



Troop 26
Committee Meeting Minutes
Meeting Date –February 1, 2007

Committee Chairman Ted Dubie called the meeting to order at 7:10pm and offered the opening prayer. The meeting was held at the Kirk of the Hills Church.

The following troop leaders and committee members were present.

Richard Carson	Dennis Keilbarth
Don Davis	Randy McGuire
Cary Dubie	John Points Bill Shaffer
Ted Dubie	James Smith
Terri Duncan	Wayne White
Tony Duncan	Tony Wright
Ted Giovi	Ray Yarroll
Alan Hart	Dennis Zvacek
Bo Kaczmarek	Donalyn Zvacek

18 attendees

Previous Meeting Minutes

Dennis reviewed the minutes of the December 2006 meeting. The January meeting had been canceled. The minutes are available in the Member section of the troop website and printed copies were available at the meeting. The minutes were approved unanimously.

Treasurer's Report - Randy McGuire

Randy provided the February Treasurer's report. The package included a December 2006 Receipts and Expenditures Report, a Cash Status Report for 12/31/06, a 2006 Annual Receipts / Expenditures Report, January 2007 Receipts and Expenditures Report, A Fall 2006 Scout Fundraiser Summary, a Scout Dues Summary, and a Cash Status Report as of 1/31/07. The report package is included as an attachment to this document. Lettered callouts are highlighted items. .

The report was approved unanimously.

Randy recommended getting underway with Summer Camp plans, for both camps. Payments will be due soon. He will make our early Hale payments based on an attendance of 50 scouts.

Randy raised the issue of adult campout preparation. Although we have spent only \$250 to \$300 more per year than we took in adult camping fees, food is often wasted or sometimes low in quantity due to an inaccurate count. Cooks have to estimate how many people are coming, or chase people down, and often end up buying too much food.

After some discussion Ray made the motion to set the following camping fees. \$12 if paid by the end of the troop meeting immediately before a campout, \$17 if paid by noon on Thursday before a campout (the food is typically purchased Thursday evening, and if someone has not paid by noon Thursday they will be expected to bring their own food.

Depositing some money in a scout account and calling or emailing Randy was encouraged as a good way to meet this requirement.

Alan seconded the motion, which was approved unanimously.

A subsequent discussion of fundraiser participation followed. There was a suggestion that scout's and scouter's participation in fundraisers should be prohibited if they have not turned in all funds from the previous fundraiser. The proposal received some support but, after varied discussion, was tabled. All present were asked to review the subject and make suggestions to Bill.

Recognition

Big news – Out of our council, 10 leaders may be selected to receive the Silver Beaver. Of those ten, two were in the room, Randy McGuire and James Smith. Please join us for the recognition dinner on Feb. 24th.

Ted noted there had been other awards recently. Alan Hart had received the Eagle District Award of Merit and Dennis Zvacek was named the Eagle District Scouter of the year. Ted requested all awardees be recognized on the troop website.

Calendar Review

The troop calendar for February, March and April was reviewed. Bo asked that we set campout dates for the spring and summer. March had been set at 9-11, April will be 27-29 (this is the District Camporee dates), and May 18-20. June and July summer camp weeks are on the calendar and the last weekend in August was chosen for the float trip.

Scoutmaster's Report

Bill would like to make an impact on the OA this year. He hopes to increase participation and assist in their service work. He asks all leaders to join in. The meetings are held at the church at 35th and Harvard.

Summer camp – coming together – Mt. Rushmore visit and flag ceremony is firm, our touring is coming together. A cost projection should be available in 1 to 2 weeks. Bill has received comments from five troops that had gone to Medicine Mountain. They cover the full range of experiences. We need to go prepared to take care of the troop and cover the program and we'll be fine.

Hale may be in a different campsite this year. There are some new sites near the chapel.

Website – Bill likes the layout. The color should attract the kids. He has looked at many sites and likes ours. He has more ideas and asks everyone to send in theirs as well.

Troop Equipment

Tony had no additional news on the water buffalo acquisition and no other items to report.

New Business

Terri reported the Garage Sale will be held in April.

Alan reported the council and district had received quality awards. He also described a new award, the Centennial Unit. It is a program where the unit sets their goals and works to achieve them in conjunction with the centennial of scouting. More information will be available in the future.

Terri advised the group that the Project 2007 church has no heat so they will be meeting at Good Shepherd during February and March.

Dennis encouraged all leaders to participate in leader training, especially Woodbadge. Information is available at the troop meetings and on the website. Since almost all of the people at the meeting were Woodbadge trained, all were asked to encourage each other to participate!

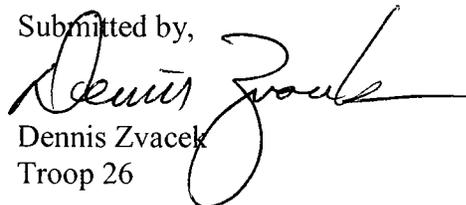
A need for more merit badge classes at troop meetings was expressed. There were only a few classes available last week.

Next Meeting

The next Troop 26 committee business meeting will be held at 7:00 pm on March 1, 2007, at the Kirk of the Hills.

The meeting adjourned at 9:16 pm.

Submitted by,



Dennis Zvacek
Troop 26

December 2006 Receipts and Expenditures Report

Cash Status Report as of 12/31/06

2006 Annual Receipts / Expenditures Report

January 2007 Receipts and Expenditures Report

Fall 2006 Scout Fundraiser Summary

Scout Dues Summary

Cash Status Report as of 1/31/07



Treasurer's Report – February 1, 2007

**Monthly Receipts/Expenditures Report
December 2006**

December Activity Y-T-D Activity

Dec campout refund

Receipts	Account		December Activity	Y-T-D Activity
	530 Campout Prepayments	a)	\$ (100.00)	\$ 5,348.00
	531 Campout - Council/ District		-	1,930.00
	532 Campout - Oklahoma Spcl		-	1,423.00
	533 2005 Jamboree		-	60.00
	534 Cosmosphere / Air and Space	b)	740.00	4,390.00
	535 Ski Trip	c)	4,794.00	4,794.00
	540 Fund Raiser - Albertsons		-	-
	541 Fund Raiser - Misc		-	-
	542 Fund Raiser - Garage Sale		-	-
	543 Fund Raiser - Amish Jams		-	2,170.00
	544 Fund Raiser - TU Concessions	d)	1,644.93	5,571.87
	546 Fund Raiser - Blue and Gold	e)	14,539.50	66,867.20
	547 Fund Raiser - Brush Creek		-	5,472.91
	548 Fund Raiser - Popcorn	e)	4,084.50	19,159.50
	549 Fund Raiser - Wreaths		66.50	1,889.00
	550 Miscellaneous		-	15.00
	551 Donations Received	f)	100.00	1,502.66
	552 Interest Earned		59.96	599.01
	554 Neckerchief/ Slides Sales		-	45.00
	556 Troop 26 Mug Sales		-	190.00
	557 Shirt Sales		-	172.00
	558 Rhino Shirt Sales		-	-
	565 Training Fees		-	150.00
	566 Uniform- Used/Sales		-	853.85
	570 Arrow of Light Ceremony fees		105.00	1,306.00
	580 2006 Summer Camp		-	22,818.00
	590 50th Anniversary		-	2.00
	599 Dues	g)	1,244.00	10,561.00
	XXX Transfer from scouts savings		(2,181.00)	(15,675.58)

December Activity	
Receipts	56
Expenditures	(69)
	(13)

Honey Springs

Total 25,097.39 141,614.42

Expenditures

Account		December Activity	Y-T-D Activity
620 Awards, Badges, Insignia		-	2,641.17
621 Anniversary Expense		-	-
630 Campout expenses	a)	182.34	5,316.78
631 Campout - Council/District		-	2,556.10
632 Campout - Oklahoma Special		-	1,118.30
633 2005 Jamboree		-	-
634 Cosmosphere Trip		-	3,843.60
635 Ski Trip		-	-
643 Fund Raiser - Amish Jams		-	1,166.40
646 Fund Raiser - Blue and gold	e)	30,633.00	56,675.00
647 Fund Raiser - Brush Creek		-	3,815.84
648 Fund Raiser - Pop Corn	e)	12,539.80	12,539.80
649 Fund Raiser - Wreaths		-	2,530.10
650 Miscellaneous expenses		-	60.00
651 Donations and gifts to Others		152.00	1,518.97
652 Interest expense		-	-
654 Neckerchief/ Slides		-	-
655 Mugs and cups		-	825.12
656 Photography		142.95	1,410.67
658 First Aid Supplies		-	-
659 Hospitality		-	228.25
660 Web page		-	688.40
661 T Shirts		-	-
662 Insurance - Fire and Theft		-	165.00
665 Training		-	461.43
667 Computer Supplies		61.06	475.96
668 Court of Honor Supplies	h)	615.91	5,301.43
669 Arrow of Light Ceremony		-	1,161.76
670 Registration	i)	3,893.13	4,351.38
671 Postage		-	66.30
672 Pine Tree fees		-	340.00
673 Program		-	848.48
674 Equipment - Misc		-	576.99
675 Stickman		-	480.01
680 Summer Camp expenses		-	22,200.16
691 Supplies		-	67.59
699 Service charge/return items		16.25	168.60

Total 48,236.44 133,599.59

Receipts over Expenditures \$ (23,139.05) \$ 8,014.84

Troop 26 Cash Status Report

Cash balance at December 31, 2006	\$ 76,622
Scout savings accounts	(21,777)
Tent fund	(12,727)
TU concessions - Special Activities Fund	(20,976)
TU concessions - Hurricane Relief Fund	(1,203)
Murphy Trust - Appropriated by Eagle Scouts	-
Murphy Trust - Unappropriated	(2,843)
Pinetree fees	(1,118)
Scholarship fund	(1,387)
Project 2006	-
Adult dues for camping equipment	(1,632)
Woodbadge fees	(90)
Air and Space Event	(740)
Ski Trip	(4,794)
Unrestricted cash balance at December 31, 2006	\$ 7,334
Unrestricted cash balance at November 30, 2006	\$ 9,373

Annual Receipts/Expenditures Report
Year ended December 31, 2006

					2005
	Receipts	Expenditure	Net receipts (Net loss)	Percent	Net receipts (Net loss)
Receipts with associated expenses					
Fund Raiser - Blue and Gold	66,867	56,675	10,192	44%	4,709
Fund Raiser - Popcorn	19,160	12,540	6,620	29%	7,804
Dues	10,561	4,351	6,210	27%	6,493
Fund Raiser - TU Concessions	5,572	-	5,572	24%	8,266
Ski trip	4,794	-	4,794	21%	-
Fund Raiser - Brush Creek	5,473	3,816	1,657	7%	1,268
Donations Received	1,503	-	1,503	7%	5,044
Fund Raiser - Amish Jams	2,170	1,166	1,004	4%	1,277
Uniform- Used/Sales	854	-	854	4%	519
2006 Summer Camp	22,818	22,200	618	3%	(145)
Interest Earned	599	-	599	3%	480
Cosmosphere Trip	4,390	3,844	546	2%	224
Arrow of Light Ceremony fees	1,306	1,162	144	1%	330
2005 Jamboree	60	-	60	0%	(27,681)
Neckerchief/ Slides Sales	48	-	48	0%	(1,248)
50th Anniversary	2	-	2	0%	-
Fund Raiser - Albertsons	-	-	-	0%	-
Rhino Shirt Sales	-	-	-	0%	-
Miscellaneous	15	60	(45)	0%	369
Campouts	8,698	8,991	(293)	-1%	(285)
Training Fees	150	461	(311)	-1%	(17)
Shirt and Mug Sales	362	825	(463)	-2%	172
Fund Raiser - Wreaths	1,889	2,530	(641)	-3%	2,775
Transfer from scout savings	(15,676)	-	(15,676)	-68%	(1,273)
	<u>141,614</u>	<u>118,622</u>	<u>22,993</u>	<u>100%</u>	<u>9,081</u>
Expenses without associated receipts					
Court of Honor Supplies	-	5,301	(5,301)	35%	(3,758)
Awards, Badges, Insignia	-	2,641	(2,641)	18%	(2,416)
Donations to Others	-	1,519	(1,519)	10%	(50)
Photography	-	1,411	(1,411)	9%	(1,579)
Program	-	848	(848)	6%	(613)
Web page	-	688	(688)	5%	(100)
Equipment - Misc	-	577	(577)	4%	(5,512)
Stickmen	-	480	(480)	3%	(464)
Computer Supplies	-	476	(476)	3%	(770)
Pine Tree fees	-	340	(340)	2%	(380)
Hospitality	-	228	(228)	2%	(290)
Interest expense	-	169	(169)	1%	(185)
Insurance - Fire and Theft	-	165	(165)	1%	-
Supplies	-	68	(68)	0%	(79)
Postage	-	66	(66)	0%	(55)
First Aid Supplies	-	-	-	0%	(1,187)
		<u>14,978</u>	<u>(14,978)</u>	<u>100%</u>	<u>(17,438)</u>
	<u>141,614</u>	<u>133,600</u>	<u>8,015</u>		<u>(8,357)</u>

Annual Receipts/Expenditures Report
Year ended December 31, 2006

Troop 26

2005

	Receipts	Expenditure	Net receipts (Net loss)	Non GF Non 2006	General Fund (Estimated)	Percent	General Fund
Receipts with associated expenses							
Dues	10,561	4,351	6,210	(560)	5,650	43%	5,843
Fund Raiser - Popcorn	19,160	12,540	6,620	(4,348)	2,272	17%	2,359
Fund Raiser - Blue and Gold	66,867	56,675	10,192	(7,954)	2,239	17%	(350)
Fund Raiser - Brush Creek	5,473	3,816	1,657		1,657	13%	1,268
Uniform- Used/Sales	854	-	854		854	6%	519
2006 Summer Camp	22,818	22,200	618		618	5%	(145)
Interest Earned	599		599		599	5%	480
Arrow of Light Ceremony fees	1,306	1,162	144		144	1%	330
Donations Received	1,503		1,503	(1,400)	103	1%	-
2005 Jamboree	60		60		60	0%	-
Neckerchief/ Slides Sales	48	-	48		48	0%	(1,248)
Fund Raiser - Amish Jams	2,170	1,166	1,004	(998)	5	0%	-
50th Anniversary	2		2		2	0%	-
Transfer from scout savings	(15,676)		(15,676)	15,676	0	0%	-
Cosmosphere Trip	4,390	3,844	546	(740)	(194)	-1%	224
Ski trip	4,794	-	4,794	(4,794)	-	0%	-
Fund Raiser - Wreaths	1,889	2,530	(641)		(0)	0%	-
Fund Raiser - TU Concessions	5,572	-	5,572	(5,572)	(0)	0%	-
Training Fees	150	461	(311)	280	(31)	0%	(17)
Miscellaneous	15	60	(45)		(45)	0%	369
Campouts	8,698	8,991	(293)		(293)	-2%	(285)
Shirt and Mug Sales	362	825	(463)		(463)	-4%	172
	<u>141,614</u>	<u>118,622</u>	<u>22,993</u>	<u>(9,768)</u>	<u>13,224</u>	<u>100%</u>	<u>9,519</u>
Expenses without associated receipts							
Court of Honor Supplies		5,301	(5,301)	1,050	(4,251)	32%	(3,758)
Awards, Badges, Insignia		2,641	(2,641)		(2,641)	20%	(2,416)
Photography	-	1,411	(1,411)		(1,411)	11%	(1,579)
Donations & Gifts to Others		1,519	(1,519)	300	(1,219)	9%	(50)
Program		848	(848)		(848)	6%	(613)
Web page		688	(688)		(688)	5%	(100)
Stickmen		480	(480)		(480)	4%	(464)
Computer Supplies		476	(476)		(476)	4%	(770)
Pine Tree fees		340	(340)		(340)	3%	(380)
Hospitality		228	(228)		(228)	2%	(290)
Equipment - Misc		577	(577)	399	(178)	1%	(2,454)
Interest expense		169	(169)		(169)	1%	(185)
Insurance - Fire and Theft		165	(165)		(165)	1%	-
Supplies		68	(68)		(68)	1%	(79)
Postage		66	(66)		(66)	1%	(55)
First Aid Supplies		-	-		-	0%	(1,187)
		<u>14,978</u>	<u>(14,978)</u>	<u>1,749</u>	<u>(13,229)</u>	<u>100%</u>	<u>(14,360)</u>
	<u>141,614</u>	<u>133,600</u>	<u>8,015</u>	<u>(8,019)</u>	<u>(5)</u>		<u>(4,861)</u>

Monthly Receipts/Expenditures Report
January 2007

		January Activity	Y-T-D Activity
Receipts	Account		
	530 Campout Prepayments	\$ 9.00	\$ 9.00
	531 Campout - Council/ District	-	-
	532 Campout - Oklahoma Spl	-	-
	533 2005 Jamboree	-	-
	534 Cosmosphere / Air and Space a)	1,185.00	1,185.00
	535 Ski Trip b)	(4,794.00)	(4,794.00)
	540 Fund Raiser - Riverwalk BBQ	1,425.00	1,425.00
	541 Fund Raiser - Misc	-	-
	542 Fund Raiser - Garage Sale	-	-
	543 Fund Raiser - Amish Jams	-	-
	544 Fund Raiser - TU Concessions	-	-
	546 Fund Raiser - Blue and Gold c)	1,529.60	1,529.60
	547 Fund Raiser - Brush Creek	-	-
	548 Fund Raiser - Popcorn c)	55.00	55.00
	549 Fund Raiser - Wreaths d)	1,925.00	1,925.00
	550 Miscellaneous	-	-
	551 Donations Received e)	100.00	100.00
	552 Interest Earned	57.50	57.50
	554 Neckerchief/ Slides Sales	-	-
	556 Troop 26 Mug Sales	-	-
	557 Shirt Sales	-	-
	558 Rhino Shirt Sales	-	-
	565 Training Fees	-	-
	566 Uniform- Used/Sales	25.00	25.00
	570 Arrow of Light Ceremony fees f)	245.00	245.00
	580 2007 Summercamp - Hale g)	100.00	100.00
	590 2007 Summercamp - Medicine g)	150.00	150.00
	599 Dues h)	246.00	246.00
	XXX Transfer from scouts savings	1,429.50	1,429.50
	Total	3,687.60	3,687.60
Expenditures	Account		
	620 Awards, Badges, Insignia	159.31	159.31
	621 Anniversary Expense	-	-
	630 Campout expenses	-	-
	631 Campout - Council/District	-	-
	632 Campout - Oklahoma Special	-	-
	633 2005 Jamboree	-	-
	634 Cosmosphere Trip	-	-
	635 Ski Trip	-	-
	643 Fund Raiser - Amish Jams	-	-
	646 Fund Raiser - Blue and gold c)	-	-
	647 Fund Raiser - Brush Creek	-	-
	648 Fund Raiser - Pop Corn c)	-	-
	649 Fund Raiser - Wreaths d)	1,933.04	1,933.04
	650 Miscellaneous expenses	-	-
	651 Donations and gifts to Others i)	55.00	55.00
	652 Interest expense	-	-
	654 Neckerchief/ Slides	-	-
	655 Mugs and cups	-	-
	656 Photography	38.43	38.43
	658 First Aid Supplies	-	-
	659 Hospitality j)	81.14	81.14
	660 Web page	-	-
	661 T Shirts	-	-
	662 Insurance - Fire and Theft	-	-
	665 Training	-	-
	667 Computer Supplies	-	-
	668 Court of Honor Supplies	5.43	5.43
	669 Arrow of Light Ceremony	-	-
	670 Registration	101.45	101.45
	671 Postage	-	-
	672 Pine Tree fees	-	-
	673 Program	55.00	55.00
	674 Equipment - Misc	-	-
	675 Stickman	-	-
	680 Summer Camp expenses	-	-
	691 Supplies	64.78	64.78
	699 Service charge/return items	6.50	6.50
	Total	2,500.08	2,500.08
	Receipts over Expenditures	\$ 1,187.52	\$ 1,187.52

Refund

Fall 2006 Scout Fundraiser Summary

(As of January 31, 2007)

2006 FALL FUNDRAISERS:				
	Receipts	Expenditures	Scout Accts	Troop Profit
Popcorn - Fall 06 % of receipts	\$ 18,741.50 100%	\$(12,539.80) 67%	\$ (4,347.76) 23%	\$ 1,853.95 10%
Blue and Gold - Fall 06 (Troop 26 Portion) % of receipts	35,249.10 100%	(30,633.00) 75%	(3,223.00) 17%	1,393.10 7%
Troop Total	\$ 37,434.60 100%	\$(26,616.80) 71%	\$ (7,570.76) 20%	\$ 3,247.05 9%

Notes:
\$483 Not collected

\$100 INSF Check

Wreaths - No Report

2006 Spring FUNDRAISERS:				
	Receipts	Expenditures	Scout Accts	Troop Profit
Blue and Gold - Spring 06 (Troop 26 Portion) % of receipts	29,798.65 100%	(26,042.00) 73%	(2,596.50) 19%	1,160.15 8%
Jam - Spring 06 % of receipts	2,170.00 100%	(1,166.40) 54%	(998.20) 46%	540 0%
Troop Total	\$ 16,071.50 100%	\$(11,311.25) 70%	\$ (3,594.70) 22%	\$ 1,165.55 7%

High number of bad checks this year

2005 FALL FUNDRAISERS:				
	Receipts	Expenditures	Scout Accts	Troop Profit
Wreaths - Fall 05 % of receipts	4,310.00 100%	(2,518.36) 58%	(1,349.68) 31%	441.97 10%
Popcorn - Fall 05 % of receipts	\$ 22,908.00 100%	\$(14,992.04) 65%	\$ (5,772.00) 25%	\$ 2,143.96 9%
Blue and Gold - Fall 05 (Troop 26 Portion) % of receipts	30,983.00 100%	(27,335.00) 75%	(2,569.50) 17%	1,078.50 7%
Jam - Fall 05 % of receipts	2,660.00 100%	(1,383.00) 52%	(1,277.00) 48%	0.00 0%
Troop Total	\$ 44,745.05 100%	\$(30,112.44) 67%	\$ (10,968.18) 25%	\$ 3,664.43 8%

Scout Dues Summary

(As of January 31, 2007)

Paid Scout Dues - November 2006	
September receipts	\$ 36
October receipts	2,088
November receipts	1,548
December receipts	1,152
January receipts	108
	\$ 4,932
# of scouts paid	137

Pending Scout Dues

of scouts rechartered
with unpaid dues 4

(1 INSF check)

Amount of Dues \$ 36.00

Pending troop funds \$ 144.00

Recharter fees

Recharter Recap

of Scouts 141
Amount of fees \$ 2,991.29

of Adults 81
Amount of fees \$ 901.89

Total Troop fees \$ 3,893

Total paid scout dues \$ 4,932

Dues in excess of recharter fees \$ 1,039

Troop 26 Cash Status Report

Cash balance at January 31, 2007	\$ 77,809
Scout savings accounts	(24,284)
Tent fund	(12,902)
TU concessions - Special Activities Fund	(20,976)
2007 Summercamp - Hale Scout Reservation	(100)
2007 Summercamp - Medicine Mountain	(150)
TU concessions - Hurricane Relief Fund	(1,203)
Murphy Trust - Appropriated by Eagle Scouts	-
Murphy Trust - Unappropriated	(2,943)
Pinetree fees	(1,118)
Scholarship fund	(1,387)
Project 2006	-
Adult dues for camping equipment	(1,662)
Woodbadge fees	(90)
Air and Space Event	(1,925)
Unrestricted cash balance at January 31, 2007	\$ 9,069
Unrestricted cash balance at December 31, 2006	\$ 7,334



**TROOP 26 COMMITTEE
INDIAN NATIONS COUNCIL**

FEBRUARY 1, 2007 AGENDA:

CALL TO ORDER: Ted Dubie, Chairman
INVOCATION:

APPROVE MINUTES FOR DEC., 06 (there was no meeting in Jan., 07): Dennis Zvacek

TREASURER'S REPORT FOR DEC., 06 and JAN., 07: Randy McGuire, Treasurer

RECOGNITION OF 4 VERY SPECIAL HONOREES: Bill Shaffer

- Silver Beavers
 - Randy McGuire
 - James Smith
- Eagle District Scouter of the Year 2006
 - Dennis "Woody" Zvacek
- Eagle District's Award of Merit
 - Alan Hart

CHAIRMAN ISSUES:

Website: Breaking News!

IMPORTANT DATES TO NOTE:

February

- 4 Boy Scout Sunday
- 6 Project 2007
- 8 Arrow of Light - Metro
- 10-11 Tulsa Air & Space Museum Outing
- 13 Arrow of Light
- 16-18 Campout
- 20 Indian Nations Council Eagle Banquet
- 20 Project 2007
- 21 Tulsa 26 Scouts Inc
- 22 Arrow of Light - Darnaby
- 24 Council and Silver Beaver Presentation Banquet
- 25 Arrow of Light - St. Pius
- 27 Arrow of Light - Holland Hall

March

- 1 Troop Committee
- 6 Arrow of Light
- 6 Project 2007
- 9-11 Campout
- 15 Owasso AoL

NAIL DOWN IMPORTANT DATES

SCOUTMASTER ISSUES: Bill Shaffer, Scoutmaster and Director of Program

- South Dakota Trip: Ed Hobbs or Bill in his absence
- Guess who's doing the flag ceremony at the Council/Silver Beaver Banquet?

EQUIPMENT AND EQUIPMENT EXPENSE ISSUES: Tony Wright, Adult QM

FUNDRAISING:

- Garage Sale in April: Donalyn Z & Terri D

OLD BUSINESS:

NEW BUSINESS:

ADJOURNMENT, Next meeting March 1, 2007 at 7:00 pm at Kirk of the Hills Presbyterian Church.