

**Central Region Conference**

**Doubletree Hotel**

**1100 Crocker Rd, Westlake, OH**

**October 7, 2017**

**Present:**

SUVCW: Teller, J Alan    Egar, John    Busch, Walt    Granger, Gary    Hritsko, Peter Jr    Shaw, Don  
Pahl, Jim    Feshley, Ken    Graham, Tim    Crane, Jim    Silvis, Jon    Schmitt, Tom  
Day, Mark (guest)    Previts, Frederick    Britton, Mark    Britton, David    Petrovic, Bob

A-SUVCW: Grainger, Helen    Kronberg, Linda    Hritsko, Judy    Freshley, Sue  
Silvis, Wendy    Britton, Tammi    Britton, Barbara

WRC: Norton, Cindy

**Opening:** 0908 hrs call to order and roll call of officers by Commander Ken Freshley. Color Bearer absent and Guide absent (temporarily until about 0925).

**Prayer** by Chaplain Jim Pahl.    **Pledge** led by Cmdr Freshley

**Appointment of Committees:**

**Audit Committee:** Tim Graham Alan Teller, Gary Grainger

**Resolutions:** Sue Freshley, Jim Pahl, Don Shaw

**Nominating:** Bob Petrovic. John Silvas, Helen Grainger

**Report of Officers:**

**Commander Ken Freshley** – **attended** Remembrance Day and Lincoln Tomb, National Encampment and other events,

**Putting together a guideline book** for hosting the CRA,

Turned over challenge coins and past commander badges to Walt at this meeting.

2019 – Cleveland hosting National Encampment in Independence, Ohio

**Senior Vice Commander Tim Graham Report** –

Got a new knee. Doing all SUV things. Heavily involved in upcoming encampment.

**Junior Vice Commander John Eger Report** –

attended a lot of Indiana Events, Remembrance Day and Lincoln Tomb and CofA meeting. ROTC meeting in Indiana. Working on next year's CRA event in Valparaiso IN

**Motion to approve minutes with correction** by Bob Petrovic; John Silvas 2<sup>nd</sup> Passes

**Secretary /Treasurer Report** – Updated. Michigan has never been gifted \$200 for hosting the event two years ago. Motion to Pay John Silvas, Mark Britton 2<sup>nd</sup>. Passes.

Motion by Bob Petrovic and second by Linda Kronberg that the Secretary-Treasurer can appoint Assistant Secretary-Treasurers to assist with bank accounts, minutes and other business of the Association. Passes.

**Minutes missing** from 2015 on the web. Ken Freshley has notes to them. Ken to send to Walt to make up for website.

**Patriotic Instructor:** No Report

**Chaplain:** No Report

**Historian Report:** No report.

Cmdr Freshley reports that Clyde Getman and wife: not able to attend. Also not showing up at the last minute are Kerry and Wanda Langdon.

Cindy reports Michelle Colburn – President of the Women’s Relief Corps sends greetings and sorry that she can’t make the meeting.

#### **Unfinished Business:**

1. Vote on meritorious service award by-law change from 2016. By-Law changes needing a vote two years in a row. The Meritorious Service Award is to be named the Lee Ann Teller Service Award and the by-laws amended in section 15 section 1 , 2 and 4. Motion by Tim Graham and 2<sup>nd</sup> John Silvas. Passes. Jim Pahl comments that this is very appropriate to do so for Alan and Lee Ann’s long term service.
2. Jim Pahl – do we need a by-laws committee as he has a copy that is about 10 years old? Alan Teller has been keeping record of changes to the by-laws and his latest updates are from 2014. Alan to get them to Walt for digitization and he will pass along to post on web.

#### **New Business:**

1. Walt’s Proposal - Motion by Walt that starting in 2019 we hold as a test for 2 years scheduling the CRA meeting along with Lincoln Tomb Events, with the possibility of making it permanent. Alan second. Sue Freshley – could become stagnant. Alan and Walt discussion on that speakers should be for good of the order and not just Civil War. Jim Pahl – likes going to different spots. Walt – could present wreath as CRA at Lincoln Tomb and Stephenson Tomb. Could save money not giving it out to departments and use money instead for speakers. Helen Granger – department encampment is in April or May, prefers rotating. Vote: 7 Aye No: 15

Jim Pahl make motion to make the change in 2019 to be held in conjunction with the Lincoln Tomb Ceremonies for 1 year. Sue Freshley 2<sup>nd</sup>. Passes

Sue Freshley: Make motion to appoint someone to send out invitations to meeting. Try to get Departments to submit their officer e-mails to Central Region JVC for him/her to invite them and department members to conference. Possibly work with secretary. Agreed. Gary Granger says we need to communicate to these people that we are a less rigid form of organization.

Jim Pahl makes a motion that the Central Region place a wreath at the Lincoln Tomb next year. Second Linda Kronberg. Cindy Norton to make it up . Passes.

John Silvis motions Certificates of Appreciation for various Allied Orders Members (not necessarily coming to these meetings) made up by our organization to honor them and get our name out. If we give out even to non-CRA members, it increases our visibility. Alan Teller with 2<sup>nd</sup> on the motion as follows: Motion to amend article 15 Awards to include certificate of appreciation for any members of the Allied Orders or other patriotic organization members as deemed appropriate, naming this section 4 and renaming current section 4 as section 5. Passes with 2/3s vote so must be voted on next year for inclusion into by-laws.

Mark Britton- Offer that if someone designs the certificate just mentioned that Mark Britton will pay for first printing of it. Cher may design it.

Helen Granger – put money where mouth is. Allied Orders working together. Walt motion to create fund for Allied Orders Special Projects starting with \$100 to be transferred from general funds and for all monies from coin sales to be deposited to this fund. Donations may be made directly to this fund. Withdraws motion after discussion.

John Egar reports on Valparaiso, IN – 2018 CRA Meeting Oct 5 & 6<sup>th</sup>. Will get info to Ken to put on website.

C-in-C Mark Day was then given the floor for a free flow discussion. Most of the discussion was about coordinating encampments and not short changing the women's orders.

### **Reports of 3 Committees.**

Resolutions: No resolutions

Audit Committee: Audit OK

Nominations Committee

Tim Graham - Commander

John Eger – Senior Vice Commander

Cindy Norton – Junior Vice Commander

Walt Busch – Secretary/Treasurer

No nominations from floor. John Silvis makes motion that Secretary to cast one vote for slate. Vote passes, but opposed by Jim Pahl.

### **Installation of Officers was then held with PCinC and CRA-PC Jim Pahl conducting the ceremony.**

Commander Tim Graham having no additional comments ordered the meeting closed with prayer at 1207 hrs.

**REOPENING:** Cmdr Tim Graham reopened the meeting at 1240 hrs on the motion of Helen Granger and second by Walt Busch, passing on voice vote. Both making motion that the conference present a gift of \$200 to the James A Garfield Camp 200 for a special project of theirs as a thank you for hosting the conference. Issue was passed on voice vote. Jim Pahl voting no. The meeting then was closed at 1243 hrs.



October 7, 2017

Allied Orders of the GAR

Central Region Association Conference

## Agenda / Program Schedule

8am – 8:50am -- Registration / Social time

9:00am – Noon -- Business meeting

Noon – 12:30pm – Break

12:30pm – 1:30pm – Lunch

1:30pm – Depart for Lakeview Cemetery

2:00pm - 3:30pm – Guided Tour of Lakeview Cemetery

3:30pm - ? -- On Your Own

Dinner if there are enough interested.

Secretary Report

Eighteen pre-paid for Conference.  
No E-mails or letters to report

<b>TOTAL MONIES</b>	
Total Checking	\$1,209.53
Undeposited Funds	\$0.00
<b>Total</b>	<b>\$1,209.53</b>

**Committed Funds** \$0.00  
**Uncommitted Funds** \$1,209.53

Treasurer Report

DATE	ITEM	DESCRIPTION	Amount Recd	Amount Paid Out	US BANK
9/6/2017	2011907703	Cashier Check from Huntington Bank Transferring Account	1,221.73		1,221.73
9/11/2017	1112	Tennessee SUVCW	20.12		
9/11/2017	112	US Grant Camp 68	170.00		
9/11/2017	DEP	Deposit	190.12		190.12
9/11/2017	5288	Don Palmer - Sell Badges	90.00		
9/12/2017	DEP	Deposit	90.00		90.00
9/12/2017	2923	3 Graingers - Conference	90.00		
9/13/2017	DEP	Deposit	90.00		90.00
9/14/2017	1903	Pete & Judy Hritsko	60.00		
9/19/2017	4173	Don Shaw	30.00		
9/19/17	DEP	Deposit	30.00		90.00
9/22/2017	Cash	Jim Pahl Cash	30.00		
9/22/2017	3076	Freshleys	60.00		
1/8/1900	116	US Grant Camp for Jim Pahl	30.00		
9/22/2017	DEP	Deposit	50.00		120.00
9/24/2017	417	Cindy Norton	50.00		
9/24/2017	6062	Tim Graham	30.00		
9/26/2017	DEP	Deposit	30.00		80.00
9/30/2017	2626	Jim Crane	50.00		
9/30/2017	7496	C Getman	50.00		
10/2/2017	DEP	Deposit			80.00
10/5/2017	131	Don Palmer - Emblenatics #94806 for \$713 Emblenatics Shipping \$28.32 plus \$11 bank overdraft fee		-752.32	-752.32
<b>TOTALS</b>			<b>2,151.97</b>	<b>-752.32</b>	<b>1,209.53</b>

<b>Committed Funds</b>	BLANK	\$0.00
<b>Total</b>		\$0.00

2017 CRA Conference

NAME	ORGANIZATION	Registration	Lunch	TOTAL
Teller, J Alan	PDC, Indiana SUV (2 Lunches)	\$10.00	\$40.00	\$50.00
Langdon, Wanda	ASUVCW, LGAR	\$10.00	\$20.00	\$30.00
Langdon, Kerry	SUVCW	\$10.00	\$20.00	\$30.00
Busch, Walt	PDC MO SUVCW	\$10.00	\$20.00	\$30.00
Grainger, Gary	SUVCW	\$10.00	\$20.00	\$30.00
Grainger, Helen	ASUVCW	\$10.00	\$20.00	\$30.00
Kronberg, Linda	PNP - ASUVCW	\$10.00	\$20.00	\$30.00
Hritsko, Peter Jr	SUVCW	\$10.00	\$20.00	\$30.00
Hritsko, Judy	????	\$10.00	\$20.00	\$30.00
Shaw, Don	PDC MI SUVCW	\$10.00	\$20.00	\$30.00
Pahl, Jim	PCINC SUVCW, ASUVCW, LGAR	\$10.00	\$20.00	\$30.00
Pahl, Carol	None	\$10.00	\$20.00	\$30.00
Feshley, Ken	PCINC SUVCW	\$10.00	\$20.00	\$30.00
Freshley, Sue	ASUVCW	\$10.00	\$20.00	\$30.00
Graham, Tim	SUVCW	\$10.00	\$20.00	\$30.00
Norton, Cindy	WRC	\$10.00	\$20.00	\$30.00
Getman, Clyde	SUVCW	\$10.00	\$20.00	\$30.00
Getman, Suzanne	None	None	\$20.00	\$20.00
Crane, Jim	SUVCW	\$10.00	\$20.00	\$30.00
Petrovic, Bob	SUVCW	Not Rec'd Yet	\$20.00	\$20.00
<b>Totals</b>		<b>\$180.00</b>	<b>\$420.00</b>	<b>\$600.00</b>



P.O. Box 1800  
Saint Paul, Minnesota 55101-0800

8416 TRN S Y ST01

# Business Statement

Account Number: [REDACTED]  
Statement Period:  
Sep 6, 2017  
through  
Sep 30, 2017

Page 1 of 2



000023794 01 AV 0.373 106481233208086 P Y  
GAR CENTRAL REGION ASSOC  
1240 KONERT VALLEY DR  
FENTON MO 63026-7173



**To Contact U.S. Bank**

**24-Hour Business Solutions:** 1-800-673-3555

**U.S. Bank accepts Relay Calls**

**Internet:** [usbank.com](http://usbank.com)

## INFORMATION YOU SHOULD KNOW

At U.S. Bank we are committed to doing our part to deter criminal activities related to money laundering.

We are enhancing our level of security on cash transactions in order to meet regulatory guidelines. To comply with these requirements, we need to clearly identify all individuals making cash transactions at our branches.

Beginning later this year we will require additional information from individuals who make cash transactions at the branch. Individuals who are not U.S. Bank accountholders will also be required to provide additional information, including individuals who present or receive cash on behalf of a business.

**What may be required for a cash transaction?**

This additional information includes: full name, address, date of birth, Taxpayer Identification Number (of the individual), occupation and photo identification (driver's license or government issued ID). Once the necessary information is established in our system, only photo identification will be required for subsequent cash transactions. Please be ready to provide this information when asked. For your convenience, our branches will be able to collect the additional information in advance of the requirement that becomes mandatory later this year. Thank you for your assistance.

Effective November 13, 2017, the "Your Deposit Account Agreement" booklet includes a number of updates and may affect your rights. As of Nov. 13, 2017 you may pick up copies at your local branch or view copies at [usbank.com](http://usbank.com), or call 1-800-USBANKS (1-800-872-2657) for a copy. Please see the [Additional Information Section](#) of this statement for the main updates that were made to "Your Deposit Account Agreement" booklet.

## NON PROFIT CHECKING

U.S. Bank National Association

Member FDIC

### Account Summary

Account Number [REDACTED]

Beginning Balance on Sep 6	# Items	\$	0.00	Interest Paid this Year	\$	0.04
Customer Deposits	7		1,881.85	Number of Days in Statement Period		25
Other Deposits	1		0.04			
<b>Ending Balance on Sep 30, 2017</b>		<b>\$</b>	<b>1,881.89</b>			

### Customer Deposits

Number	Date	Ref Number	Amount	Number	Date	Ref Number	Amount
	Sep 6	8750002069	1,221.73		Sep 19	8358494036	90.00
	Sep 11	8150129741	190.12		Sep 22	9255927919	120.00
	Sep 12	8358715807	90.00		Sep 26	8358315864	80.00
	Sep 13	8655749943	90.00				
				<b>Total Customer Deposits</b>	<b>\$</b>		<b>1,881.85</b>

### Other Deposits

Date	Description of Transaction	Ref Number	Amount
Sep 29	Interest Paid	2900000940	\$ 0.04
<b>Total Other Deposits</b>			<b>\$ 0.04</b>

### Balance Summary

Date	Ending Balance	Date	Ending Balance	Date	Ending Balance
Sep 6	1,221.73	Sep 12	1,501.85	Sep 19	1,681.85
Sep 11	1,411.85	Sep 13	1,591.85	Sep 22	1,801.85



GAR CENTRAL REGION ASSOC  
 1240 KONERT VALLEY DR  
 FENTON MO 63026-7173

**Business Statement**

Account Number: [REDACTED]

Statement Period:  
 Sep 6, 2017  
 through  
 Sep 30, 2017



**NON PROFIT CHECKING**

U.S. Bank National Association

**Balance Summary (continued)**

Account Number [REDACTED] 1-523- [REDACTED] (CONTINUED)

Date	Ending Balance	Date	Ending Balance
Sep 26	1,881.85	Sep 29	1,881.89

Balances only appear for days reflecting change.

**ADDITIONAL INFORMATION**

Effective November 13, 2017 the main updates to note in the revised "Your Deposit Account Agreement" booklet sections, and sub sections, include:

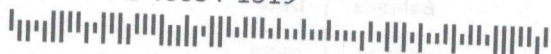
- Updates and restructuring the "Overdraft Handling" Section with additional detail on standard overdraft coverage, ATM & Debit Card overdraft coverage (opt in & opt out) and the addition of Requested Return for both business and consumer accounts
- Addition of how to request a *Consumer or Business Pricing Information* brochure
- Threshold updates on error Adjustments
- Additional clarity on transaction posting order
- Clarification in the definition of "Account Balance"
- Clarification in the definition of "Insufficient funds"
- Clarification of Overdraft Returned and Overdraft Paid Fee deductions
- Clarification on the Overdraft Protection Transfer Fee advance amounts and fee assessment
- Additional clarity on timing within *Your Duty to Examine Your Statement* section
- Additional language added to the *Security Interest In Accounts* section
- Arbitration coverage under the Military Lending Act
- Deposits involving non-U.S. Bank ATM's
- Removal of *Checks and Checking Accounts and Savings Accounts with Draft Access*
- Addition of *Partial Debit Card Transactions* section
- Clarification in the *Limits on Transfers* section
- Clarification in the *Debit Card Transactions* sub-section in the *Limits on Transfer* sections
- Addition to the Consumer Reserve Line Agreement, *Credit Review* section, ability to terminate or suspend
- Added Military Lending Act notice regarding Military Annual Percentage Rate (MAPR)

As of Nov. 13, you may pick up a copy at your local branch, view the updated booklet at [usbank.com](http://usbank.com), or call 1-800-USBANKS (1-800-872-2657) for a copy.





0025555 GAR CENTRAL REGION ASSOC  
 445 W MAPLE ST  
 MASON MI 48854-1519



Have a Question or Concern?

Stop by your nearest  
 Huntington office or  
 contact us at:

1-800-480-2001

www.huntington.com/  
 businessresources

**Huntington Community Business Checking**

Account: [REDACTED]

Statement Activity From:  
 08/01/17 to 08/31/17

Days in Statement Period 31

<b>Beginning Balance</b>	<b>\$1,220.73</b>
<b>Credits (+)</b>	<b>1.00</b>
Regular Deposits	1.00
<b>Debits (-)</b>	<b>1,221.73</b>
Regular Checks Paid	1,221.73
<b>Total Service Charges (-)</b>	<b>0.00</b>
<b>Ending Balance</b>	<b>\$0.00</b>

**Deposits (+)**

Account: [REDACTED]

Date	Amount	Serial #	Type	Date	Amount	Serial #	Type
08/28	1.00		Brch/ATM				

**Checks (-)**

Account: [REDACTED]

Date	Amount	Check #	Date	Amount	Check #
08/30	1,221.73	293160			

(\*) Indicates the prior sequentially numbered check(s) may have 1) been voided by you 2) not yet been presented 3) appeared on a previous statement or 4) been included in a list of checks.

**Other Debits (-)**

Account: [REDACTED]

Date	Amount	Description
08/30	0.00	ACCOUNT CLOSING TRANSACTION

**Service Charge Summary**

Account: [REDACTED]

Previous Month Service Charges (-)	\$0.00
<b>Total Service Charges (-)</b>	<b>\$0.00</b>

Investments are offered through the Huntington Investment Company, Registered Investment Advisor, member FINRA/SIPC, a wholly-owned subsidiary of Huntington Bancshares Inc.

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**Ken Freshley - SUVCW**

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**From:** Don/Kim Palmer <pondook@aol.com>  
**Sent:** Thursday, October 5, 2017 12:44 PM  
**To:** klfsuvcw@freshleys.net; webusch@hotmail.com; jbpahl0824@yahoo.com  
**Subject:** CENTRAL REGION

Brothers:

Sorry for not responding earlier, but we will not be attending the Central Region meeting this year. John has a college visit scheduled for this Saturday (only Saturday date that was available so he didn't have to miss school). Hope all goes well with the meeting.

In F, C & L,

Don Palmer

**Ken Freshley - SUVCW**

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**From:** cjgetman@juno.com  
**Sent:** Thursday, October 5, 2017 12:16 PM  
**To:** webusch@hotmail.com; klfsuvcw@freshleys.com

Brothers,

My wife and I will be unable to attend the CRA meeting in Cleveland this weekend. We have been looking forward to the meeting and I apologize for the late change.

Clyde Getman

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How To Remove Eye Bags & Lip Lines Fast (Watch) Fit Mom Daily  
<http://thirdpartyoffers.juno.com/TGL3141/59d65aeb8f8a15aeb7b6bst01vuc>

**Banquet Check**

**DoubleTree Cleveland-Westlake**

1100 Crocker Road, Westlake, OH 44145  
Phone 440-871-6000 Fax 440-871-7910

<b>Date of Functions</b>	10/07/2017	<b>Room</b>	Canterbury Ballroom
<b>Organization</b>	GAR Allied Orders- Central Region Association	<b>Time</b>	12:30 PM - 1:30 PM
<b>Contact Person</b>	Jim Crane	<b>Function Type</b>	Group - Smerf
<b>Address</b>		<b>Salesperson</b>	Kari Brozic
		<b>Set For</b>	30 <b>Guarantee</b> 28
		<b>Post As</b>	Central Region Association
<b>Telephone</b>	513-805-1338	<b>Today's Date</b>	10/07/2017 <b>BEO #</b> 412624
	<b>Fax</b>		

**Summary of Charges**

Quantity	Menu	Unit	Total
Actual			
28	Custom Food	\$13.66	\$382.48
		<b>Sub-Total</b>	\$382.48
		<b>Service Charge</b>	\$84.15
		<b>Tax</b>	\$37.33
		<b>Total</b>	\$503.96
		<b>Deposits Received</b>	
		<b>Grand Total</b>	<b>\$503.96</b>

**Details**

<b>Administrative Charge</b>	<b>Service Charge 2</b>			
\$84.15	\$ .00			
<b>Tax 1</b>	<b>Tax 2</b>	<b>Tax 3</b>	<b>Tax 4</b>	<b>Flat Tax</b>
\$37.33	\$ .00	\$ .00	\$ .00	\$ .00

**Total Charges & Payment Instructions**

Credit Card # \_\_\_\_\_ Expiration xx/xx Cardholder . \_\_\_\_\_

Accounting \_\_\_\_\_ Check #: \_\_\_\_\_ BEO Id 412624

PS 10-7-17  
CK 162

I have read the above arrangements and the attached Catering Policies and agreed to the terms and conditions. Guarantee number due by 10/01/2017. If a count is not provided to the hotel on the date due the hotel will use the Set For as the guarantee number, not subject to reduction.

Client Signature



Title

Treas

Date

10-7-17

# EMBLEMATICS, INC.

## Sales Order

KB LINE - TRUSTED SINCE 1977

PO Box 72005  
San Clemente, CA 92673

Order Number: 0094806  
Order Date: 8/16/2016

Tel: 800-421-6735 Fax: 949-492-4158  
info@emblematics.com

Customer P.O. CRA MEDAL  
Customer Number: 0017218

**Sold To:**  
CENTRAL REGION ASSOCIATION  
3914 LARCHMONT STREET

**Ship To:**  
CENTRAL REGION ASSOCIATION  
DON PALMER  
147 LUCERNE

FLINT MI 48532-5270

BALLWIN MO 63011

**Confirm To:**  
DONALD E SHAW

*Tracking info will be emailed to: P31713@AOL.COM*

<b>Delivery Date</b> 9/30/2016	<b>Ship VIA</b> UPS	<b>F.O.B.</b> SAN CLEMENTE	<b>Terms</b> <b>PRIOR PAYMENT REQUESTED</b>
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Item Number	Unit	Ordered	Price	Amount	
13Z	ZINC ALLOY	EACH	100	0.000	0.00
9NE	NO EPOXY	EACH	100	0.000	0.00
FSZC-85072	PAST COMMANDER	EACH	100	6.780	678.00
1 1/2"	1 1/2"	EACH	100	0.000	0.00
3.5MM	3.5MM THICKNESS	EACH	100	0.000	0.00
55B	ANTIQUUE BRASS	EACH	100	0.000	0.00
3-D	3-D DESIGN	EACH	100	0.000	0.00
NO COLOR	NO ENAMEL FILL	EACH	100	0.000	0.00
17A	TWO CLUTCH BACKS WITH SPUR	EACH	100	0.000	0.00
38	DRAPE /SPEC. COLOR R/W/R	EACH	100	0.350	35.00

ATTACH TO BAR

ATTACH TO MEDAL ORDER 94807

THIS IS NOT AN INVOICE - SALES CONFIRMATION ONLY  
PLEASE ALLOW FOR FREIGHT & HANDLING CHARGES

Net Order:	713.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
<b>Order Total:</b>	<b>713.00</b>

