



Above & Beyond



Attendees: John B, Adrienne C., Dana, M, Carolyn H, Michelle, F., Chris Hasse, and Lori Patchett

Troop Committee Minutes 7/18/11

1. Call to order/Reflection- Gary gave reflection about the service our troop had given for the recent VBS at Redeemer
2. Approval of Minutes-June-reviewed minutes
3. Reports
 - a. Scoutmaster Report
 - i. Summer camp- 7/24-30, Terry working with SPL Eric- with admin duties, will be Merit badge midway
 - ii. High Adventure 9 youth 1 adult, will not need additional adult due to being paired up with another troop Still question about transportation, Gary will bring back, will need additional person to camp
 - iii. Aug troop campout-theme is backpacking
 - iv. Principle asked us to maintain garden during summer Last week, weekly meeting was at Chester school to clean up community garden-gathered 40# of veggies and donated to 2nd harvest.
 1. Wolverines to work in garden tomorrow night
 - v. Elections are next month-will go back to sixth month term, Gary commented on great job Nick has done as SPL. The plan is to have PLC at camp to discuss elections.
 - vi. Gary asked if next year committee can also coordinate transportation for high adventure trip.
 - b. Membership: all t-shirts given out
 - c. Equipment-paid for by Redeemer account still need inventory
 - d. Training – Carolyn will review training needs for the parents of new scouts.
 - e. Outdoor/Activities-Discussed paperwork for camp only missing 4 physicals
 - f. Treasurer-Dana's report-Scout accts-6517.55
Troop acct: 1765.31

Waiting to send last payment for adults going to camp
Scout requested scholarship for camp-scholarship granted-will pay tomorrow.
Will check to see if Pigott has early payment discount
\$1400 Redeemer check has not yet been deposited into the troop acct.
Detailed report enclosed

- g. Advancement-Lori's report- 7 Rank advancement and 10 merit badges in June and July
 - i. June 2 star and 2 2nd class
 - ii. July 2 first class 1 star
- 4. Old Business-
 - a. Transportation to summer camp-cancelling bus looking in to van-after discussion with all drivers, will not need van
 - b. Camp Payment-final payment will be made for adults this week.
 - c. Presented Charter to Linda, Redeemer account-discussion
- 5. New Business
 - a. Fund raising opportunity-Jac and Becca Morgan possible opportunity to sell first aid kits. Several varieties were reviewed. Selling cost each item \$10 and \$5 will potentially go to scout
 - i. Discussed possibility to sell at Valleyfest. Carolyn will discuss with Dale Peters to sell them in the Boy Scout booth at Valleyfest do not want to have to pay fee for booth.
 - ii. Committee members will review materials and info will be taken to the PLC. Will make a decision at next month's meeting
 - iii. John will help coordinate if it is decided that we sell them.
 - b. Eagle project Peirce Oeflein
 - i. Peirce reviewed his project with the committee, suggestion were made, he is to follow up with Carolyn after he completes the paperwork for signature.
 - ii.
- 6. Meeting adjourned Next meeting-8/15/11 Boards of review 8/1/11

