

**Steering Committee Meeting**

9-27-22

Meeting Opened @ 5:34pm by Rob

**Roll Call**

Rob, Sharon, Nik, Ronda, Don, Tison, Adam (Zoom)

**Verification of Quorum-verified**

**Treasurer's- Sharon**

Expense average for the month; Discussion about charging surcharge to CC transactions for Gratitude Dinner for events;

Group Contributions-2741; Individual Contributions-550; Birthday Contributions-87;

Merchandise Revenue-5052; Ttl income-9944; COGS-3035; Ttl Expense-4128;

Net income-(1311)

**Old Business**

How NNIG Business Meetings can a Chair miss-Discussion and possible guideline change to 16.13 concerning attendance of Central Service Committee

Online in-person tech liaison- Discussion about forming an Ad Hoc Committee for outreach to on-line meetings; Reaching out to other Intergroups about what experience they have; Reaching out to GSO about experience; Adam beginning to research more information from entities

**New Business**

New printer contract-Cost Analysis for new contract; New machine that can fold & punch holes-current contract- \$368.51-Current \$379-New; Currently we are incurring overage charges & new contract comes in under current lease by by \$64-Voted and Approved

Halloween Budget-Approved

Discussion about Chair Workshops for early next year

**Chairperson's Report-Rob**

No Report

**Vice-Chair Report-Adam**

No Report

**Secretary Report-Don D**

No Report

**Intergroup Rep-Nik M**

No Report

**Intergroup Rep-Tison**

No Report

**Ronda-Central Office**

Quarterly Office Meeting last Friday;

Meeting closed @ 6:45 by Rob w/ Responsibility Statement