

Troop Committee Minutes – March 7, 2004

Attendees: Dave Wisniewski, Chris Counts, Barbara Counts, Jody Williford, Mike Berno, Warren Hall, Danny Wright, Mark Rehak The first order of business was the ski trip. Jody went over the details for the drivers, while Chris talked the need to have updated medical forms for everyone. All participants will be wearing laminated tags with name, vital stats and a list of all the adult leader's cell phone numbers. Anyone choosing to upgrade his or her ski package can make the payment to Ski Apache via cash or credit card.

The spaghetti dinner fundraiser on Wednesday February 18th was a rousing success. Thanks to everyone who participated. The final amount was \$624.08 earned for the troop.

Post campout communication was briefly discussed. The committee agreed that this topic needs to be talked during Tuesday's open house/new scout parents meeting. The incoming parents need to realize that things will happen during campouts and their sons may only come home with part of the story. Just like with incidents at school, they are encouraged to contact the responsible adults directly when they first hear about it. For campouts this would be the scoutmaster associated with their son's patrol.

The agenda for Tuesday was talked briefly. Chris will have the slideshow going before the start of the meeting. Missy has agreed to work refreshments. All scoutmasters and committee members are asked to come in their Class A uniforms to make it easier for the new parents to recognize who is associated with the troop. Priorities for new parent volunteers include webmaster, membership chair, secretary and help with fundraising, outdoors, equipment and the committee chair. Dates to remind them of will be the April 20th YPT session and the May 4th court of honor. The troop committee challenge is currently scheduled for May 2nd.

The troop balance stands at \$15580.05, with \$10,679.50 of that held in reserve for the ski trip, \$1,310 for the canoe events, \$1,927 for the two summer camps and \$1,284.75 for the boys (popcorn earnings and assorted overpayments). This leaves \$378.80 unallocated funds in the account. Expected incoming funds include about \$850 in corporate volunteer grants, \$1000 in registration and the \$200 in back dues owed by the boys. Troop debt is currently at \$5,120.62, including the \$577.44 spent on the trailer enclosure.

Per Warren we are still missing 3 tents, a large frying pan and two coolers. Also there are now three lanterns that are no longer working. Warren will start contacting families individually to try and find the items.

Barbara Troop 957

Treasurer, Advancements Chair and Secretary