

REGULAR IONE MEMORIAL DISTRICT MEETING
LOCATION – Ione Memorial Hall, 207 S. Amador Street Ione CA 95640

Thursday, February 9, 2023 – 6:00 PM

AGENDA

- A. CALL TO ORDER
- B. PLEDGE OF ALLEGIANCE
- C. ROLL CALL

Jerry McCarthy, Chair
Weldon Lincoln, Treasurer
Gareth Hall, Director
Jerry Brady, Director
Richard Wynne, Secretary

- D. STAFF PRESENT:
- E. PUBLIC PRESENT:
- F. PUBLIC COMMENT:

NOTE: This time is reserved for members of the public to address the board on items not appearing on the agenda. A limit of two (2) minutes per speaker and a total of six (6) minutes per topic shall be observed. No discussion is allowed on public comments. The law does not allow any action to be taken, nor extended discussion, on any item not on the agenda.

Brown Act 54954.3(b)

Is there any person who wishes to address the board at this time?

- G. APPROVAL OF CONSENT CALENDAR:

Notice to the Public: All matters listed under this category are considered to be routine by the Ione Memorial District and will be enacted by one motion. Unless a specific request is made by a Director or the public, the Consent Calendar will not be read. However, if discussion is required, that item will be removed from the Consent Calendar and considered separately.

- 1. Approval Of Agenda
- 2. Minutes Of The Last Regular Meeting
- 3. Financial Reports

- H. SECRETARY COMMUNICATIONS

- I. STAFF REPORT

- 1. Rick
- 2. Crystal

- J. VFW REPORT

- K. AD HOC COMMITTEE REPORTS

- 1. Rolling Stock (**Chair: Jerry McCarthy;** Bob Gray, Mike Smith)
- 2. ADA (**Chair: Jerry McCarthy;** Weldon Lincoln, Rick Germolus, Bob Gray)
- 3. Storing Recreational Vehicles (**Chair: Jerry McCarthy,** Rick Germolus, Weldon Lincoln)

Notice to the public: The public may comment on any agenda item before a vote. Comment is limited to four (4) minutes.

- L. UNFINISHED BUSINESS - None

- M. NEW BUSINESS

- 1. Nominations for Board positions as follows: Jerry McCarthy – Chair; Weldon Lincoln – Treasurer; Gareth Hall – Director; Jerry Brady – Director; Richard Wynne – Secretary
- 2. Presentation from Cub Scout Pack 477 – See Attachment, Request for a matching grant of \$500 for troop jackets. Discussion and Action.

- N. NEXT REGULAR MEETING March 9, 2023 - 6:00 p.m.

- O. ADJOURNMENT

IONE MEMORIAL DISTRICT REGULAR MEETING
LOCATION – Memorial Hall, 207 S. Amador Street Ione CA 95640
Thursday, January 12, 2023 – 6:00 PM - **MINUTES**

- A. CALL TO ORDER at 6:02 PM by Jerry McCarthy
- B. PLEDGE OF ALLEGIANCE
- C. ROLL CALL
- Jerry McCarthy, Chair
 - Weldon Lincoln, Treasurer [Excused]
 - Gareth Hall, Director
 - Jerry Brady, Director
 - Richard Wynne, Secretary
- D. STAFF MEMBERS PRESENT: Rick Germolus [Excused], Crystal LaBarre
- E. PUBLIC PRESENT: 0
- F. PUBLIC COMMENT: Letter from Cub Scout Pack 477, read by Jerry McCarthy, requesting a \$500 grant for the purpose of purchasing pack jackets.
- G. CONSENT CALENDAR: Moved by Wynne to accept as presented; 2nd by Hall; Carried 4 Ayes 0 Noes
1. Agenda
 2. Minutes of the last regular meeting
 3. Financial Report
- H. SECRETARY COMMUNICATIONS: Letter from Amador County Tax Collector with list of properties going up for auction because of tax defaults.
- I. STAFF REPORT
1. Rick: a) Relayed through Crystal that the back door to the Memorial Hall needs to be replaced due to damage from weather elements.
 2. Crystal: a) The gas leak on the heater at the Memorial Hall was repaired. However, Rick smelled gas again when he turned on the unit. Had Comfort Solutions come and the smell is coming from burnt gas. There were no leaks to be found. They said it is okay to run but not running efficiently. b) AT&T came to service down line on 1/10. It wasn't their line. Called Volcano and it's their line. It is scheduled to be fixed on 1/13. c) PG&E came and looked at tree that is about to fall on 1/3. They determined that it would not be a threat to the existing lines. The lower lines are open secondary lines with low voltage. Therefore, they did not trim the top of the tree. d) Fallen tree from the storm was cut down on 1/2/23. They came back and took down tree that was about to fall over on 1/3/23. Cost is \$1,000 total split into two invoices. Brush will be chipped after the storm. Rounds will be set aside for fire wood. Used Professional & Special Services Account. e) Vet Hall is using AT&T phone and internet. We discontinued Volcano internet and returned equipment.
- J. VFW Report: Nothing was reported
- K. AD HOC COMMITTEE REPORTS
1. Rolling Stock (**Chair: McCarthy**; Bob Gray, Mike Smith): Jerry McCarthy relayed from Bob Gray that there is an electrical issue with the M37. Mike is trying to outsource. New harnessing for fuel tank on 5 ton by modifying brackets.
 2. ADA (**Chair: Jerry McCarthy**; Weldon Lincoln, Rick Germolus, Bob Gray): No Report
 3. Parking Lot Storage (**Chair: Jerry McCarthy**; Weldon Lincoln; Rick Germolus): No report
- L. UNFINISHED BUSINESS:
1. Motion made by Wynne to research & install most affordable program that allows secure and guest access to the internet at the Memorial Hall. 2nd by Hall; Carried 4 Ayes 0 Noes
- M. NEW BUSINESS:
1. Motion by Hall to transfer cut up wood from fallen tree to VFW Post (Brady added "8254") for disposition to deserving veterans. 2nd by Brady; Carried 4 Ayes 0 Noes

2. Motion by Wynne to authorize solicitation of bids to replace the heating and air conditioning units that serve the Memorial Hall and Veteran's Hall. McCarthy modified "And all other variations to include single or double units". 2nd by Brady; Carried 4 Ayes 0 Noes

N. NEXT REGULAR MEETING February 9, 2023 – 6:00 PM

O. ADJOURNMENT 6:34 PM; It was moved by Hall to adjourn; 2nd by Wynne; Carried 4 Ayes 0 Noes
Respectfully Submitted, Crystal LaBarre, Administrative Assistant

Financial Report

Balance Sheet Fiscal Year 2023										
JULY-DEC										
Acct #	Account	Budget	Jul	Aug	Sep	Oct	Nov	Dec	Balance Jul-Dec	Remain. Bud.
47890	Reimbursements	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 50.00	\$ -	
50100	Salaries	\$ 25,440.00	\$ 2,120.00	\$ 2,120.00	\$ 2,120.00	\$ 2,120.00	\$ 2,120.00	\$ 3,180.00	\$ 11,660.00	45.83%
50310	FICA/Medicare	\$ 1,947.00	\$ 1,010.90	\$ 162.18	\$ 162.18	\$ 162.18	\$ 162.18	\$ 243.27	\$ 44.11	2.27%
50500	Worker's Comp	\$ 1,464.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,464.00	100.00%
51200	Communications	\$ 600.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 600.00	100.00%
51400	Household Expense	\$ 900.00	\$ -	\$ 120.13	\$ 97.79	\$ -	\$ -	\$ 251.84	\$ 430.24	47.80%
51500	Insurance	\$ 3,400.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,400.00	100.00%
51700	Maint: Equip	\$ 2,300.00	\$ 283.59	\$ 57.56	\$ -	\$ 500.00	\$ -	\$ 33.92	\$ 1,424.93	61.95%
51706	Roll. Stock Cons Main.	\$ 2,000.00	\$ -	\$ 37.69	\$ -	\$ 369.00	\$ 529.46	\$ -	\$ 1,063.85	53.19%
51707	Roll. Stock Durab Main.	\$ 5,000.00	\$ 701.74	\$ 26.93	\$ -	\$ -	\$ 14.32	\$ -	\$ 4,257.01	85.14%
51760	Maint: Website fees	\$ 200.00	\$ -	\$ -	\$ 68.89	\$ -	\$ -	\$ 68.89	\$ 62.22	31.11%
51800	Maint: Bldgs/Grounds	\$ 2,500.00	\$ 974.74	\$ 551.60	\$ 354.84	\$ 284.68	\$ 81.24	\$ 110.22	\$ 142.68	5.71%
52200	Office Supp	\$ 1,300.00	\$ 171.74	\$ 60.00	\$ -	\$ 107.69	\$ 105.27	\$ 58.00	\$ 797.30	61.33%
52300	Prof & Spec Serv	\$ 13,300.00	\$ 450.00	\$ 450.00	\$ 450.00	\$ 991.00	\$ 624.56	\$ 1,870.46	\$ 8,463.98	63.64%
52328	Audits	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	#DIV/0!
52364	Training	\$ 2,000.00	\$ -	\$ -	\$ -	\$ 156.25	\$ -	\$ -	\$ 1,843.75	92.19%
52393	Special Projects	\$ 10,000.00	\$ -	\$ 1,702.45	\$ -	\$ -	\$ -	\$ 3,000.00	\$ 5,297.55	52.98%
52483	Stipends	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	#DIV/0!
52500	Rent, lease equip	\$ 200.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 200.00	100.00%
52700	Minor Equip	\$ 3,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 58.36	\$ 2,941.64	98.05%
52800	Spec Depart Exp	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	#DIV/0!
52809	Vet Hall Spec Reqsts	\$ 10,000.00	\$ 5,795.20	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,204.80	42.05%
52905	Travel & Transportation	\$ 500.00	\$ -	\$ -	\$ 134.55	\$ -	\$ 162.10	\$ -	\$ 203.35	40.67%
53000	Utilities	\$ 20,000.00	\$ 2,289.59	\$ 1,524.62	\$ 1,068.76	\$ 2,497.24	\$ 1,307.76	\$ 1,860.68	\$ 9,451.35	47.26%
	Total Serv/Supp	\$ 106,051.00	\$ 13,797.50	\$ 6,813.16	\$ 4,457.01	\$ 7,188.04	\$ 5,106.89	\$ 10,735.64	\$ 57,952.76	54.65%
56110	Bldgs & Improv	\$ 20,000.00	\$ -	\$ -	\$ -	\$ 850.00	\$ 3,023.06	\$ -	\$ 16,126.94	80.63%
56180	Capital Improv Maj Proj	\$ 53,599.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 53,599.00	100.00%
56200	Equip	\$ 10,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 10,000.00	100.00%
	Total Fixed Assets	\$ 83,599.00	\$ -	\$ -	\$ -	\$ 850.00	\$ 3,023.06	\$ -	\$ 79,725.94	95.37%
	TOTAL ALL CAT.	\$ 189,650.00	\$ 13,797.50	\$ 6,813.16	\$ 4,457.01	\$ 8,038.04	\$ 8,129.95	\$ 10,735.64	\$ 137,678.70	
101002	Petty Cash/Bank		\$ 1,100.00	\$ 1,100.00	\$ 1,100.00	\$ 1,100.00	\$ 1,100.00	\$ 1,100.00		
101730	General Account		\$ 204,601.07	\$ 193,815.19	\$ 188,098.74	\$ 185,154.12	\$ 187,150.59	\$ 226,109.25		
101733	Project Reserve		\$ 256,360.31	\$ 256,360.31	\$ 256,360.31	\$ 256,879.41	\$ 256,029.41	\$ 253,006.35		
	Less Outstanding Warrants									
	Total in Bank	\$ -	\$ 462,061.38	\$ 451,275.50	\$ 445,559.05	\$ 443,133.53	\$ 444,280.00	\$ 480,215.60		

	REVENUE:	Hall Rental	Security Deposit	Current Secured	Current Unsecured	Supplemental Roll	Del. Supplemental	Interest	State Homeowners	Other	Total
July		\$ 630.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 208.78	\$ -	\$ -	\$ 838.78
August		\$ 705.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 705.00
September		\$ 805.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 805.00
October		\$ 1,425.00	\$ -	\$ 1,800.09	\$ -	\$ -	\$ -	\$ 923.99	\$ -	\$ -	\$ 4,149.08
Novemebr		\$ 1,200.00	\$ -	\$ 5,130.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,330.00
December		\$ 605.00	\$ -	\$ 48,166.30	\$ -	\$ -	\$ -	\$ -	\$ 156.61	\$ -	\$ 48,927.91
January		\$ 772.50	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 772.50
February		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
March		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
April		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
May		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
June		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Totals		\$ 6,142.50	\$ -	\$ 55,096.39	\$ -	\$ -	\$ -	\$ 1,132.77	\$ 156.61	\$ -	\$ 62,528.27
										\$ 62,528.27	

Date	Acct #	Account	Company/Individual	Purpose	Expense	Acct Total
12/23/2022	47890	Reimbursements	Sierra Native American Council	Partial Refund on Rental	\$ 50.00	\$ 50.00
12/2/2022 & 12/20/22	50100	Salaries	Patrick Germolus	Bonus & November Salary	\$ 3,180.00	\$ 3,180.00
12/20/2022	50310	FICA/Medicare	Social Security/Medicare	November Payroll	\$ 243.27	\$ 243.27
	50500	Worker's Compensation	Golden State Risk Management			\$ -
	51200	Advertising				
	51200	Advertising				
	51200	Advertising				\$ -
12/2/22	51400	Household	Amazon	Toilet Paper, Paper Towels, Lysol Cleaner, Urine Neut., Chocolates	\$ 140.89	
12/16/22	51400	Household	Lowe's	Cleaning Supplies	\$ 110.95	
	51400	Household				\$ 251.84
	51500	Insurance & Bonds				\$ -
12/16/22	51700	Maintenance/Equip	Lowe's	Battery Charger for Mower	\$ 33.92	
	51700	Maintenance/Equip				
	51700	Maintenance/Equip				
	51700	Maintenance/Equip				\$ 33.92
	51706	Rolling Stock Consm Maint				
	51706	Rolling Stock Consm Maint				\$ -
	51707	Rolling Stock Durab Maint				
	51707	Rolling Stock Durab Maint				\$ -
12/31/22	51760	Maintenance/Website	Techcost Matrix	FY22-23Q2	\$ 68.89	\$ 68.89
12/16/22	51800	Main-Bldgs/Improv	Lowe's	Cover for Sprinkler Valves	\$ 5.90	
12/23/22	51800	Main-Bldgs/Improv	Ione Ace Hardware	Shop Surge Protector	\$ 32.32	
12/6/22	51800	Main-Bldgs/Improv	Safeguard Pest Control	Spray for bugs	\$ 72.00	
	51800	Main-Bldgs/Improv				
	51800	Main-Bldgs/Improv				
	51800	Main-Bldgs/Improv				
	51800	Main-Bldgs/Improv				
	51800	Main-Bldgs/Improv				
	51800	Main-Bldgs/Improv				\$ 110.22
12/9/22	52200	Office Supplies	USPS	Annual Post Office Box fee	\$ 58.00	
	52200	Office Supplies				
	52200	Office Supplies				
	52200	Office Supplies				
	52200	Office Supplies				\$ 58.00
12/2/22	52300	Prof & Spec Serv	Crystal LaBarre	Performance Bonus	\$ 200.00	
12/9/22	52300	Prof & Spec Serv	Township #2 Cemetery District	Administrative Services	\$ 400.00	
12/9/22	52300	Prof & Spec Serv	Sierra Foothill Fire Extinguisher	Service 9 Ext., 4 new Ext.	\$ 419.46	
12/9/22	52300	Prof & Spec Serv	C&P Tax Service	November Payroll	\$ 50.00	
12/29/22	52300	Prof & Spec Serv	Comfort Solutions	Cleaned out Bumer assembly on Heater	\$ 246.00	
12/29/22	52300	Prof & Spec Serv	Comfort Solutions	Fixed gas leak on piolet tubing & orifice assembly	\$ 555.00	\$ 1,870.46
	52328	Audits				\$ -
	52364	Training/Conferences				\$ -
12/2/22	52393	Special Projects/events	VFW Post 8254	Grant for Veteran's Christmas Meals	\$ 3,000.00	\$ 3,000.00
	52483	Stipends				\$ -
	52500	Rents, Leases, Equip				\$ -
12/16/22	52700	Minor Equip	Lowe's	Pointing Trowel	\$ 7.74	
12/23/22	52700	Minor Equip	Ione Ace Hardware	Vet Hall Maintenance of Displays	\$ 50.62	\$ 58.36
	52800	Spec Dept Exp		Special Election costs		\$ -
	52809	Vet Hall Spec Reqsts			\$ -	\$ -
	52905	Travel/Mileage				\$ -
12/9/22	53000	Utilities	ACES Waste Services	Trash pickup	\$ 184.67	
12/23/22	53000	Utilities	Amador Water Agency	97-000	\$ 76.00	
12/23/22	53000	Utilities	Amador Water Agency	97-001	\$ 76.00	
12/2/22	53000	Utilities	AT&T	IMD Internet	\$ 47.73	
12/30/22	53000	Utilities	AT&T Mobility	Set up 2 iPhones for District	\$ 404.15	
12/2/22 & 12/29/2022	53000	Utilities	AT&T	VFW Phone & Internet (2 months)	\$ 194.50	
12/16/22	53000	Utilities	City of Ione	Sewer	\$ 122.10	
12/23/22	53000	Utilities	PG&E	3	\$ 506.47	
12/23/22	53000	Utilities	PG&E	7	\$ 149.11	
12/2/22	53000	Utilities	Volcano Communications	VFW Internet	\$ 99.95	\$ 1,860.68
	56110	Bldgs & Improv				
	56110	Bldgs & Improv				\$ -
	56110	Bldgs & Improv				
	56180	Cap Improv Maj Proj				
	56180	Cap Improv Maj Proj				
	56180	Cap Improv Maj Proj				\$ -
	56200	Equipment				\$ -
TOTAL					\$ 10,735.64	\$ 10,735.64

Date	Acct #	Account	Company/Individual	Purpose	Expense	Acct Total
1/27/2023	47890	Reimbursements	Michael Gomez	Refund on Memorial Hall Rental	\$ 62.50	\$ 62.50
1/20/2022	50100	Salaries	Patrick Germolus	December Payroll	\$ 2,120.00	\$ 2,120.00
1/20/2022	50310	FICA/Medicare	Social Security/Medicare	December Payroll	\$ 162.18	\$ 162.18
	50500	Worker's Compensation	Golden State Risk Management			\$ -
	51200	Advertising				
	51200	Advertising				\$ -
	51200	Advertising				\$ -
1/20/23	51400	Household	Quill	Toilet Bowl Cleaner, Seat Covers and Dispensers	\$ 116.41	
	51400	Household				
	51400	Household				\$ 116.41
	51500	Insurance & Bonds				\$ -
	51700	Maintenance/Equip				
	51700	Maintenance/Equip				
	51700	Maintenance/Equip				
	51700	Maintenance/Equip				\$ -
	51706	Rolling Stock Consm Maint				
	51706	Rolling Stock Consm Maint				\$ -
	51707	Rolling Stock Durab Maint				
	51707	Rolling Stock Durab Maint				\$ -
	51760	Maintenance/Website				\$ -
1/20/23	51800	Main-Bldgs/Improv	Safeguard Pest Control	Spray for Bugs	\$ 72.00	
	51800	Main-Bldgs/Improv				
	51800	Main-Bldgs/Improv				
	51800	Main-Bldgs/Improv				
	51800	Main-Bldgs/Improv				
	51800	Main-Bldgs/Improv				
	51800	Main-Bldgs/Improv				
	51800	Main-Bldgs/Improv				
	51800	Main-Bldgs/Improv				\$ 72.00
1/6/23	52200	Office Supplies	USPS	Renewal Post Office Box Fee	\$ 58.00	
1/20/23	52200	Office Supplies	Quill	Pencil Top Erasers	\$ 5.22	
1/27/23	52200	Office Supplies	Amazon	(7) Robert's Rules of Order	\$ 52.43	
	52200	Office Supplies	USPS	VOID Warrant	\$ (58.00)	\$ 57.65
1/13/23	52300	Prof & Spec Serv	Township #2 Cemetery District	Administrative Services	\$ 400.00	
1/6/23	52300	Prof & Spec Serv	C&P Tax Service	December Payroll	\$ 50.00	
1/13/23	52300	Prof & Spec Serv	Thomas Haeseker	Tree Service Removal	\$ 1,000.00	
	52300	Prof & Spec Serv				\$ 1,450.00
	52328	Audits				\$ -
	52364	Training/Conferences				\$ -
	52393	Special Projects/events				\$ -
	52483	Stipends				\$ -
	52500	Rents, Leases, Equip				\$ -
1/27/23	52700	Minor Equip	Meeks	Mud Boots	\$ 23.53	
	52700	Minor Equip				
	52700	Minor Equip				\$ 23.53
	52800	Spec Dept Exp		Special Election costs		\$ -
	52809	Vet Hall Spec Reqsts				\$ -
	52809	Vet Hall Spec Reqsts				\$ -
	52905	Travel/Mileage				\$ -
1/13/23	53000	Utilities	ACES Waste Services	Dump Run		
1/20/23	53000	Utilities	ACES Waste Services	Trash Pick-Up	\$ 189.36	
1/20/23	53000	Utilities	Amador Water Agency	97-000	\$ 76.00	
1/20/23	53000	Utilities	Amador Water Agency	97-001	\$ 64.18	
1/27/23	53000	Utilities	AT&T	IMD Mobile Phones	\$ 172.47	
1/27/23	53000	Utilities	AT&T	VFW Phone & Internet	\$ 98.18	
1/13/23	53000	Utilities	City of Lone	Sewer	\$ 122.10	
1/27/23	53000	Utilities	PG&E	3	\$ 466.88	
1/27/23	53000	Utilities	PG&E	7	\$ 94.45	
1/27/23	53000	Utilities	Volcano Communications	Refund on Service Discontinued	\$ (54.81)	\$ 1,228.81
	56110	Bldgs & Improv				
	56110	Bldgs & Improv				
	56110	Bldgs & Improv				\$ -
	56180	Cap Improv Maj Proj				
	56180	Cap Improv Maj Proj				\$ -
	56180	Cap Improv Maj Proj				\$ -
	56200	Equipment				\$ -
					TOTAL	\$ 5,230.58

To the gracious ladies and gentlemen of the Lone Memorial District,

The Cub Scout pack 477, of Lone, California, requests a \$500.00 matching grant for the purpose of purchasing pack jackets for the pack members. The veterans of VFW post 8254, Lone, California, are proud sponsors of pack 477 and have generously donated \$500 towards said endeavor.

The benefits to our young boys of such a donation include helping teach and build esprit de corps, solidarity, and camaraderie amongst our youngest of citizens. It allows our young boys to learn uniformity, pride in one's self and the pack, and respect towards each other and their uniform. All traits needed in assisting our young boys to become young men, and eventually the men who will lead our communities.

Our scouts and veterans proudly and honorably work hand in hand on a daily basis to achieve not only merit badges, and awards, but also vital life lessons.

The Cub Scout pack 477, humbly appreciates your consideration of this request.

Respectfully,

Rick Boughner Jr.
USMC veteran
Bear den leader pack 477,
Lone, California.