

## Intergroup Minutes 11/18/2021

Present: Steve P., David V., Catherine C., Suzanne, Erin D., Amber L., Christine L, Winslow C, Shawn T, Tamara and Jeff

Open with Serenity prayer

Catherine read minutes - Suzanne motions to accept minutes, christine 2nd, passes

Reports:

Suzanne vice chair/office manager

- 51 answering service calls
- Trisha journalist doing a Daily Courier article on support groups, Suzanne has no idea what to do
- Bridging the gap parolee call to office, we don't have someone in that position
- Someone called needing a sponsor
- All the 12 step calls were picked up
- \$35 in bottle drop balance (we got \$100 from it for our account)
- 50 or so walkins
- Volunteer office shifts open: Every other monday pm, every other wed morning, tues pm, fri pm
- She checked the bylaws and it does not say where money should go when we do a distribution

David Treasurer

- 13,950.04
- Thanks Erin for help with treasurer Audit

Erin Auditor

- Stepped in for an informal audit to make sure procedure was being followed
- Reconciled statement to general acct principles so now bank statement reflects balance sheet
- How did you make it balance? -Steve
  - QuickBooks had 3 accounts, cash, literature, and reserve but you only have one bank account so having 3 QB accounts couldn't be reconciled, she altered the profit and loss, now literature income and expenses are now 'other', if you subtract literature and now that's how much cash we have
  - She wonders why we end the month in the middle of the month
    - Maybe because Winslow likes to know things thru the 15th so he can put them in the next month's newsletters?
- Profit loss year to date comparison, she thinks what we want is page 5 or 4 of the pdf
- Suzanne motions to accept treasurer's report as presented, 2nd amber l, passes

Catherine/Web

- Some website updates

Literature/Shana

- As Bill Sees It backordered
- All coins are now in stock

#### Winslow/Newsletter

- Wants to send out newsletter early next week especially re: marathon meetings, suzanne told him it will be same as last year
  - Christine re marathon meeting, we decided to go with district's zoom account to do both xmas and new years marathon meetings, was going to get with catherine to get something on the website for those who want to speak/host for like 2 or 3 hour blocks
  - Start time? Details are still being worked out. Xmas 12/23 midnight, to xmas day at noon, new years
- Wants help with digital basket

#### Christine Events

- Marathon
  - Zoom only marathon meeting using dcm zoom account
  - She needs to get it on the website and a signup sheet - 2 to 3 hour blocks for hosting
  - She needs a check sent to city parks for 4th of july next year, \$145.50, \$75 of that is refundable after the event,
  - Spring fling - floral building at fairgrounds for spring fling event, she is looking into it.
  - Catherine motion \$145.50 for 4th of july next year, Tamara 2nd, passed

#### Group Check Ins

- Amber - NextGen of AA Sunday night at 6 at New Song church, in person only and pretty good turnout, around 25 last sunday including newcomers
- Suzanne - women's safe haven zoom only, 20-24 people each week
- Jeff Sobriety Rocks m,w,f 6pm sun 11am 18-25 people, special interest activities group, friendsgiving coming up, white elephant gift party maybe a dance, working on getting bowling night started, 8-10 home group 2nd sunday of every month business meeting, 3-4 newcomers 3 regularly and 1 hit or miss
- Shawn new gsr for turning point group, m and w hybrid, attendance m is twice what it is wed, on zoom we get 6-10, in room hard to say but about double that. 8-10 at our business meetings, new treasurer getting settled in, he did gsr school and will be attending assembly tomorrow

Winslow wants to know about AA fun, Tamara says Friends of Bill W might bring it back trying to find a good time to schedule it. Sobriety rocks will probably host it. Bingo? David says it was run by hilo and they are talking about running it when pandemic tapers off.

#### Old Business

- Steve would like to get people together to go over the bylaws to see if it still makes sense, who would like to get together one afternoon to go over it. David: sounds like a steering committee job and anyone else interested.

#### New Business

- David, currently we only have one set of keys for the safe. He decided to go get 2 new sets, which cost \$140, one to the office manager, one to the chair who happens to be on the checking account. If someone lost the only set it would be bad.

Motion to close, suzanne

Close with Responsibility Statement