of the horse stables and we were able to pet some of the horses and take photos with them.



The Texas COP Convention will be in Cleburne this year but no dates are available yet. The Texas CPAAA Convention will be held in Waco this year on August 3rd through the 5th. You can find the registration form at <http://texascpaaa.net/convention/>. Next month's meeting will be on March 4th in Denton at the Denton Public Safety Training Center. For more information on CPAANT, visit the website at www.cpaant.org.



Leah Benoit & Susanna Whitten



Susanna Whitten & Scooter,
Chief Of Police's horse



Leah Benoit & Mojo



Jerri Balkon & Mojo



Horse walker to exercise ,warm up horses before a ride, or cool them down.



Blankets & saddle racks



Saddle racks made of pressure washer frames

EULESS CITIZENS POLICE ACADEMY ALUMNI ASSOCIATION

Executive Board Meeting Minutes – January 17, 2017

Meeting was called to order at 6:22 pm

Attendees: Jerri Balkon, Susanna Whitten, J.R. Goad, Leah Benoit, Sandi Jones, Julie Watkins and Senior Corporal Rocky Fimbres

Old Business

Sandi said the purchase of an Honor Guard Sword was approved. After checking to make sure it was ok, both names of the two Euless Police Officers that passed away, will have their names inscribed on the sword. When not in use it will be displayed at the Euless Police Department. Leah reminded everyone of the Warrant Round-up. A sign-up sheet was passed around. We will have new phones. You have to hit 9 to get an outside line. Return calls will be routed back to the courts the next day. Sandi thanked everyone for the opportunity to service as President. Everyone applauded her for the great job she has done to bring this organization together, have fun and raise funds for our Euless Police Department. She introduced Julie as our new President.

New Business

Membership dues are due by March 1st, preferably by our next meeting February 21st. Rocky mentioned that the next CPA class is February 9th. Julie wants to try again to develop committees to get people interested, involved and create jobs for new people. For example: Bereavement, Hospitality, Police and 911 Appreciation, BBQ Dinner, Budget, Food, Nominating, Arbor Daze, and CRUD committees, to name a few. Also include a sign-up for new people to learn more about things that the ECPAAA members are already doing now like: water plants, Citizens On Patrol, Crime Victims, Euless Radio Club, Training opportunities, CID, Vehicle Maintenance and other miscellaneous tasks. Susanna will type it up and sent it to Julie for review and changes. Julie mentioned at a recent meeting that we needed help in the Police Department kitchen cleaning up. Two people volunteered and are now cleaning the kitchen every Monday morning. Members are always welcome to tag along and learn or sign-up to help.

EULESS CITIZENS POLICE ACADEMY ALUMNI ASSOCIATION

MERCHANDISE FUNDRAISER

At each ECPAAA membership meeting, or as need arises, there is hand-made merchandise for sale for all occasions. This is a cool fundraiser that benefits our Euless Police Department and also provides great gifts for our members, family or friends. The items that are being sold are:

| | |
|--------------------------------------|----------|
| 1" square and round pins and magnets | \$3.00 |
| Round necklace's large and small | \$12.00 |
| Necklace dog tag | \$10.00 |
| Car magnets 1.5" to 3.25" | \$2-3.00 |
| Ribbon pin | \$5.00 |
| Keychain | \$7.00 |
| Bracelet and leather bracelet | \$10.00 |
| Earring and Ring | \$5.00 |

Please call Fay Stinneford 817-288-8885, Jerrie Keller 817-980-9792, or Julie Watkins 817-267-6588 to get more information or purchase an item.

Eules Citizens Police Academy Alumni A association
General Membership Meeting - January 17, 2017

Attendees: Sandi Jones, Pete Jones, Julie Watkins, Leah Benoit, Susanna Whitten, J.R. Goad, Jerri Balkon, Melody Balkon, Minuet Balkon, Lou Baum, Vicki Baum, Brenda Brown, Rusty Brown, Donna Cohen, Stephen Cohen, John Deithloff, Ruben Hernandez, Jerrie Keller, Mark Lee, Molly Maddux, Don Martin, Anniece McKanna, Betty Priddy, Judy Rick, Thomas Salmi, Barney Snitz, Faye Stinneford, Susan Vest, Helen Voss

Meeting was called to order at 7:01 pm.

J.R. Goad opened with prayers and pledges. Sandi asked if there were any errors or changes to the minutes. No changes were mentioned. A motion was made to accept the minutes. Fay Stinneford made the first motion and was seconded by Helen Voss.

Old Business

Leah mentioned she was sending around the Warrant Round Up sign-up sheet. Also, that the Awards Banquet will be on February 17th so more than likely there will be no Warrant Round Up that day. She anticipated all work to be completed by then. Membership dues are due by March 1st. Leah is collecting for Dana Nuber because she is out of town on business. Sandi thanked everyone for her time as President and welcomed Julie Watkins as our next President. Flowers, a Card and a gift card were given to Sandi for her awesome leadership.

New Business

Introductions were made of the new board members, except Dana Nuber – Treasurer, who was not present and they were called to the front of the room. Chief Brown took a moment to say how pleased he was for the many wonder things Sandi had accomplished in the past 3 years and thanked her for all her hard work. Chief Brown then swore in the new Executive Board.

J.R. mentioned there will be more information on CRUD and Arbor Daze and to stay tuned. Julie said she will be sending around the sign-up sheets for committees next meeting. She mentioned that many committees are like well oiled machines and certain things are done by the committee heads to minimize confusion, but that there are plenty of opportunities for newer members to help with other things. For example with Police Appreciation, assembling bags and other jobs. She will be trying to come up with more tasks for the ECPAAA newer members. Julie mentioned that a need to clean the kitchen came up recently. Two people volunteered and now they are cleaning the kitchen every Monday morning. Helen Voss said she could use a few volunteers to help with the watering. Molly Maddox suggested taking on new people to learn that job. Julie said for years Judy Rick feed people at meetings. Maybe have a new committee of people to take care of snacks for our meetings going forward. She requested a show of hands of people who wanted to do snacks for future meetings. A majority of hands were raised. She will work to have an overall sign-up for committees, tasks, who currently heads them up and what each one entails for our next meeting. Birthday names for January were read and everyone sang Happy Birthday. Leah thanked everyone for all the food brought in for the CPAANT meeting, and there was quite a bit. She also indicated how very well the food and the speaker was received by the CPAANT members. Next CPAANT Meeting is February 4th in Ft. Worth where the Mounted Police house the horses. Julie, in the next meeting, would like to discuss what kind of speakers, outside/inside, our members would like. She would like to have Eric Fieilo come and speak, because of how very interesting he was. Rocky will send out an e-mail if there is going to be a memorial at Carr Park for Officer Hofer. There has been a lot of clean-up efforts done in the park recently.

The meeting was adjourned at 7:27 pm by a motion from Melody Balkon that was seconded by Pete Jones.

Upcoming Events

Feb 8 — Amateur Radio Euless, 7pm Euless Police Department, 1102 W. Euless Blvd.

Feb 13-17 — The Warrant Round-up, 6 to 9 p.m. in the EOC room at the Euless Police Department, 1102 W. Euless Blvd.

Feb 14 — Valentine's Day Dinner, 5:30-9pm, Raven's Grille, 1400 Texas Star Parkway.

Feb 14 — City Council Meeting, 7 pm, City Hall, 201 N. Ector Dr.

Feb 17 — Awards Banquet, Texas Star, 7 pm, contact Eva in Administration 817-685-1509 to RSVP as soon as possible.

Feb 17 — Northeast Tarrant Transportation Summit, 8:30am - 1:30 pm, Hurst Conference Center, 600 Campus Drive, Hurst.

Feb 21 — ECPAAA Membership Meeting, 7pm, Euless Police Department, 1102 W. Euless Blvd.

Feb 28 — City Council Meeting, 7 pm, City Hall, 201 N. Ector Dr.

Mar 6, 13, 20, 27 — AARP Tax Help, 2-7:30 pm, Mary Lib Saleh Euless Public Library, 201 N. Ector Dr.

Mar 8 — Amateur Radio Euless, 7pm Euless Police Department, 1102 W. Euless Blvd.

Mar 13 — Mayor's Spring Break Fitness Fair, 10 am-2 pm, Euless Family Life Center, 300 W. Midway Dr.

Mar 14 — City Council Meeting, 7 pm, City Hall, 201 N. Ector Dr.

Mar 17 — Seasons of Sound-Cleghorn-Jiggernaut Celtic Rock Bands, 6:30-9 pm, Texas Star Pavilion, 1400 Texas Star Pkwy.

Mar 21 — ECPAAA Membership Meeting, 7 pm, Euless Police Department, 1102 W. Euless Blvd.

Mar 28 — City Council Meeting, 7 pm, City Hall, 201 N. Ector Dr.

January 2016 Volunteer Hours

CID Clerical – 26 Hours

Citizens On Patrol – 42.5 Hours

COP Car – 39.5 Hours

COP Sky Tower – 3 Hours

Number of Handicap Citations Issued – 0

Crime Victims Assistance Program – 4 Hours

Euless Radio Club – 83.5 Hours

Jail – 21.25 Hours

Meetings – 68 Hours Includes the following:

CPAANT Meeting – 36.5 Hours

ECPAAA Board & General Meeting – 21.5 Hours

Miscellaneous – 106 Hours

Speed Trailer – 0 Hours Training – 0 Hours

Vehicle Maintenance – 78.5 Hours

Watering of Plants – 4 Hours

Total – 433.75 Hours

January National Value of Volunteer Time - \$10,006.61

January Texas Value of Volunteer Time - \$10,696.28

2017 YTD National Value of Volunteer Time - \$10,006.61

2017 YTD Texas Value of Volunteer Time - \$10,696.28

Happy Birthday ECPAAA Members

Paul Kuhar — 2/2
Faye Stinneford — 2/11

Roy Deering — 2/18
Ricki Riddle — 2/24

Missed one for January—LuAnn Portugal—1/31

ECPAAA 2017 Budget

| | YTD Income (as of 11/12/16) | 2016 Budget | 2016 Over/Under Budget | Proposed 2017 Budget | 2016/2017 Budget Difference |
|--|-------------------------------|--------------------|------------------------|----------------------|-----------------------------|
| INCOME | | | | | |
| Afghan Fundraiser | \$275.00 | \$30.00 | \$245.00 | \$0.00 | -\$30.00 |
| Back the Blue Fundraiser | \$3,000.39 | \$250.00 | \$2,750.39 | \$0.00 | -\$250.00 |
| BBQ Dinner/Auction/Dine 'N Dash | \$17,163.50 | \$15,000.00 | \$2,163.50 | \$10,000.00 | -\$5,000.00 |
| Brick Sales | \$210.00 | \$35.00 | \$175.00 | \$300.00 | \$265.00 |
| CRUD Day | \$609.06 | \$700.00 | (\$90.94) | \$1,100.00 | \$400.00 |
| Donations/Outside Income | \$1,158.00 | \$500.00 | \$658.00 | \$500.00 | \$0.00 |
| Fundraisers | \$51.64 | \$200.00 | (\$148.36) | \$200.00 | \$0.00 |
| Grocery Care Cards | \$17.07 | \$50.00 | (\$32.93) | \$25.00 | -\$25.00 |
| Membership Dues | \$2,145.00 | \$1,800.00 | \$345.00 | \$2,000.00 | \$200.00 |
| Member Merchandise | \$478.35 | \$100.00 | \$378.35 | \$250.00 | \$150.00 |
| Recycle (Cans, Cartridges & Electronics) | \$0.00 | \$150.00 | (\$150.00) | \$50.00 | -\$100.00 |
| Warrant Roundup | \$512.50 | \$750.00 | (\$237.50) | \$600.00 | -\$150.00 |
| Funds Used to Cover Major Projects | \$0.00 | \$13,310.00 | (\$13,310.00) | \$13,310.00 | \$0.00 |
| Budgeted Income | \$25,620.51 | \$32,875.00 | -\$7,254.49 | \$28,335.00 | -\$4,540.00 |
| Carryover from 2015 | \$7,175.96 | | | | |
| Total Income | \$32,796.47 | | | | |
| | YTD Expenses (as of 11/12/16) | 2016 Budget | 2016 Over/Under Budget | Proposed 2017 Budget | 2016/2017 Budget Difference |
| EXPENSES | | | | | |
| 9-1-1 Day | \$249.91 | \$400.00 | -\$150.09 | \$400.00 | \$0.00 |
| Audit - Treasurer's Records | \$250.00 | \$500.00 | -\$250.00 | \$500.00 | \$0.00 |
| Back the Blue Fundraiser | \$2,195.36 | \$50.00 | \$2,145.36 | \$0.00 | -\$50.00 |
| BBQ Dinner/Auction/Dine 'N Dash | \$6,793.12 | \$8,250.00 | -\$1,456.88 | \$8,000.00 | -\$250.00 |
| Bricks | \$0.00 | \$300.00 | -\$300.00 | \$300.00 | \$0.00 |
| Checking Account Expenses | \$0.00 | \$30.00 | -\$30.00 | \$30.00 | \$0.00 |
| CPAANT Dues | \$25.00 | \$25.00 | \$0.00 | \$25.00 | \$0.00 |
| Fundraisers | \$0.00 | \$300.00 | -\$300.00 | \$250.00 | -\$50.00 |
| Expenses Not Categorized | \$494.67 | \$500.00 | -\$5.33 | \$500.00 | \$0.00 |
| Honorarium Awards and Gifts | \$0.00 | \$50.00 | -\$50.00 | \$50.00 | \$0.00 |
| Member Merchandise Items | \$99.99 | \$150.00 | -\$50.01 | \$150.00 | \$0.00 |
| Memorials and Gifts | \$149.21 | \$200.00 | -\$50.79 | \$200.00 | \$0.00 |
| Office Supplies | \$343.28 | \$500.00 | -\$156.72 | \$500.00 | \$0.00 |
| PALS Summer Camp | \$0.00 | \$1,200.00 | -\$1,200.00 | \$1,200.00 | \$0.00 |
| Police Appreciation Week | \$860.00 | \$1,000.00 | -\$140.00 | \$1,000.00 | \$0.00 |
| Police Chief Wish Projects | \$4,500.00 | \$12,445.00 | -\$7,945.00 | \$3,255.00 | -\$9,190.00 |
| Police Honor Guard | \$0.00 | \$5,000.00 | -\$5,000.00 | \$10,000.00 | \$5,000.00 |
| Police Officer Christmas Meals | \$0.00 | \$450.00 | -\$450.00 | \$450.00 | \$0.00 |
| President Awards | \$172.02 | \$200.00 | -\$27.98 | \$200.00 | \$0.00 |
| Social Events | \$38.52 | \$400.00 | -\$361.48 | \$400.00 | \$0.00 |
| TCPAAA Convention | \$110.00 | \$125.00 | -\$15.00 | \$125.00 | \$0.00 |
| Water by the Gallon | \$593.02 | \$800.00 | -\$206.98 | \$800.00 | \$0.00 |
| Total Expenses | \$16,874.10 | \$32,875.00 | -\$16,000.90 | \$28,335.00 | -\$4,540.00 |
| Money Transferred to Savings | \$0.00 | | | | |
| Money Transferred from Savings | \$4,500.00 | | | | |
| Funds Available in Checking | \$20,422.37 | | | | |
| SAVINGS ACCOUNT | | | | | |
| Major Projects/Future Projects | \$16,341.61 | | | | |
| Interest from Savings Account | \$1.01 | | | | |
| Savings Deposit | \$0.00 | | | | |
| Savings Withdrawal | \$4,500.00 | | | | |
| Funds Available in Savings | \$11,842.62 | | | | |
| Total ECPAAA Funds | \$32,264.99 | | | | |

Note: BBQ Dinner/Auction event expenses are estimated.

ECPAAA January 2017 Treasurer's Report

| INCOME | Carry Over | December | YTD Income | Annual Budget | Over/Under Budget |
|--|-------------|-------------|--------------|--|-------------------|
| 12/31/15 Balance in Checking | \$24,683.18 | | | | |
| Afghan Fundraiser | | | \$0.00 | \$0.00 | \$0.00 |
| Back the Blue Fundraiser | | | \$0.00 | \$0.00 | \$0.00 |
| BBQ Dinner/Silent Auction | | | \$0.00 | \$10,000.00 | -\$10,000.00 |
| Brick Sales | | | \$0.00 | \$300.00 | -\$300.00 |
| CRUD Day | | | \$0.00 | \$1,100.00 | -\$1,100.00 |
| Donations/Outside Income | | \$184.00 | \$184.00 | \$500.00 | -\$316.00 |
| Fundraisers | | | \$0.00 | \$200.00 | -\$200.00 |
| Grocery Care Cards | | | \$0.00 | \$25.00 | -\$25.00 |
| Membership Dues | | \$300.00 | \$300.00 | \$2,000.00 | -\$1,700.00 |
| Member Merchandise | | \$70.00 | \$70.00 | \$250.00 | -\$180.00 |
| Recycle (Cans, Cartridges & Electronics) | | | \$0.00 | \$50.00 | -\$50.00 |
| Warrant Roundup | | | \$0.00 | \$600.00 | -\$600.00 |
| Funds Used to Cover Major Projects | | | \$0.00 | \$13,310.00 | -\$13,310.00 |
| Total Income | | \$554.00 | \$554.00 | \$29,335.00 | -\$27,781.00 |
| Total | \$24,683.18 | \$25,237.18 | \$25,237.18 | | |
| EXPENSES | Carry Over | December | YTD Expenses | Annual Budget | Over/Under Budget |
| 9-1-1 Day | | | \$0.00 | \$400.00 | -\$400.00 |
| Audit - Treasurer's Records | | | \$0.00 | \$500.00 | -\$500.00 |
| Back the Blue Fundraiser | | | \$0.00 | \$0.00 | \$0.00 |
| BBQ Silent Auction | | | \$0.00 | \$8,000.00 | -\$8,000.00 |
| Bricks | | | \$0.00 | \$300.00 | -\$300.00 |
| Checking Account Expenses | | | \$0.00 | \$30.00 | -\$30.00 |
| CPAANT Dues | | | \$0.00 | \$25.00 | -\$25.00 |
| Fundraisers | | | \$0.00 | \$250.00 | -\$250.00 |
| Expenses Not Categorized | | | \$0.00 | \$500.00 | -\$500.00 |
| Honorarium Awards and Gifts | | | \$0.00 | \$50.00 | -\$50.00 |
| Member Merchandise Items | | | \$0.00 | \$150.00 | -\$150.00 |
| Memorials and Gifts | | \$66.22 | \$66.22 | \$200.00 | -\$133.78 |
| Office Supplies | | | \$0.00 | \$500.00 | -\$500.00 |
| PALS Summer Camp | | | \$0.00 | \$1,200.00 | -\$1,200.00 |
| Police Appreciation Week | | | \$0.00 | \$1,000.00 | -\$1,000.00 |
| Police Chief Wish Projects | | | \$0.00 | \$3,255.00 | -\$3,255.00 |
| Police Honor Guard | | | \$0.00 | \$10,000.00 | -\$10,000.00 |
| Police Officer Christmas Meals | | | \$0.00 | \$450.00 | -\$450.00 |
| President Awards | | | \$0.00 | \$200.00 | -\$200.00 |
| Social Events | | | \$0.00 | \$400.00 | -\$400.00 |
| TCPAAA Convention | | | \$0.00 | \$125.00 | -\$125.00 |
| Water by the Gallon | | \$238.00 | \$238.00 | \$800.00 | -\$562.00 |
| Total Expenses | | \$304.22 | \$304.22 | \$28,335.00 | -\$28,030.78 |
| Money Transferred to Savings | | | \$0.00 | Note: \$629.25 of Outside Donations is ear-marked for RAD Equipment. | |
| Money Transferred from Savings | | | \$0.00 | | |
| Funds Available in Checking | | | \$24,932.96 | | |
| SAVINGS ACCOUNT | | | | | |
| Major Projects/Future Projects | \$11,842.82 | | \$11,842.82 | | |
| Interest from Savings Account | | \$0.10 | \$0.10 | | |
| Savings Deposit | | | \$0.00 | | |
| Savings Withdrawal | | | \$0.00 | | |
| Funds Available in Savings | | | \$11,842.92 | | |
| Total ECPAAA Funds | | | \$36,775.88 | | |