



IGR Meeting July 18, 2023

**MEETING ID: 834 8089 6922 (NO PASSWORD REQUIRED)**

**LINK: <https://us02web.zoom.us/j/83480896922>**

**(Waiting Room Will Open at 6:15 p.m.)**

**OPEN MEETING 6:31 PM, SERENITY PRAYER Megan, TWELVE TRADITIONS Sarah**

**IGR Reports:**

**NOTE: The following IGRs were present and all reported STATUS QUO unless noted below:**

- **Carol- Spiritual Progress**
- **Dena – Third Tradition** - Low attendance at Saturday meetings
- **Ryan E. Smokestack** – Dropping Monday night 10 p.m. meetings, Adding Saturday 5:30 p.m.
- **Michael – Primary Purpose**- July 30 is a speak and eat with Tracy G.
- **Beth – Horseshoe Group**
- **Sue- Park Road Acceptance**
- **Jane- Lunchbox**- Great attendance
- **Kat- Lady's Night**
- **Jim- Twilight Group**
- **Sarah – Shandon Happy Hour**
- **George – Starting Over Group**
- **Melly – Back to Basics**
- **Kim – Broad River**
- **Amanda – Chapin** – Speak and eat Friday 28 with food at 6:30 p.m. and speaker (Amanda) at 7:30 p.m. This is a closed meeting.

#### **STEERING COMMITTEE REPORTS**

**Secretary – Ryan E:** Meetings minutes from September passed and approved at 6:39 p.m.

**Treasurer – Dave N:** Treasurer's report presented by Dave. Operating expenses were \$1,339.90. There were no new expenses. Inventory expenses totaled \$2,128.97, Total expenses were \$3,468.07 for June. Passed and approved at 6:41 p.m. Contribution report: Total contributions reported by Dave, \$680.04 passed and approved at 6:43 p.m.

**Literature Chair – Peri B:** Literature inventory reported by Peri. Total Inventory \$21,280. Report was passed and accepted at 6:44 p.m.

**Information Chair – Josee M. Welcome** Josee as our new info chair. Please send all Information on upcoming Group events to [Gciinfosc@gmail.com](mailto:Gciinfosc@gmail.com).

**Technology Chair – Daniel N:** Daniel reports that we are still working out kinks on phone services. We are seeing progress. The microphone placement issue has been addressed; a new location has offered better hearing for zoom participants. We are currently in the process of synchronizing email data to the office computer. Passed and approved at 6:47 p.m.

**Old Business:**

- A. New Financial Reports. Behind the scenes tasks to sync everything are almost completed. Training for office volunteers is TBD.
- B. Phone Service. So far, we're looking at complex transfer processes versus reliability in transfers. Transfers are continuing to be an issue with no assistance or resolutions from Spectrum. Newer services being investigated seem to have complex transfers. George stated he would prefer complex transfers to easy ones that aren't reliable.
- C. Newcomer Kits. We are still awaiting backordered materials for the kits. We have downloaded PDFs from AAWS but are having to reformat the files to print on letter-sized paper and to also save pages. We hope to have these completed within the coming weeks.
- D. Online store. Slow progress but we want to think through all, or most, of the variables before we start designing the storefront online.

**New Business:**

- Chapin library has Inquired about pamphlets or a pamphlet rack in the library. Everyone was okay with Intergroup using the \$940 for local library materials to accommodate this request since the Lexington County libraries are now stocked and Richland County libraries won't allow stock at each branch.
- **No other new business.**

ADJOURNMENT: Meeting closed at 6:59 p.m. with Lord's Prayer.

**Next IGR business meeting: 8/15/2023 at 6:30 p.m. (Zoom and in person at Intergroup)**