



LEADERSHIP MEETING

November 5, 2007

Pledge of Allegiance

Meeting brought to order at 7:09 pm

Committee members present:

J. Kline C. Hanosh T. Bartnicki D. Hull M. Yonkus D. Zemke
R. Lovett **T. Bloom**-ex T. Cheuy B. Swift J. Boroski L. Weathers

Old Business:

- Family Camp
- **Don't use sausages next time; more planning in advance; Sunday was a bit disorganized.**

New Business:

PEOPLE (Den Report, advancements, recognition)

- Turn in den report to Leah Zadigian at mzadigian@peoplepc.com and she will include in newsletter.

UNIT QUALITY (Leadership training, recognition)

- Mrs Zadigian has offered to produce a pack newsletter for our Scouts and families.
- National Summertime Pack Award—framed certificate for room and ribbon for pack flag
- University of Scouting—attended by Yonkus, Kline, Chuey and Swift.
- **Pack Trainer Report—need to know who is trained, untrained and untrainable. Ray L. to verify and report info to Tom B for Packmaster update.**
- **National Quality Unit application—need to work with Unit Commissioner to set goals; Jeff K to complete.**
- **Pack should be putting information into Parish newsletter on a regular basis.**
- **Pack needs to be more service oriented in donating time and service to parish and community---Can-Do, St Vincent de Paul, special events.**

GROWTH (Upcoming event planning report)

- St Albert's has informed the pack the gym is now \$50/hour to rent, proof of insurance with Parish as a rider and classroom is not rented out or available.
- **November Pack meeting will be held Nov 15th 7pm in Scout room.**
- Pack meeting for November is Toys for Tots. Bring new, unwrapped toys for the US Marine Corps Toys for Tots campaign.

SERVICE EXCELLENCE (Service project planning)

- Operation Can Do—Map from Council needs review. Several of the streets assigned to our pack already had bags delivered from another pack. Pick up bags/cans Saturday November 10th beginning at 10am-12p
- **Can / Bottle Drive proposed for just after January 1st, 2008 for pack activity.**

PROFITABILITY (Treasurer Report, receipt submission, spending decisions)

- Expenses for flowers to McKeever Family approved in the amount of \$54.00.
- Need check to M. Croskey in the amount of \$19.00 for cable access/website closure.

Open forum:

- Take responsibility and do your best; we are not living up to the standard.
- **Den responsibilities for each pack meeting (flags, songs, skits)—D Hull to handle assignment of den responsibilities.**

Meeting adjourned at 8:35pm

R/S

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