

**Meeting Minutes for District 7:** 07/06/2021 Minutes prepared by Brianna M.

Meeting started at 7:03 PM with Serenity Prayer.

***Attendance:*** Joey S., Brianna M., Mary, Terre Z., David V., Mark T., Jackie, Bharian, Steve P.

Past meeting minutes read by Brianna for the June District 7 meeting. Terre made a motion to accept the minutes as read, Mary seconded the motion. Motion passed unanimously.

**Treasurer Report:** Report given by Mary. Last month's report included an outgoing check for literature in the amount of \$72.50, the balance in June was \$1727.45. This month's report includes income in the amount of \$134 from a \$109 donation from the 12 o' clock high group, and a \$25 donation from the UPPITY Women's 11th Step group. Outgoing funds went to reimburse literature in the amount of \$171.25. The current balance is \$1690.20.

Mary is going to write the check for intergroup for the BBQ as discussed at the previous District business meeting.

Terre made a motion to accept the treasurer report as presented. Mark seconded the motion. Motion passed unanimously.

**Treatment committee:** No report given.

**PI Committee:** Report given by Mark. Since the last meeting, there were deliveries to Allcare, Asante, Valley immediate Care, and St. Anne's Church. Meeting schedules and pamphlets have been delivered to CRC, GP Chamber of Commerce, Veteran's office in GP, Sobering Center, RR Chamber of Commerce, IV Chamber of Commerce. Spoke with the assistant superintendent of three rivers school multiple times, and my plan is to send them a letter from PI book. There will also be letters sent to retirement centers and to some churches. He has been in contact with the courier and sneak preview to find cost for advertisement, will discuss this more in new business.

He spent \$12.50 on pamphlets.

**Sunshine Committee:** No report given.

**JOCO Intergroup:** Report given by Steve. He would like to know if we need copies of the receipts for the District and Mary can send the check to intergroup. The intergroup will take care of reimbursement for Steve. No receipts are needed for the district.

**GSR Reports:**

*No reports given*

**Old Business:** Alternate positions and CPC still open.

**New Business:** Mark T. made a motion to be reimbursed for the \$12.50 for pamphlets he purchased, Mary seconded the motion. Motion passed unanimously. Mark said he will provide the receipt to Mary.

Mark said the courier told him it will cost \$49.83 for three lines for one month for advertising on their print paper and online papers. Joey would like to know what section the ad would be under, and Mark said this would be under the classifieds under clubs/support groups. Joey asked if there were any free sections and Mark said he asked, and the courier said they no longer do free advertising of any kind. Mark feels it would be great to run a month ad for this month and in December. Joey is wondering if this can be coordinated with intergroup and see if there is a way to track if the ad is bringing in calls. Joey is going to contact the intergroup and talk to them about this. This topic will be put on the agenda to be discussed again at the next business meeting after Joey has had a chance to discuss with the intergroup.

No further business. Mary made a motion to close the meeting. Jackie seconded the motion. Motion passed unanimously.

Meeting closed at 7:27 pm with the Responsibility statement.