



Partners in Policing

Euleless Citizens Police Academy Alumni Association

Monthly Newsletter

Volume 45 Issue 10 | OCTOBER 2018

2018 Officers

President: Julie Watkins

1st Vice President: Leah Benoit

2nd Vice President: Thomas Salmi

Secretary: Jerri Balkon

Treasurer: Dana Nuber

Parliamentarian: Jerry Goad

EPD Liaison: Sergeant Rocky Fimbres

CPAANT Liaison: Leah Benoit



Submissions Welcome!

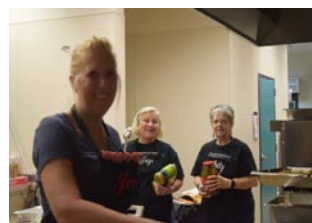
Do you have any funny stories, e-mails, or photos to share with our members?

Please e-mail your police-related submissions to Susannawhitten45@gmail.com. Submissions are due 1st week of every month.

Link to ECPAAA Web Page

<http://www.ecpaaa.org>

ECPAAA BBQ Dinner and Fund Raising Event Benefiting the Euleless Police Department September 29, 2018

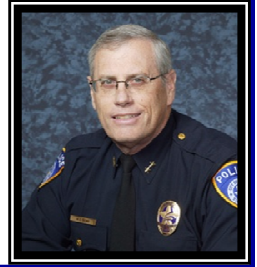


2018 BBQ NET PROCEEDS \$13,403.64

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

Due to a family medical emergency Chief Brown will not be able to have an article for us this month, but stay tuned in November.



ECPAAA SPEAKERS FOR THE OCTOBER 16TH GENERAL MEETING

Lt Todd Murphree will be introducing our new Police Officers Lozano, Boven, Hawthorne and Graham. Rather than giving you a BIO on each, they will tell you about themselves. Please join the general meeting this month and get to know our new Euless Police Officers.

\$98,381.95 BBQ Funds Raised Since 2007 !

ECPAAA BBQ Dinner/Auction Fund Raising Event Comparison by Year

Category	2007	2008	2009	2010	2011	2012	2014	2016	2017	2018	Total
# of Dinner Tickets Sold	133	132	110	215	321	369	374	291	236	356	\$2,537.00
Dinner Ticket Sales	\$1,960.00	\$1,950.00	\$1,570.00	\$2,060.00	\$3,120.00	\$3,595.00	\$3,620.00	\$4,380.00	\$3,410.00	\$5,220.00	\$30,885.00
Door Prize Ticket Sales	\$335.00	\$256.00	\$61.00	\$112.00	N/A	N/A	N/A	N/A	N/A	N/A	\$764.00
Silent Auction	\$2,390.00	\$3,643.00	\$3,211.00	\$5,410.00	\$4,520.00	\$5,366.00	\$6,381.00	\$4,028.00	N/A	N/A	\$34,949.00
Live Auction	N/A	N/A	N/A	N/A	\$975.00	\$8,450.00	\$8,905.00	\$5,985.00	\$5,835.00	\$9,620.00	\$39,770.00
Meat Sales	\$95.00	\$85.00	\$290.00	\$145.00	\$290.00	\$235.00	\$275.00	\$690.00	\$710.00	\$660.00	\$3,475.00
Dessert Auction	N/A	N/A	N/A	\$467.00	\$460.00	\$415.00	\$190.00	\$105.00	N/A	N/A	\$1,637.00
Dine 'N Dash \$25/Plate	N/A	N/A	N/A	N/A	N/A	N/A	N/A	\$1,100.00	\$2,000.00	\$2,000.00	\$5,100.00
Dine 'N Dash # of Plates	N/A	N/A	N/A	N/A	N/A	N/A	N/A	44	80	80	204
Pick 'N Play \$25/Hat	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	\$625.00	\$625.00
Pick 'N Play # of Hats	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25	25
Monetary Donations	\$100.00	\$400.00	\$220.00	\$250.10	\$820.00	\$135.00	\$4,080.00	\$3,720.00	\$3,900.00	\$3,492.00	\$17,117.10
Expenses	-\$599.02	-\$886.20	-\$1,151.69	-\$930.20	-\$1,255.58	-\$4,477.98	-\$8,053.66	-\$5,590.40	-\$4,782.06	-\$8,484.36	-\$36,211.15
Funds Raised	\$4,280.98	\$5,447.80	\$4,200.31	\$7,513.90	\$8,929.42	\$13,718.02	\$15,397.34	\$14,417.60	\$11,072.94	\$13,403.64	\$98,381.95
Afghan Sales	N/A	\$120.00	\$0.00	\$210.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$330.00
Back the Blue T-Shirt Sales	N/A	N/A	N/A	N/A	N/A	N/A	N/A	\$120.00	\$0.00	\$0.00	\$120.00
Merchandise Sales	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	\$271.00	\$271.00
Additional Information											
Door Prizes Value	???	\$238.00	\$1,073.68	\$845.18	\$838.76	\$521.95	N/A	N/A	N/A	N/A	\$3,517.57
Give-Aways Value	N/A	N/A	N/A	N/A	N/A	\$747.50	\$357.00	N/A	N/A	N/A	\$1,104.50
Auction Items Value	\$4,146.00	\$7,046.00	\$6,745.00	\$10,215.50	\$10,293.30	\$21,080.43	\$27,420.50	\$24,992.00	\$16,157.00	\$20,730.00	\$148,825.73
Desserts Value	N/A	N/A	N/A	\$434.00	\$220.00	\$343.00	\$125.00	\$185.00	\$0.00	\$0.00	\$1,307.00
# of Desserts for Auction	N/A	N/A	N/A	17	8	11	4	2	0	0	42

Ticket Summary

Total Tickets Printed	360
Show Prepaid Tickets	235
Additional Door Sales	21
Less Paid No Show	100
RSVP No Show	2
Less Tickets Not Used	2
Total Attendees	256
Ticket Sales	\$5,220

Event Expenses Breakdown

Eric - Food Items	\$135.70
Don - Food Items	\$65.56
Faye - Food Items	\$40.16
Julie - Food/Service Items	\$455.27
Food/Service Total	\$696.69
Meat - Brisket and Pork	\$895.00
Meat - Sausage	\$210.00
BBQ Sauce	\$84.00
Meat/Sauce Total	\$1,189.00
Gift Cards	\$1,320.30
Dine 'N Dash Total	\$1,320.30
Total	\$3,205.99

2018 Expenses Summary

Dine 'N Dash Items	\$1,320.30
Meat and BBQ Sauce	\$1,189.00
Food / Service Items	\$696.69
Zulu Nyala	\$5,000.00
Credit Card Fees	\$278.37
Total Expenses	\$8,484.36

Square Credit Card Fees

Ticket Sales	\$14.08
Dine 'N Dash/Pick 'N Play	\$33.79
Live Auction Items	\$223.32
Meat Sales	\$7.18
Total Credit Card Fees	\$278.37

Eules Police Department Liaison Sergeant Rocky Fimbres



Hello ECPAAA family,

I cannot begin to express how proud and grateful I am to every ECPAAA member that participated in our recent Eules Police Department events. The BBQ dinner that was to raise money for the Eules Police Benevolent Fund was a huge success. Tickets sales were great and there was an awesome turnout. It was a total team effort from planning the event, organizing the auction, ticket sales, preparation and clean up. When I entered the dinner location, I was greeted by smiling faces from ECPAAA members that were willing to assist me in any possible way.

The month of October will continue to be a very busy month for the NPO office. National Night Out was also very successful and the City of Eules had over 20 neighborhood houses that were hosting block parties with food, dessert, and refreshments. Again, I want to personally thank the ECPAAA members that rode out with our first responders to each location. This year we were able to complete the entire event and stay dry from the rain. I got a lot of positive feedback from citizens about our personal interactions with participating neighborhoods.

I want to take a moment to talk about our very successful annual Open House event that occurred October 6, 2018. This event requires a tremendous amount of planning, organizing, cleaning, and preparation. This year during a monthly ECPAAA meeting, I asked the attending members if they would be willing to help organize and clean the police department for Open House. Again, the response was exactly what I expected and all the members thought it would be a great idea and were eager to help. Pam and Gene Shawl, Sherri, Tom, Roy, and others came to the police department and began cleaning and dusting. This allowed the NPO office to concentrate on other areas that needed attention.

The Police Records Division, Maria, Jolie, Courtney, and company did an outstanding job in cooking and preparing over 800 hotdogs, popping popcorn, and making snow cones. This year we had 15-20 HEB Law Enforcement students that helped with preparation and clean up when the event was over. Overall, the entire Eules Police Department employees played an important role in the success of such a big event.

Lastly, I want to remind everyone about the annual Michael Williamson Golf Tournament at the Parks of Texas Star golf course is October 24, 2018. There is still time to register or sponsor a team to play. Lunch will be provided by IN-N-Out Burger and we look forward to seeing you there.

Trunk or Treat Halloween event is on October 27, 2018 at 300 W. Midway Drive from 4pm-630pm. This event seems to get bigger and bigger each year. Candy and goodies will be provided to kids from first responders and local businesses from designated parking areas. This is a fun and safe way to provide candy to all ages!

Thank you again for the continued support. The Eules Police Department is a better place because of your hard work and effort. I will see you next month!

Respectfully,

Rocky

From the President — Julie Watkins



Well Fall is finally here and boy so is the rain!! I think I just slept through Winter and woke up in the Spring!! We have already had a very busy month and we are lucky the weather held out to help us have a great turnout for our events.

The BBQ had a fantastic turnout with 356 tickets sold. I think the room was pretty packed! We cleared a whopping **\$13,403.64** after expenses. That should help us tremendously when the Police Department presents their Wish List. There is no way I can thank each and everyone of you that participated, whether you provided gift cards, bought tickets, solicited donations, helped cook or manned a table. There are countless “behind the scenes” hours that go into a project like this. We are so blessed to have the support of our “FabEulless” City employees that buy tickets and bring their friends and neighbors, our members that work for months preparing for that night and of course, the Great Eulless Police Department. Another successful fundraiser event is on the books!! Thanks !!

Open House was a great success also. I was not able to work it this year because I ended up having to work that day but stayed in constant communication with Jerri Balkon to answer what questions I could remotely. Sorry Trinity’s Homecoming had me crazy!! We sold about \$250.00 in yard signs, decals, magnets and bracelets. I haven’t heard about the sale of the jewelry that Anniece was selling. Next year we will see that they have a Square for credit card purchases which should boost sales even more. The signs are great and I think we are almost ready to have more printed. I hope we were able to generate interest from the community as we talked up our programs and passed out brochures.

The National Night Out was a great event also that happened last week. So many parties and sooooo much food. I’m still seeing pictures and hearing stories! One common thread, lots of smiles, food and fun (even for those pesky mosquitoes)!

Our Nominations Committee has completed the calling of all the members for our election of Officers for 2019. I am hoping that we can have a name or two for each office. As of this point, there are still several offices with no one running. I will not be able to run in the President position next year. I have really enjoyed the job and hope I have made some progress with some of our projects. I have actually been a Board Member for, I think, 6 years. I am ready to refocus on some of my other passions. I will still be very active, but I just want to sit in the back of the room for awhile!! Please consider adding your name to the list and we will all be there to help and support you to make it an easy transition. I know there are great leaders out there!! We need you!!

It is also time to submit a nominee for the Alumni Member of the Year. We ask that you write a paragraph or two explaining why you think this person should be nominated. Please do this through email to Susanna Whitten at susannawhitten45@gmail.com. If you don’t have email, just contact me and I will get her your info.

We have a couple of immediate needs for volunteers: We are needing someone that can do the “water run” on Wednesday for about a month. If you have any questions on what that involves, just give me a call. It is easy and the guys at the PD will unload the full bottles for you so no heavy lifting is required. Also Rocky is requesting 3-4 volunteers to help at the Golf Tournament on Thursday, October 24 at 7:00 am for about 3-4 hours. If you call or email me, I will provide him with a list. Don’t forget to check in with JR if you have signed up for the Homecoming Parade this week. Also, CRUD is right around the corner. Have a great month and stay safe!!

Julie

CPAANT Liaison — Leah Benoit - October 2018



The October 6th CPAANT meeting was hosted by the DeSoto CPAAA and Gene Shawl attended the meeting with me. Approximately 45 people were in attendance representing 13 cities. John Gault, the DeSoto CPAAA President, welcomed everyone to DeSoto. The guest speaker was retired Duncanville Police Chief Michael Courville. Chief Courville spoke about the history of the Citizens Police Academy in North Texas and how it was started by two officers from Duncanville. He then told some Boudreaux and Thibodaux stories and stressed to everyone that "laughter is the best medicine" and that you need to enjoy life!

I introduced Gene to everyone and told the group that Gene will be the new Euless representative. On January 5, 2019, Euless will be hosting the CPAANT meeting. So please put the date on your calendar. Gene will be asking the members to provide breakfast items – food and beverages.

Each city present gave a short update on events in their city. I announced that we made over \$13,000 at our BBQ Dinner fund raiser and we got a big round of applause!

The November CPAANT meeting will be hosted by Denton on November 3rd. For more information on CPAANT, visit their website at www.cpaant.org.

GOOD BYE TO A SUPER STAR HERO TO THIS ALUMNI ASSOCIATION

The one and only LEAH BENOIT, one person we will never forget. She graduated Class Four (4) and never stopped running. Her thousands of hours of volunteer service in all areas of the Police Department have been documented, recorded and will never be forgotten. I have had the honor of knowing Leah for over 20 years and Vicki and I have "unofficially" adopted Leah as our daughter years ago. Leah has held positions as President, Vice President, Treasurer and Secretary all these many years. She documented all of our volunteer hours so I could present them to the President's Volunteer Service National Office for our yearly awards, chaired the successful BBQ fund raiser that is held each year and on and on with her service to the Euless Citizens Police Academy Alumni Association. Her service to the State Wide Alumni Association as our representative has raised the bar for this organization. One of her fondest memories was when she was honored at the Texas State Alumni Convention and voted the prestigious Alumni Member of the Year in 1999 for the State of Texas. Needless to say we all will miss our Leah. Her heart now leads her home to be close to family. Let it be said for all to hear, **Leah will leave her footprints in the hearts of all of us now and forever.** Many, many HUGS to our Leah. May God Bless you and God Speed in the days ahead. Personal Regards and Much Love. Lou

SEPTEMBER Volunteer Hours Comparison by Lou Baum

Month of September

2017 — 878 Hours
2018 — 1192 Hours
+314 hours or +35%



Year to Date

2017 — 4649 Hours
2018 — 4845 Hours
+196 hours or +4%

Yea, what a great month of volunteer hours. Thanks for all the time serving our servants. We are now in the positive against last year. Lets keep the momentum going with several events to serve in the upcoming months. Until next time take care of each other. Regards, Lou

ECPAAA General Meeting Minutes — September 18, 2018

Attendees: Lou Baum, Leah Benoit, Brenda Brown, Rusty Brown, Shelly Capil, Diana Deering, Roy Deering, John Deithloff, Bill Dufinetz, Mia Estella, Cathy Galloway, Jerry Goad, Sherri Hanson, Jawaria Haseeb, Loren Johnson, Pete Jones, Sandi Jones, Don Martin, Anniece McKanna, Dana Nuber, Betty Overstreet, Judy Rick, Thomas Salmi, Cynthia Schmidt, Gene Shawl, Pam Shawl, Barney Snitz, Geri Sorg, Lee Anne Speir, William Speir, Faye Stinneford, Vince Trevino, Peggy Vandiver, Susan Vest, Julie Watkins, Diana Williams, Kristi Wynne and Harry Zimmer

Meeting called to order 7:04 p.m.

JR Goad led the group in Prayer and the Pledges.

Sgt. Edgar Hurtado spoke on Body Worn Cameras, passed around the camera and showed a video from the camera.

A motion was made by Peggy Vandiver to accept the August minutes as presented in the newsletter. Pete Jones seconded it. The motion was accepted. The question was asked about any changes regarding the Treasurer's report which Dana Nuber passed around since it was not in the newsletter. No questions and/or comments.

Julie reminded us that we need someone locally to take over the newsletter that Susanna is currently doing.

Leah Benoit gave an update on the BBQ fund raiser. A sheet was passed around for desserts and volunteers.

Betty Overstreet gave a report on the gifts given to the Euless Police Department Dispatchers (17 full and part time). She said Anniece McKanna did some research and discovered that National Public Safety Telecommunications Operators Week is actually the second week of April. The gifts will be given in April starting in 2019.

Julie announced a CPAANT representative is still needed - Gene Shawl volunteered. Lou Baum will be taking over the monogrammed pavers' project from Leah. Sandi Jones will be taking over the volunteer hours charting from Leah. Dana Nuber will be taking over the BBQ fund raising event from Leah.

The Nominating Committee will be calling the membership for candidates for the 2019 Board.

Jerry Goad passed around volunteer sheets for upcoming events — Open House October 6th, Trinity High School Homecoming Parade October 11th and CRUD November 3rd.

Rocky announced that National Night Out is October 2nd and if anyone wants to ride-out with the Police Department, to contact Rocky. There are around 20 parties scheduled for NNO. Rocky asked for volunteers to help clean the Police Department prior to the October 6th Open House. He will create a list of tasks for volunteers to complete and will be sent to the members. The Coffee with Cops event is on September 19th at 9:30am at Starbucks by Home Depot.

Sandi Jones made a motion to adjourn the meeting and Mia Estella seconded it.

The meeting ended at 8:06 p.m.

ECPAAA Executive Meeting Minutes — September 18, 2018

Attendees: Leah Benoit, JR Goad, Dana Nuber, Tom Salmi, Julie Watkins and Sgt. Rocky Fimbres

Meeting Called to order 6:15 p.m.

- ◆ Tonight's speaker will be Sgt. Edgar Hurtado and will be speaking on Body Worn Cameras.
- ◆ JR Goad will announce the Schedule of Events that need volunteers.
- ◆ Betty Overstreet will be reporting on the gifts for the Dispatchers. It was brought up that National Public Safety Telecommunications Operators Week is actually the second week of April. The gifts will be given in April starting in 2019.
- ◆ Leah will give a report about the BBQ fund raising event.
- ◆ Lou Baum will be taking over the monogrammed pavers' project from Leah.
- ◆ Sandi Jones will be taking over the volunteer hours charting from Leah.
- ◆ Dana Nuber will be taking over the BBQ fund raising event from Leah. Dana ordered two more squares for the ECPAAA.
- ◆ We still need a CPAANT representative – Gene Shawl is interested and Leah will speak with Gene.
- ◆ Julie will ask the Nominating Committee for a status update on the calling for 2019 board candidates.
- ◆ Julie will announce the Coffee with Cops event on September 19th at 9:30am at Starbucks by Home Depot.
- ◆ Julie will remind the membership about recycling cans.
- ◆ The Back the Blue yard signs and decals are in and we will be selling them at the BBQ fund raising event and Open House. The cost was \$382.57 for the signs and will be sold for \$10 each. The cost for the decals was \$157.61 and will be sold for \$2 each or 3 for \$5.
- ◆ Rocky announced that National Night Out is October 2nd and if anyone wants to ride-out with the Police Department, to contact Rocky. There are around 20 parties scheduled for NNO.
- ◆ Rocky asked for volunteers to help clean the Police Department prior to the October 6th Open House. He will create a list of tasks for volunteers to complete and will be sent to the members.
- ◆ The ECPAAA will be donating \$50 to the American Legion Post 379 in memory of Al Simmenroth.

Leah made a motion to end the meeting. Dana seconded the motion. Meeting ended 7:00 p.m.

Jewelry Fundraiser

Retired Police Officer Pam Byers has created various jewelry items for ECPAAA to sell (police, fire and dispatcher themes). Pam is extremely talented and loves making personalized jewelry. Anniece McKanna will bring items to every meetings. Exact change is appreciated. Proceeds help our Euless Police Department.

Leather Coin Purses - \$3

Magnets - \$3

Pierced Earrings - \$5

Key Chains - \$7

Necklaces - \$12

Bracelet (leather and silver) - \$10
(both men and women's)

Lapel Pins - \$3

Ribbon Pins - \$5

Rings - \$5

Dog tags - \$10

Metal Necklaces - \$15

October & November Upcoming Events

Oct 10 — Amateur Radio Euless, Euless PD, 1102 W. Euless Blvd, 7 pm

Oct 11 — Trinity High School Homecoming—Parade starting at Trinity High School parking lot that progresses down Midway Road, 6 pm.
Come support your Trinity Trojans!

Oct 23 — City Council Meeting, Euless City Hall, 201 N. Ector, 7 pm

Oct 24—Annual Michael Williamson Golf Tournament at the Parks of Texas Star golf course, Lunch provided by In-n-Out Burger

Oct 27 — Halloween Trunk or Treat, Euless Family Life Center, 300 W. Midway Dr, 4—6:30 pm

Nov 3 — CRUD, Household Hazardous Waste Collection, Euless Municipal Complex, 201 N. Ector Dr, 9 — 11 am

Nov 3 — Shred Day, Euless Municipal Complex, 201 N. Ector, 9 — 11 am

Nov 9 — BEE Garden Club: Rain Barrels & Water Conservation, Euless Greenhouse, 1997 S. Pipeline Rd, 12 pm

Nov 13 — City Council Meeting, Euless City hall, 201 N. Ector, 7 pm

Nov 14—Texas Star Resident Day, Texas Star Gulf Course, 1400 Texas Star Parkway

Nov 14 — Amateur Radio Euless, Euless PD, 1102 W. Euless Blvd, 7 pm

Nov 17 — Diabetes Awareness 5K & 1K — Fun— Run, Bob Eden Park, 901 W. Mid-Cities Blvd, 8 am

Nov 22 — City Holiday — Happy Thanksgiving

Nov 27 — City Council Meeting, Euless City Hall, 201 N. Ector, 7 pm

Nov 29 — Mayor's Holiday Kickoff, Euless City Hall, 201 N. Ector, 7 pm

UPCOMING VOLUNTEER OPPORTUNITIES — CONTACTS BELOW:

10/11—Trinity High School Homecoming—[JR Goad 817-229-4903](tel:817-229-4903)

11/3—Household Hazardous Waste Collection (CRUD) - [JR Goad](tel:817-229-4903)

1/5/2019—CPAANT hosted at Euless - [Gene Shawl—817-658-5752](tel:817-658-5752)

September 2018 Volunteer Hours

CID Clerical — 3 Hours

Citizens On Patrol — 58 Hours, includes the following:

COP Car — 52

COP Sky Tower — 6

Number of Handicap Citations Issued — 4

Number of Handicap Warnings Issue — 0

Crime Victims Assistance Program — 2.25 Hours

Euless Radio Club — 91.5 Hours

Jail — 0 Hours

Meetings — 77.75 Hours, includes the following:

CPAANT Meeting — 0 Hours

ECPAAA Board & General Meeting — 50

ECPAAA BBQ Committee Meeting — 27.75

Miscellaneous — 530.75 Hours

Includes: ECPAAA BBQ Event — 404

Speed Trailer — 3 Hours

Training — 337.25

Includes: CERT includes May — September

Vehicle Maintenance — 88.25 Hours

Total — 1,195.75 Hours

September National Value of Volunteer Time \$29,424.31

September Texas Value of Volunteer Time \$29,972.51

2018 National Value of Volunteer Time \$119,629.22

2018 Texas Value of Volunteer Time \$121,858.04

39 Alumni Members Present at September Meeting

OCTOBER ECPAAA BIRTHDAYS

Rusty Brown	10/5	Tony Burnett	10/5	Linda Eilenfeldt	10/23
Gary Fieldsend	10/21	Leslie Kane	10/6	Yolanda Morgan	10/25
Jim Rogerson	10/31	Geri Sorg	10/22	Vince Trevino	10/10
Tammy Van Horne	10/24	Jo Wells	10/2	Harry Zimmer	10/9

ECPAAA August 2018 Treasurer's Report

INCOME	Carry Over	August	YTD Income	Annual Budget	Over/Under Budget
12/31/17 Balance in Checking	\$25,671.41				
Back the Blue Fundraiser			\$0.00	\$0.00	\$0.00
BBQ Dinner/Silent Auction		\$247.96	\$472.96	\$10,000.00	-\$9,527.04
Brick Sales - Officer of the Year Fundraiser			\$0.00	\$0.00	\$0.00
Brick Sales			\$0.00	\$300.00	-\$300.00
CRUD Day			\$545.48	\$1,100.00	-\$554.52
Donations/Outside Income			\$1,191.55	\$500.00	\$691.55
Fundraisers		\$16.01	\$46.41	\$150.00	-\$103.59
Grocery Care Cards			\$48.97	\$50.00	-\$1.03
Membership Dues			\$1,920.00	\$1,500.00	\$420.00
Member Merchandise			\$289.00	\$350.00	-\$61.00
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	\$14,340.00	-\$14,340.00
Total Income		\$263.97	\$4,514.37	\$28,940.00	-\$24,425.63
Total	\$25,671.41	\$30,185.78	\$30,185.78		
EXPENSES	Carry Over	August	YTD Expenses	Annual Budget	Over/Under Budget
9-1-1 Day		\$265.95	\$265.95	\$400.00	-\$134.05
Audit - Treasurer's Records			\$250.00	\$500.00	-\$250.00
Back the Blue Fundraiser			\$0.00	\$0.00	\$0.00
BBQ Silent Auction			\$0.00	\$8,000.00	-\$8,000.00
Bricks			\$0.00	\$800.00	-\$800.00
Checking Account Expenses			\$56.00	\$30.00	\$26.00
CPAANT Dues			\$25.00	\$25.00	\$0.00
Fundraisers			\$0.00	\$50.00	-\$50.00
Expenses Not Categorized			\$0.00	\$500.00	-\$500.00
Honorarium Awards and Gifts			\$0.00	\$50.00	-\$50.00
Member Merchandise Items			\$0.00	\$200.00	-\$200.00
Memorials and Gifts			\$81.17	\$500.00	-\$418.83
Office Supplies			\$154.05	\$500.00	-\$345.95
PALS Summer Camp			\$0.00	\$1,000.00	-\$1,000.00
Police Appreciation Week			\$1,483.45	\$1,500.00	-\$16.55
Police Chief Wish Projects		\$564.93	\$7,096.30	\$7,500.00	-\$403.70
Police Honor Guard			\$5,976.64	\$5,000.00	\$976.64
Police Officer Christmas Meals			\$232.45	\$450.00	-\$217.55
President Awards			\$240.29	\$300.00	-\$59.71
Social Events			\$302.51	\$500.00	-\$197.49
TCPAAA Convention			\$0.00	\$135.00	-\$135.00
Water by the Gallon			\$800.00	\$1,000.00	-\$200.00
Total Expenses		\$830.88	\$16,963.81	\$28,940.00	-\$11,976.19
Money Transferred to Savings			\$0.00		
Money Transferred from Savings			\$0.00		
Funds Available in Checking			\$13,221.97		
SAVINGS ACCOUNT					
Major Projects/Future Projects	\$11,843.99		\$11,843.99		
Interest from Savings Account		\$0.10	\$0.79		
Savings Deposit			\$0.00		
Savings Withdrawal			\$0.00		
Funds Available in Savings			\$11,844.78		
Total ECPAAA Funds			\$25,066.75		

ECPAAA September 2018 Treasurer's Report

INCOME	Carry Over	September	YTD Income	Annual Budget	Over/Under Budget
12/31/17 Balance in Checking	\$25,671.41				
Back the Blue Fundraiser			\$0.00	\$0.00	\$0.00
BBQ Dinner/Silent Auction		\$6,675.44	\$7,148.40	\$10,000.00	-\$2,851.60
Brick Sales - Officer of the Year Fundraiser			\$0.00	\$0.00	\$0.00
Brick Sales			\$0.00	\$300.00	-\$300.00
CRUD Day			\$545.48	\$1,100.00	-\$554.52
Donations/Outside Income		\$70.00	\$1,261.55	\$500.00	\$761.55
Fundraisers			\$46.41	\$150.00	-\$103.59
Grocery Care Cards		\$30.65	\$79.62	\$50.00	\$29.62
Membership Dues		\$280.00	\$2,200.00	\$1,500.00	\$700.00
Member Merchandise		\$191.00	\$480.00	\$350.00	\$130.00
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	\$14,340.00	-\$14,340.00
Total Income		\$7,247.09	\$11,761.46	\$28,940.00	-\$17,178.54
Total	\$25,671.41	\$37,432.87	\$37,432.87		
EXPENSES	Carry Over	September	YTD Expenses	Annual Budget	Over/Under Budget
9-1-1 Day			\$265.95	\$400.00	-\$134.05
Audit - Treasurer's Records			\$250.00	\$500.00	-\$250.00
Back the Blue Fundraiser			\$0.00	\$0.00	\$0.00
BBQ Silent Auction			\$0.00	\$8,000.00	-\$8,000.00
Bricks			\$0.00	\$800.00	-\$800.00
Checking Account Expenses			\$56.00	\$30.00	\$26.00
CPAANT Dues			\$25.00	\$25.00	\$0.00
Fundraisers			\$0.00	\$50.00	-\$50.00
Expenses Not Categorized			\$0.00	\$500.00	-\$500.00
Honorarium Awards and Gifts			\$0.00	\$50.00	-\$50.00
Member Merchandise Items		\$540.18	\$540.18	\$200.00	\$340.18
Memorials and Gifts			\$81.17	\$500.00	-\$418.83
Office Supplies		\$62.79	\$216.84	\$500.00	-\$283.16
PALS Summer Camp			\$0.00	\$1,000.00	-\$1,000.00
Police Appreciation Week			\$1,483.45	\$1,500.00	-\$16.55
Police Chief Wish Projects			\$7,096.30	\$7,500.00	-\$403.70
Police Honor Guard			\$5,976.64	\$5,000.00	\$976.64
Police Officer Christmas Meals			\$232.45	\$450.00	-\$217.55
President Awards			\$240.29	\$300.00	-\$59.71
Social Events			\$302.51	\$500.00	-\$197.49
TCPAAA Convention		\$125.00	\$125.00	\$135.00	-\$10.00
Water by the Gallon			\$800.00	\$1,000.00	-\$200.00
Total Expenses		\$727.97	\$17,691.78	\$28,940.00	-\$11,248.22
Money Transferred to Savings			\$0.00		
Money Transferred from Savings			\$0.00		
Funds Available in Checking			\$19,741.09		
SAVINGS ACCOUNT					
Major Projects/Future Projects	\$11,843.99		\$11,843.99		
Interest from Savings Account		\$0.09	\$0.88		
Savings Deposit			\$0.00		
Savings Withdrawal			\$0.00		
Funds Available in Savings			\$11,844.87		
Total ECPAAA Funds			\$31,585.96		