

MCL Dept of Oregon State Convention May 17, 2025 Lincoln City, Oregon



Opening Ceremony began at 0900.

Meeting started with acknowledgement of special guests:

- T.J. Morgan
- MCL National Commandant
- Skip Nakashima
- MCL Assistant National Vice Commandant NW Division
- PDD Bonnie Holden Northwest Division Vice Chief Devil Dog

Roll Call of Department Officers:

Sr. Vice Commandant Frank Morello medically excused absence.

Roll Call of Detachments:

Calvin E Murphy Det 578 not represented. Nine other Detachments had representatives.

Adjutant's Report of previous meeting minutes from May 2024 not available due to passing of Adjutant/Paymaster Lew Neubecker in October 2024. Body made motion to forgo previous minutes...motion carried.

Paymaster Report given by Sterling Respass (attachment #1). He explained that a \$5000 CD was made to protect the Departments' account and funds. CD is through US Bank, is a short term 5 months and guaranteed 3.75 %. CD is in the name of the MCL Department of OR with Sterling as signature. After body discussed, TJ Morgan stated that the body needed to make a motion to approve. Motion was made and voted to accept CD and financial report.

Chaplain's Report given by Loren Otto (attachment #2). It was noted that 12 members had passed during the previous year. Four other members had past in prior years, however, they were only now noted in the report.

Commandant Ben Quen gave Commandants report regarding the condition of the Department.

Detachment reports given by representatives from each Detachment (except Calvin E Murphy).

Unfinished business:

Paymaster Sterling noted that some Detachments had not paid into the sword fund. Commandant Ben gave a brief history regarding a previous state convention whereby detachments had approved a \$100 donation for the Officer's sword fund for each detachment. Sterling stated that Detachments: Crater Lake 373; Santiam 374; Rogue Valley 386; USS Oregon 470; Emerald Empire 917 and Daniel Crockett 1228 had not paid. Patti Hale from Daniel Crockett stated that they had submitted in April. Sterling stated that they and he would review. (Note: After convention Patti sent copies of their records, additionally, Sterling reviewed his copies. It was determine that Daniel Crockett had submitted their \$100 and that Sterling had misprinted in the financial report. Sterling apologized to Patti for his error.)

New Business:

Bulldog Sump stated that the charity for hosting convention by the local Detachment George Leber 1481 would be Fishing Poles for kids Oregon Coast. A local charity started by the detachment providing fishing poles to kids throughout the Oregon Coast.

Recognition was made by Commandant Ben Quen of Department Officers and Staff.

Election of Officers:

- Commandant Wm. 'Bulldog' Sump
- Sr. Vice Commandant Alan Lynn
- Jr. Vice Commandant James 'Bill' Gabriel
- Judge Advocate John Connelley

Appointed Staff:

- Adjutant/Paymaster Sterling Respass
- Chaplain Craig Loney
- Sgt at Arms John Beasley
- Web Master Eric Chandler

Above Officers and Staff were approved by representatives at the convention and were given Oath of Office by MCL National Commandant TJ Morgan.

Midwinter convention to be hosted by Santiam Det 374 and next year's convention to be hosted by Daniel E Crockett Det 1228. Further information will be coming. Past Commandant Ben Quen will be removed from Department checking account and new Dept Commandant Wm 'Bulldog' Sump Jr. to be added to the account.

Convention closed by Department of Oregon Commandant Wm 'Bulldog' Sump.

Respectfully submitted

Sterling L Respass Dept-of OR adjutant/Paymaster

ATTACHMENT #1

Department of Oregon Chaplain Report A/O 18 May 2025

- Death Notices: Since our last Convention I have received and processed 15 death notices.
- All detachments need to submit Death Notices to the Department Chaplain. They can be sent to; <u>Craice LowEy</u>
- Member or member's family sick or in distress: There are none known to me.
- Respectfully Summitted,

Loren Otto

Loren Otto Department of Oregon Chaplain

Name	Death Date
Robert B Welshons	12/9/96
Jess Evans	6/13/00
Donald H. Doty	9/6/22
Gene Paul Montalbano	12/27/22
Charles C. Burks	5/26/24
Anne M. Eveans	5/27/24
Barbara Murphy	6/17/24
Jim Hale	7/2/24
Don Mason	8/17/24
Fred R. Crowder	9/5/24
Michael L. Barker	9/8/24
Sylvia Woods	9/23/24
Thad Lukasic	10/30/24
Jack McNamara	3/11/25
Ruth A. Holland	3/19/25
	Robert B Welshons Jess Evans Donald H. Doty Gene Paul Montalbano Charles C. Burks Anne M. Eveans Barbara Murphy Jim Hale Don Mason Fred R. Crowder Michael L. Barker Sylvia Woods Thad Lukasic Jack McNamara

ATTACHMENT #2

OR Dept MCL Financial Report for 2024-2025 (Sept 2024-May 2025)

Account Balance

\$ 9,181.46

	Indiviual Balance	General \$ 9,181.46				Sword CD - \$ -				General	NCO Sword	CD
	Income							Expense				
Date							Date					
9/20	Deposit 16 checks	\$	455.00				9/11	Deluxe Checks	\$	155.25		
9/20	Deposit	\$	30.00				9/23	USPS	\$	12.97		
9/23	Deposit 3 checks	\$	80.00				9/27	USPS	\$	2.31		
9/25	Deposit 3 checks	\$	90.00									
							10/15	Office supplies	\$	58.13		
10/15	Deposit	\$	60.00				10/16	Office supplies	\$	63.88		
							10/16	MCL 1308 Reim	\$	90.00		
12/2	Deposit 10 checks	\$	225.00				10/25	USPS	\$	4.31		
12/9	Deposit 6 checks	\$	190.00									
							12/2	Sec of State Bus. Regis.	\$	100.00		
1/16	Deposit 2 checks	\$	20.00				12/2	Office supplies	\$	10.45		
1/16	Deposit	\$	10.00				12/3	Office supplies	\$	32.88		
1/22	Det 1308			\$	100.00		12/30	Office supplies	\$	69.97		
							12/30	USPS	\$	32.00		
2/24	Det 578 & 1042			\$	200.00		12/30	Bev Neubecker Postage	\$	10.50		
2/24	Det 373 & 1308	\$	125.00									
							1/7	USPS	\$	3.60		
4/6	Det 373; 1481; 917; 470	\$	40.00				1/24	USPS & Staples	\$	82.08		
4/20	Det 1481	\$	15.00									
4/20	Det 1481			\$	100.00		3/1	Det 470 Reim.	\$	55.00		
4/28	Det 917	\$	10.00				3/1	MC Coordinating Council			\$ 375.00	
							3/25	USPS	\$	6.96		
5/7	Transfer to CD					\$ 5,000.00	3/11	Travel Reim PTLD, LC 2x, Salem	\$	668.78		
5/7	Det 470	\$	10.00									
							4/9	USPS	\$	3.43		
							4/29	USPS	\$	2.04		
							•					
							5/7	Transfer to cd account	\$	5,000.00		
	Total Income	\$ 1,360.00		\$	400.00	\$ 5,000.00		Total Expense	\$ (5,464.54	\$ 375.00	\$ -
	Account Balance	\$	4,076.92	\$	25.00	\$ 5,000.00						
	Bank Account & CD	\$	4,101.92			\$ 5,000.00						