



Partners in Policing

Euleless Citizens Police Academy Alumni Association

Monthly Newsletter

Volume 24 Issue 12 | January 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

2017 EXECUTIVE BOARD MEMBERS

Please join in on congratulating our new
Executive Board Members

Julie Watkins — President

(see page 4)

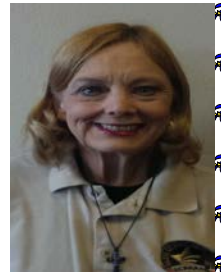


Leah Benoit — 1st Vice President

Leah graduated from CPA Class 4 in the fall of 1996. She was born in Napoleonville, Louisiana and has been in Euleless for almost 25 years. She is currently employed with Vizient Inc. as a Senior Analyst for the Product Item Master team and will be celebrating 19 years with them in January 2017. Leah has two brothers in Louisiana and one sister living in Tennessee, where she will retire to in about 12 years. Her hobbies include flower gardening, watching movies (nothing scary), listening to music, making jigsaw puzzles, volunteering and loves reading anything written by Sandra Brown and Nora Roberts. She keeps track of the volunteer hours, representative for Euleless with the Citizens Police Academy Alumni of North Texas (CPAANT) and volunteers wherever she is needed.

Jerri Balkon — 2nd Vice President

Jerri was in the first ever ECPAAA/ECFAAA combo class taught by David Parker and joined the association the next year. She volunteers wherever and whenever she can, working CRUD to watering plants. Her daughters, Melody and Minuet, came through the class after Minuet turned 18 and they enjoy the volunteer activities together. All three were certified in NCIC and helped catch the court data base up completely on wants and warrants for the first time in many years, so much so they worked ourselves out of a job. She enjoys sitting in the Sky Tower, manning the booth at Arbor Daze, working at Open House, Summer Camp children's group, helped with the BBQ the last five times and the Police Golf Tournament. Her favorite event is National Night Out. She has been on the Budget Planning Committee, the Budget Audit Committee, Executive Board member Secretary, and was one of 3 Balkon's on the Election Committee calling the entire membership each year to try to get people to run for office.



Jerry Goad — Parliamentarian



Continued on Page 6

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
susannahwhitten45@gmail.com
Submissions are due 1st Saturday day of each month.

Link to ECPAAA Web Page

<http://www.ecpaaa.org>

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

We made it through the Holiday Season!! I hope your holidays were as full of fun, food and family as mine was. I know we are all excited when the holiday season comes around, and we are all equally relieved once we made it through them. I hope this New Year brings you much success, however you measure your success, and even greater happiness.

We will say goodbye to two of our Lieutenants this month. Lt. Eric Starnes is leaving us to become an Assistant District Attorney in Tarrant County. Eric served with the Euless Police Department for 23 years, while he was working here he went back to school and earned his Master's in Public Administration and then continued on and earned his Law Degree. Eric has been a practicing attorney for the last 9 years, he decided that he needed a new challenge in life and was hired away from us by the Sharen Wilson the District Attorney of Tarrant County. Lt. Joe Kraft is also hanging it up after 30 years of service with the Euless Police Department. Joe has been the Emergency Management Coordinator for the City of Euless for the last 13 years, before that he had served as a patrol officers, Patrol Sergeant and Patrol Lieutenant. Between these two Lieutenants, 53 years of service is walking out the door. That's a lot of service to this community and they are both leaving behind them legacy of leadership and service. We will miss these guys for a long time to come.

With all of that said, life does go on! We have three officers graduating from the academy in a few days, and they will start their field training. This is where they will be taught how to apply all of the book knowledge they learned in the academy. We still have another officer in training, one in the academy and another one about to start the academy. We seem to constantly be in the hiring and training mode around here. Which means the faces continue to change and we continue to search for outstanding people to bring into this organization. I will ask these new officers to come around and introduce themselves to you. I am sure you will join us in welcoming them to our organization.

We have a few things coming up in the next few weeks. First we have a Town Hall meeting scheduled for January 19th at City Hall. This Town Hall meeting is dedicated to community issues, and we always like to have a big turnout from our CPAAA. During this meeting you will be able to bring up any issues that may concern you regarding crime, city services, any code issues or anything of interest to you. This meeting is specifically geared toward hearing from the citizens. There is usually time set aside during this meeting for the city to talk about any new residential or economic developments. Each city department will have a few minutes to tell about what is going on in their department.

We have our annual Awards Banquet set for February the 17th at Texas Star. This has turned into a tremendous community event, and we look forward to seeing you there. During this evening we will recognize the best of the best from our Euless Police Department Family. Please make sure you contact Eva in Administration at 817-685-1509 to make your reservations. We need to get an accurate number of attendees as soon as possible.

We also have a new Citizens Police Academy class starting soon. I was talking to Rocky the other day and he was very pleased with the number of applications he had at this time. If you know of anyone who might be interested in attending this class please get their names to Rocky ASAP. I look forward to the challenges that we will face in 2017. Together we will do great things!!

Your Servant,

Mike



EPD Liaison — Senior Corporal Rocky Fimbres

Hello ECPAAA family,

I hope everyone had a great holiday and a Happy New Year! The Community Services Division is looking forward to another busy year. I want to remind everyone that the Citizen's Police Academy starts in the month of February and we are now accepting applications. I want to encourage everyone to submit their applications ASAP because class space fills up quickly. Sr. Officer Chris White is the academy coordinator and he can be reached at 817-685-1536 for any further questions.

I want to give a big CONGRATULATIONS to Julie Watkins in becoming our new ECPAAA President. I also want to congratulate all the other new board members and I look forward to working with you all. I personally also want to thank Sandi Jones for all her contributions to our organization and always having a kind and positive attitude.

I was asked to give a short biography of myself as the Euless Police ECPAAA liaison for all new and future members. I am Senior Corporal Rocky Fimbres #390 and I have been a part of this outstanding Police Department for 16 years. My experience with the department has been great, and my most recent assignment was in the Criminal Investigation Division-Burglary Unit from 2010-2015. I recently retired from the Northeast Tarrant County Area Swat Team (NETCAST) and was also a former member of the Euless SWAT team. I was an active entry team/breacher operator and assistant team leader from 2006-2016. During my years in the Patrol Division I was also a Field Training Officer (FTO) which are handpicked officers that are recruited to train the rookie officers newly out of the police academy. I also have a TCOLE Master Peace Officer license and a TCOLE Advanced Instructor certificate. I was also given the opportunity to attend The Cooper Institute facility and became a Law Enforcement Fitness Specialist.

In my personal life, I am married to my wonderful wife Holly, and have three beautiful children Sydney 13 years old, Kaden 6 years old, and our newest addition Brody 2 months. On my off days I enjoy spending time with my family and any outdoor activities. I also enjoy hunting, working out, and coaching my son in football.

I grew up in Fort Worth, Texas and have a twin brother and two younger sisters. My mother still lives in the same neighborhood that I grew up in. I graduated from Western Hills High School in west Fort Worth, TX and received a Bachelor Degree in Criminal Justice Administration from Columbia College, MO.

The Community Service Division wants to be a proactive department and will work closely with the other divisions to help keep this community safe and assist them with continuous problem areas. We have a new Cadet Program that will mentor young people wanting to pursue a possible law enforcement career and help the Cadets with college tuition. Senior Officer Robert Bryan is the coordinator of this program.

Cpl. Gordon and Sr. Officer White will organize more neighborhood watch programs to help us locate problem areas that need immediate attention. We plan on also working closely with multi-family complexes and management teams to solve law enforcement issues and code violations that need to be addressed.

In conclusion, I want to make the ECPAAA members always feel welcome at this police department. ECPAAA members are a valuable asset to this department with great ideas and always willing to help. Please feel free to contact me at my office any time 817-685-1685 for any concerns or just to say hello.

Sincerely,

Rocky



From the President — Julie Watkins

Happy 2017 to all the wonderful ECPAAA members and the EPD!! As this new year begins we evaluate the resolutions and goals of last year and reflect on all the projects and events we completed. There is a considerable list. I want to personally thank each and every one of you for your participation. I eagerly anticipate all the events on the calendar for 2017, with several in January. I am so eager and excited to serve as your President this year. I have big shoes to fill following Sandi's last two years! She did a tremendous job and had some very large tasks to tackle.



I have lived in Euless for the past 40 years and think it is FabEuless! I own a business, Stitch 'N Tyme, in Euless and have been so impressed with our city government. I love being active in the ECPAAA, also a member of the ECFAAA and volunteer for Cook's Children Hospital. I am looking forward to an active year. Volunteering is my passion. I am a member of the Stitchers Club and do hours of sewing for them. In fact, two years ago, I was Volunteer of the Year with 1200 hours of volunteer work. That's a bunch of sewing!!! My hobbies, obviously, include sewing, quilting, scrapbooking, cake decorating, and just about any kind of crafts. I love to go on craft retreats with my friends and cherish those times! My favorite way to spend my free time is FAMILY! I am blessed to be a Grandma to 7 beautiful girls and any day now, we will be welcoming twin boys! I am a Great Grandma to two boys, but I tell everybody I'm too young to be a Great Grandma, I am just married to a Great Grandpa!! My husband, David, is retired but works at Texas Motor Speedway part time. Sometimes, part time is 50 hours a week. We recently purchased an RV and hope to do more long weekends this year. My only stipulation was I have to be able to take my sewing machine or Cricut! The other loves of my life are my labs, Willis and Bella. They rule our household!!

We have a great Board this year, it should be a fun and busy year. Law enforcement has been a large part of my life. My Dad was a Captain of the Sheriff's Department in Minnesota and my youngest son is a Bedford Police Officer. So, I take my service to this Association very seriously. I have been in the Association for many years, have made some great friends and look forward to meeting many more new members. I have several things I would like to introduce to the ECPAAA members and I am very open to hearing what ideas and changes you would like. I know many of the newer members are very interested in finding areas that they can help and be more active. I want to impress on everybody that I am always at the end of the phone or email and you are always welcome to stop into the Shop to discuss any ideas or thoughts you may have. Please feel free to contact me at any time. Have a great month, stay warm, stay healthy and I hope to see you at the January meeting!



The ECPAAA BBQ Dinner/Auction/Dine 'N Dash fundraiser brought in \$14,417.60 for the Euless Police Department!

WOW....Great job and thanks to everyone who made this fundraiser a success!

CPAANT Liaison — Leah Benoit - January 2017

The meeting was held at the Euless Police Department on January 7th and there were approximately 40 people in attendance representing 12 cities. Thanks to all of the members that dropped off drinks and the delicious food and thanks to the members that attended the meeting and helped clean up afterwards. Our own Sergeant Todd Murphree was the guest speaker and he talked about a murder case from 2012 that recently went to trial. After a missing person report was made on the female October 2012, it was later discovered she was actually murdered in August 2012. Through investigation, including numerous interviews, phone records, and other evidence, the victim was located in November 2012, buried in a field in Kennedale. She was shot multiple times in the head. This case involved drugs, prostitution, burglary, and ultimately homicide. The actual case took over a month of investigation before the body was discovered. The trial took place in September 2016 and resulted in a conviction and sentence of 99 years in the state penitentiary. Todd was awesome and patiently answered questions after his presentation.



Next month's meeting will be on February 4th in Fort Worth where the mounted police house the horses. For more information on CPAANT, visit the website at www.cpaant.org

January 1st Volunteer Hours Comparison by Lou Baum

Month of January
2016 — 423 Hours
2015 — 456 Hours
(-1%)



Year
2016 — 7079 Hours
2015 — 5198 Hours
A tremendous 36% gain

Thanks to all for your time and service in 2016. Last year (2016) was the most volunteer hours served in one year since we have started this program in 2002 with 7079 total hours. A message to all new members, get involved and serve your Police Department. There are many ways you can serve this organization. Happy New year and stay safe. Until next time take care of each other. Lou

EULESS CITIZENS POLICE ACADEMY ALUMNI ASSOCIATION December 20, 2016 — EXECUTIVE BOARD MEETING MINUTES

Attendees: Jerri Balkon, Leah Benoit, Pete Jones, Sandi Jones, Dana Nuber, Jean Nuber, and Julie Watkins.

Meeting was called to order at 6:17 p.m.

Old Business

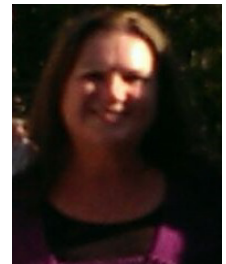
CPAANT January 7, 2017 meeting will be here at the Euless Police Station. We will need to bring breakfast foods to the police station by 9:00 a.m. Leah has prepared the ballots for the Executive Officers for 2017 and we will voted on it during our meeting. Volunteer of the Year had 3 candidates and we voted on that as well. Goodies were mentioned for the Cops for December 24th and December 25th Christmas Dinner for the 1st group is at 10:30 a.m. Leah Benoit will was there to help set everything up and make sure everything looks festive.

New Business

Birthdays for December – read the list and sing Happy Birthday to everyone with a birthday this month. Jerri Balkon I presented the budget that the board had passed (Dana Nuber made a motion and Jerri Balkon seconded the motion). We will vote on it next month at the meeting. Gary Landers /Brenda Alverado have asked for the money to purchase a sword that will say Hofer/Williamson on it to be used by the Honor Guard. The cost will be \$695. Jerri Balkon made a motion to purchase the sword and Sandi Jones seconded it. James Gordon needs \$1,225 for books for RAD. Sandi Jones made a motion to give this money to James and Dana Nuber seconded it. Sandi Jones mentioned a OSIRIS virus that wipes out your whole computer. Pete literally had his new computer with years of Bible Study on it wiped out. Left over silent auction stuff will be sold after our general meeting closes. Jerri made a motion to close the meeting and Dana Nuber seconded it at 6:37 p.m.

Susanna Whitten — Secretary

Susanna Whitten was born in Montreal, Canada and moved to Miami, Florida at age 13. She received her Bachelor of Arts degree in Communication/Public Relations from the University of Colorado. Susanna has lived in Texas for 30 years, 25 of it in Euless. She has 4 children and 9 grandchildren, with 2 more on the way. She has worked for TSA as a Federal Officer for 9 years and volunteers on the Events Committee for TSA at DFW airport. Susanna also works as the Janitor at Bedford church of Christ and volunteers as a Sunday school teacher. Gardening and fishing are her favorite hobbies and she plans on retiring to Terlingua, Texas with her husband in the future. She graduated the 32nd CPA class in May 2016 and joined the ECPAAA next meeting. She started by serving on the BBQ/Auction committee, helps with clean-up at meetings, attends the CPAANT meetings with Leah and serves as back-up when she is out of town and puts together the ECPAAA newsletter.



Dana Nuber — Treasurer

Dana Nuber is a CPA (Certified Public Accountant) and holds a CRMA (Certification in Risk Management Assurance). She is currently employed by the University of Texas System where she serves as the Assistant Director of Audit at UT Arlington. Her job entails managing audits at the university, conducting special investigations as needed, and making recommendations for improved controls, operating procedures, and systems designs. She is a graduate of Class 29 and joined the ECPAAA in 2013. She is also a member of the ECFAAA. Volunteer participation included treasurer related activities in 2016; organizing and leading the Dine and Dash event at the annual BBQ fundraiser; coordinating Police and Fire personnel participation with 6 Stones Operation Back to School and assisting with CRUD. In addition to volunteering with the ECPAAA and ECFAAA; she volunteers with First Baptist Church of Euless; 6 Stones Community Powered Revitalization and Kids Beach Clubs.



ECPAAA December 20, 2016 GENERAL MEETING MINUTES

Attendees: Jerri Balkon, Melody Balkon, Minuet Balkon, Lou Baum, Leah Benoit, Janet Brunner, John Brunner, Eric Brunstad, Shawna De Puente, Diana Deering, Roy Deering, John Deithloff, Paul Haberer, Ruben Hernandez, Loren Johnson, Pete Jones, Sandi Jones, Leslie Kane, Jerrie Keller, Molly Maddux, Don Martin, Linda Martin, Anniece McKanna, Dana Nuber, Jean Nuber, Betty Overstreet, Betty Priddy, Jim Rogerson, Barney Snitz, Faye Stinneford, Tim Stinneford, Peggy Vandiver, Susan Vest, Helen Voss, Julie Watkins, Susanna Whitten, and Kristi Wynne.

The meeting was called to order by Sandi Jones at 7:01 p.m. J.R. Goad is out sick so Lou Baum opened with prayers and pledges. We ate our Christmas Meal of baked potatoes and chilly first. The Meeting was called back to order at 7:41 p.m. with Tim Stinneford making the motion and Melody Balkon seconding it.

Old Business

The Executive Board for 2017 Ballots were passed out and people were asked to vote but Lou Baum made a motion and Pete Jones seconded to accept the board by acclamation since each person who is running for an office is running unopposed. Sandi announced the January 7th CPANT meeting which will take place at the Eules Police Department. We will need to provide breakfast food for the meeting and it needs to be at the building by 9:00 a.m. If you are planning to attend the meeting (and we are all invited to attend) and you have an ECPAAA shirt, please wear it. Todd Murphy will be talking about his case and it is extremely interesting. Since there were no ballots for Volunteer of the Year, we turned our Officer ballots over and wrote the name of either Faye Stinneford, Don Martin, or Barney Snitz on them and they were given to Sandi Jones since she is the only one allowed to see them before the announcement at the Banquet. The members were asked who did not receive the newsletter this month since there have been some e-mail confusion. No hands were raised. The members were reminded about Goodies for the Officers on December 24th and December 25th. Just put them on the table in the back room. This is in addition to the dinner we will be providing for all those who are on duty. No other old business needed to be discussed.

New Business

Faye Stinneford and Jerrie Keller showed some jewelry that Pam Byers will be making for the ECPAAA. She will create whatever we want and will only charge us her cost so that she will have the funds to buy supplies to make more. There are earrings, bracelets, and rings. They are various prices ranging from \$3 to \$15. She can even make things with a 1½" picture on them. This will be total profit for the ECPAAA. There are items that did not sell at the BBQ and they were available for sale at the end of the meeting. Sandi read the January birthdays and we sang happy birthday to everyone. The Warrant Round-up will be February 13 – 17 from 6 to 9 p.m. in the EOC room. Gary Landers has asked the ECPAAA to purchase a sword for \$695 that will have Hofer and Williamson names engraved on it. The Honor Guard will use it and when it is not in use, it will be on display at the police station. We decided we needed to clarify whether one or two names can be engraved on the sword. Leah Benoit will clarify this and get back to us. We will vote on this in January. James Gordon wants us to purchase the book "Emotional Survival for Law Enforcement". They are \$17.50 and he wants to order 70 books. The cost is \$1,225, but James is willing to giving up all of his RAD funds of \$555, which brings the balance to \$700. The Board passed this. Susan Vest made a motion and Helen Voss seconded it to pay the entire \$1,225 out of the Special Project Fund in 2017. The motion passed. Faye Stinneford and Jerrie Keller mentioned that James Gordon desperately needs a new RAD uniform. The cost of the uniform is \$1,000. Helen Voss made the motion and Jerrie Keller seconded it to purchase the new uniform out of the Special Projects Fund as well. Sandi Jones gave a warning to all members not to open any e-mails from the U.S. Post Office. Pete opened the e-mail expecting some packages and it contained an OSIRIS virus. It wiped out 12 years of Bible Studies and all their family pictures. The Back-up was taken too because it was plugged into the computer. Eric Brunstad donated a teddy bear to the Eules Police Department that plays the "Bad Boys" song. He played it for the members. The meeting was adjourned by a motion from Paul Haberer that was seconded by Melody Balkon. The meeting ended at 8:41 p.m.

Upcoming Events

Jan 10 — City Council Meeting, 7 pm, City Hall, 201 N. Ector Dr

Jan 11 — Amateur Radio Eules, 7pm Eules Police Department, 1102 W. Eules Blvd.

Jan 17 — ECPAAA Membership Meeting, 7 pm, Eules Police Department, 1102 W. Eules Blvd.

Jan 19 — Eules Town Hall Meeting, City Hall, 201 N. Ector Dr.

Jan 24 — City Council Meeting, 7 pm, City Hall, 201 N. Ector Dr.

Jan 25 — Aquaponic Gardening Presentation, 6:30-8:30 pm, City Hall, 201 N. Ector Drive.

Feb 5 — Dallas Stars Practice, 11am-12pm, Dr Pepper Star Center, 1400 S. Pipeline Road.

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

Feb 13-17 — The Warrant Round-up, 6 to 9 p.m. in the EOC room at the Eules Police Department, 1102 W. Eules 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 28 — City Council Meeting, 7 pm, City Hall, 201 N. Ector Dr

December 2016 Volunteer Hours

CID Clerical — 30.25 Hours

Citizens On Patrol — 74 Hours

Includes the following:

COP Car — 74 Hours

COP Sky Tower — 0 Hours

Number of Handicap Citations Issued — 4

Courts — 0 Hours

Crime Victims Assistance Program — 1 Hours

Eules Radio Club — 26.5 Hours

Jail — 31 Hours

Meetings — 73.5 Hours.....Includes the following:

CPAANT Meeting — 5 Hours

ECPAAA Board & General Meeting — 68.5 Hours

Miscellaneous — 103.75 Hours

Speed Trailer — 0 Hours

Training — 0 Hours

Vehicle Maintenance — 79 Hours

Watering of Plants — 4 Hours

Grand Total — 423 Hours

December Meeting — 37 Alumni Members Present

December Nat'l Value of Volunteer Time - \$9,758.61

December Texas Value of Volunteer Time - \$15,098.09

2016 National Value of Volunteer Time — \$163,318.30

2016 Texas Value of Volunteer Time — \$174,574.31

Happy Birthday ECPAAA Members

Don Martin — 1/2

Al Somanath — 1/12

Diana Williams — 1/13

Jeremy Tompkins — 1/22

Jerri Balkon — 1/23

Val Hinde — 1/24

Nadine Barnes — 1/30

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 December 2016 Treasurer's Report

INCOME	Carry Over	December	YTD Income	Annual Budget	Over/Under Budget
12/31/15 Balance in Checking	\$7,175.96				
Afghan Fundraiser			\$275.00	\$30.00	\$245.00
Back the Blue Fundraiser			\$3,000.39	\$250.00	\$2,750.39
BBQ Dinner/Silent Auction		\$350.00	\$19,828.00	\$15,000.00	\$4,828.00
Brick Sales			\$960.00	\$35.00	\$925.00
CRUD Day		\$656.48	\$1,265.54	\$700.00	\$565.54
Donations/Outside Income			\$1,158.00	\$500.00	\$658.00
Fundraisers			\$71.67	\$200.00	-\$128.33
Grocery Care Cards			\$17.07	\$50.00	-\$32.93
Membership Dues		\$100.00	\$2,245.00	\$1,800.00	\$445.00
Member Merchandise		\$2.00	\$486.35	\$100.00	\$386.35
Recycle (Cans, Cartridges & Electronics)			\$0.00	\$150.00	-\$150.00
Warrant Roundup			\$512.50	\$750.00	-\$237.50
Funds Used to Cover Major Projects			\$0.00	\$13,310.00	-\$13,310.00
Total Income		\$1,134.81	\$29,845.85	\$32,875.00	-\$3,029.15
Total	\$7,175.96	\$37,021.81	\$37,021.81		
EXPENSES	Carry Over	December	YTD Expenses	Annual Budget	Over/Under Budget
9-1-1 Day			\$249.91	\$400.00	-\$150.09
Audit - Treasurer's Records			\$250.00	\$500.00	-\$250.00
Back the Blue Fundraiser			\$2,195.36	\$50.00	\$2,145.36
BBQ Silent Auction		\$1,551.86	\$6,192.99	\$8,250.00	-\$2,057.01
Bricks			\$0.00	\$300.00	-\$300.00
Checking Account Expenses			\$0.00	\$30.00	-\$30.00
CPAANT Dues		\$25.00	\$50.00	\$25.00	\$25.00
Fundraisers			\$0.00	\$300.00	-\$300.00
Expenses Not Categorized			\$494.67	\$500.00	-\$5.33
Honorarium Awards and Gifts			\$0.00	\$50.00	-\$50.00
Member Merchandise Items			\$99.99	\$150.00	-\$50.01
Memorials and Gifts			\$149.21	\$200.00	-\$50.79
Office Supplies			\$343.28	\$500.00	-\$156.72
PALS Summer Camp			\$0.00	\$1,200.00	-\$1,200.00
Police Appreciation Week			\$860.00	\$1,000.00	-\$140.00
Police Chief Wish Projects			\$4,500.00	\$12,445.00	-\$7,945.00
Police Honor Guard			\$0.00	\$5,000.00	-\$5,000.00
Police Officer Christmas Meals		\$324.30	\$324.30	\$450.00	-\$125.70
President Awards			\$172.02	\$200.00	-\$27.98
Social Events		\$182.95	\$253.88	\$400.00	-\$146.12
TCPAAA Convention			\$110.00	\$125.00	-\$15.00
Water by the Gallon			\$593.02	\$800.00	-\$206.98
Total Expenses		\$1,683.91	\$16,838.63	\$32,875.00	-\$16,036.37
Money Transferred to Savings			\$0.00	Note: \$555.25 of Outside Donations is ear-marked for RAD Equipment. The BBQ/Silent Auction funds includes \$1,895.00 in donations.	
Money Transferred from Savings			\$4,500.00		
Funds Available in Checking			\$24,683.18		
SAVINGS ACCOUNT					
Major Projects/Future Projects	\$16,341.61		\$16,341.61		
Interest from Savings Account		\$0.10	\$1.21		
Savings Deposit			\$0.00		
Savings Withdrawal			\$4,500.00		
Funds Available in Savings			\$11,842.62		
Total ECPAAA Funds			\$36,526.00		