

Steering Committee Meeting 7-27-2021

Meeting was called to order at 5:30

Mike-Chairman

Chad-Vice Chair

Rob-Treasurer

Don- Intergroup Rep

Sharon-Secretary

Ronda-Coordinator of Central Office

Treasurer's report:

Contributions to July Date: Contributions: Individual \$141, Group \$3957, Merch Sales \$5714, Net Income (\$1338). Merch sales were strong, but wages are dispersed 3<sup>rd</sup> check this month (one of 2 months of the year this happens). Credit Card fees are high because of Gratitude Dinner (these fees are in the event budget).

Old Business:

- 1) Letter from Caring Sharing Group re Amendment: Will go to vote on Tuesday.
- 2) Storage: Fee being raised and not a well-built structure. Considering moving our storage. Ronda and Rob went and looked at others, on a waiting list for one but a way out for commitment (approx. 1 year).
- 3) Answering Service: Making sure of preparedness. Ronda contacting Kirk to make a plan – possible digital access to 12 Step Packet information.

New Business:

- 1) Prudent Reserve: Continuously in the red by approximately (\$3000). As funds already moved earlier this year, should move funds to cover now. SC will reconsider next month.
- 2) Workshop for Service and include H&I recruitment for positions. Ronda has flyer, announce at next 2 Business Meetings. September 25 at Central Office, Snacks included. Don to bring Presenters.

Reports: Central Office:

Gratitude Dinner budget to approve: Unanimous approval. Ticket Sales stopped waiting to see what happens with Covid. 500 sold to date. 8/16 next payment due to Atlantis.

Meeting closed at 6:10 with the Responsibility Pledge.