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Treasurer's Report for Troop 188

5/26/2004

Beginning Balance: **\$ 8,258.33**

Deposits

Registration Deposit (Scout Dues)	\$	50.00	
Scout Account Deposit	\$	128.90	Urlocker
Camp deposits	\$	189.00	
High Adventure-Canoe Trip	\$	1,631.00	
High Adventure-Lake Powell	\$	2,010.00	
	\$	<u>4,008.90</u>	

Checks/Payments

Scout Accounts	\$	(228.90)	Urlocker, Debonte
	\$	<u>(228.90)</u>	

Ending Balance **\$ 12,038.33**

Net change **\$ 3,780.00**

Account Description	Acct Amount
Scout Account balance	\$ 2,411.17
High Adventure-Canoe Trip	\$ 3,059.00
High Adventure-Lake Powell	\$ 2,760.00
Summer Camp	\$ 6,980.00

Adjusted Balance w/o Scout Accounts **\$ 9,627.16**

Adjusted Balance after High Adventure **\$ 3,808.16**

Working Balance **\$ 65.66**

Scouts 58

BOY SCOUT TROOP 188 COMMITTEE MEETING
Wednesday, May 26, 2004

Present

Nick B.	Norm Bastian
Tim Canney	Mark Clark
Robert Donahue	Craig Heikes
Ed Kotsides	Frank Lancaster
Jaime Mares	David M.
Eamon M.	Terry Martin
Matt Rosing	Kerry Waldron
Rick Zimmer	

April Minutes

- Approved as submitted.

Treasure's Report

A) Financials

- Beginning Balance: \$8,258.33
- Deposits: \$4008.09
- Ending Balance: \$12,038.33
- Net Change: \$3,780.00
- Adjusted Balance w/o Scout Accounts: \$3,808.16
- Mr. Bastian moved & Mr. Waldron seconded that we move \$200 to Troop Account in Greeley.

B) Other topics

- Mr. Heikes reported that we received \$16.09 from Albertsons.
- The Cake Auction raised \$820. The event was well received and funds from event will be dedicated camp gear.

May Wrap Up

- Troop Meetings
 - Rock Climbing was the theme for May.
 - Spring Camporee participants enjoyed the camp out.
 - Patrol Box clean up was the next meeting.
 - Collin Martin's presentation on Rock Climbing was well received.
 - Scout Olympics and Advancement sessions was next meeting.
 - Court of Honor comments:
 - Length of COH was raised as concern. We'll anticipate a 2-hour COH in August.
 - Need to appoint a patrol to set up and one patrol to clean up.
 - Canoe Trip preparation in May
 - Training held at the Cranor's home
 - May included a "dry run" campout

Summer Preview

- Troop Meetings
 - June 1st – Life saving at EPIC
 - June 8th – Linton Park / Preparing for Summer Camp
 - June 12th – Ranch Fence building, -or- Eric Edwards Eagle project
 - June 15th – Dairy Queen bike ride
 - June 22nd – Week long Summer Camp
 - June 29th – Linton Park / PLC & Bike rodeo
 - July 6th – EPIC / swimming

Canoe Trip

- Life Saving – scheduled for next Tuesday, June 1st.
- Emergency Preparedness: The boys, who have not completed the merit badge, will need to complete the EP packet and return it by Tuesday June 1st. They will not be able to complete the Emergency Kit and the Troop Mobilization but will need to complete these last two requirements by the COH in August.
- All boys need to bring their Class A Uniforms for a flag retirement.

Lake Powell

- Swimming and Life Saving merit badges will be required. Everyone has started making payments and the next payment is due in June.

Summer Camp Report

- Need tents for 45 people and we have tents for 40. We'll be buying additional tents before Summer Camp.
- Everyone has paid for Summer Camp

DiscussionTopics

- Adult Patrol Box Meeting is scheduled for Wednesday, June 2nd at 7:00 PM, Sportscasters. We need to also get another Patrol box for the Troop.
- Troop Storage Unit: The committee thinks it is time we got out of the Storage area. Need to start looking for a new space as we are spending about \$420 a year.

Around The Table

- Junior Leadership Training: Scheduled for the last week of July. To attend Scout must be 13 years old, 1st Class and a letter of recommendation from Scout Master.
- David thanked the Committee and the Leadership patrol for their support. He will resign effective June 1st as he will be leaving for the summer and Kelly H. will take over as SPL until elections are held in July.
- It was recommended that we capture tips and recommendations from SPL.

Next Meeting

- June 30, 2004, 7:00 P.M. at Mr. Martin's home.