

Sons of Union Veterans of the Civil War Department of Tennessee

Officer Report – 2019-2020



Commander,

For my roles within the Department, I submit the following reports:

Secretary / Treasurer / (Assistant Treasurer)

The Department accounts as of this report are shown. This will be updated the morning of Encampment. Several outstanding issues may be resolved by that time.

01 January 2019	\$693.03		08 March 2020	\$1804.28
Deposits	\$5868.75		Deposits	\$3327.00
Payments	(\$4703.50)		Payments	(\$2744.45)
			Checks Rec'd (to be depos'd)	<mark>\$1517.00</mark>
			Nat'l per Capita	<mark>(\$1129.00)</mark>
			Other Receipts	<mark>(61.42)</mark>
08 March 2020	\$1804.28		23 Jul 2020	<mark>\$2,712.41</mark>
Outstanding issues:		_		·

Outstanding issues:

SULTANA	\$2.00	Overpaid for Dual member 2019,	
		Br. In War Zone do not subtract,	
		underpaid per Capita 2020	
DONELSON	<mark>\$0.00</mark>		
MISSIONARY RIDGE	\$0.00		
WILSON	\$15.00	Unexplained \$15 check	
MCTEER	\$0.00		
TAYLOR	\$10.00	Unexplained \$10 check	
ARMY OF TENNESSEE	\$0.00		
ANDREW JOHNSON	(#10.00)	Underpaid 2019 per Capita by \$10	
	(\$National and Dept per Capita)	Completing 2019 paperwork and per	
		Capita	
CROXTON	\$5.25	See explanation below	

• The Department needs to be diligent about voting on per Capita each year. Camps reported from \$0.00 to \$8.00.

- The Department needs to determine if they will help pay for Department Encampments. The increase in Department per Capita was to help with this.
- Recommendations for changes to by-laws were submitted to help correct issues encountered this year.
- Additional recommendations:
 - Set a time frame for the transfer of the accounts to the newly elected Treasure / Secretary/Treasurer
 - o Determine who should have signature responsibilities for the Department Accounts
 - Recommend Secretary/Treasurer; Asst. Secretary Treasurer; and highestranking person rotating on the COA

Non-Refunded donations

- A member of the Department designed and donated a seal for the Department. It is not clear that we previously ever had one.
- Our website continues to be donated. Without the donation, this would cost us ~\$125.00/yr.

Inventory (incomplete, only noting what is in my possession)

- Two (2) U.S. Grant Cups
- Department check book; Department files (such as they are)

Fort Donelson Camp:

The Camp sent a check for \$1242 which was directly deposited to National Accounts by Department Treasurer who also held the National Treasurer office. While trying to reconcile the Department accounts, it was found that the Department had overpaid National per Capita due to this direct deposit. What was lost in the shuffle was two (2) new member application fees that were neither paid to Department nor National. This has been resolved.

Croxton Camp:

- The Camp currently believes we owe them \$39.50. In fact, they owe the Department \$38.00.
 Camp Math
 - \$21.00 owed for dual membership of Carl Addison
 - \$2.00 owed for overpayment of dues for Tony Howell
 - \$16.50 owed to totally reimburse Stuart Ritter.
- Camp underpaid per capita by \$33 (Check # 902 \$503.00; Form 27 \$536.00)
 - This was lost in the shuffle of paperwork, as there was a secondary check for \$33.00 for a new member)
 - This confused the matter until a recent reconciliation where it was noted that the memo of Check #905 referred to the member.
- Camp check #101 was submitted for the dual membership of Carl Addison in the camp (\$21.00)
 - The Camp has given indication that this transaction should be rescinded as "it never happened"
 - Unfortunately, the check was directly deposited to the National Accounts and did not flow through Department accounts. Form 30 had been submitted, so Carl Addison did become a dual member of the camp).
- The camp underpaid for two members;
 - Stuart Ritter \$16.50 remitted; did not include Department per Capita as the intent was the member to be "at large"; under paid \$5.00
 - Tony Howell \$29.75 remitted; Form 30 dated 28 May 19. Should have been \$27.50 Camp math is correct.
 - There have been 'service' issues for both of these brothers. This was caused by our lack of access to our bank accounts, and attempting to reconcile our accounts. We did not know what paperwork had flowed to National and what had not.
 - That being stated, Br. Ritter was further delayed due to an error by the Camp. The Form 30 for the brother had an old address, while his Form 3 (application) had his current address. As Form 30 is considered the transactional document, it was being used for delivery of the Banner, etc. This has been resolved with National, yet the Camp has not resubmitted a Form 30 as requested.

Other:

• This role has been in flux throughout the year. Initially, I was only Secretary, but this moved to Secretary / Asst. Treasurer to Secretary / Treasurer. I have been learning the role on the fly. As such, there are clearly things that I could have done better.

Eagle Scout Coordinator

The Department and its Camps did not issue any Eagle Scout certifications during 2019. We did advertise on several of the Boy Scout of America Council's Facebook pages, and have already had two requests for 2020.

Signals Officer

We continue to maintain an internet presence with a dedicated internet website. This site needs a thorough review in 2020 to make it look fresh.

We continue to have a social media presence on both Facebook (with both a page and a group), and on Instagram.

Personal

I attended multiple SUVCW activities throughout the year. I am a dual member of Fort Donelson Camp #62 and Sultana Camp #1. I have recently been elected Camp Commander of Sultana Camp.

I attended the ceremonies for the initiation of Croxton Camp #17.

I remain a staff officer for the 7th Military District, Sons of Union Veterans Reserve. I am a member of the 10th TN US Volunteer Infantry and Major General Samuel P. Carter Company.

During this year, I have relocated my home to be within the Department geography. This was driven by a career change. I have been blessed to be able to relocate somewhere convenient to Civil War history.

Submitted 22 23 July 2020

I remain your humble and dedicated servant.

In Fraternity, Charity, and Loyalty.

George Andrew Huttick Secretary / Treasurer Eagle Scout Coordinator Signals Officer Venerable Degenerate Department of Tennessee Sons of Union Veterans of the Civil War