IC INTERGROUP MINUTES – 6/1/24

**Called to order at 10:00 am.**

**Attendees:** Emily L. (Chair),Ann T. (Webmaster), Joe (Communications), Nikki T (Phone Chair), Ryan (Secretary), Susan J. (Treasurer), Stan C. (District liaison), Rick W. (trustee), Donna (Young People).

**Not Attending:** Brian D. (Co-chair), Becky (Melrose), Sean F. (Melrose breakfast club), Carrie (North Liberty), Tim H. (Tuesday night trudgers).

**Chair Reports**

**Secretary’s Report:** May meeting minutes approved by all attending.

**Treasurer’s Report:** See report below, approved by all in attendance. A lot going on so may not be totally accurate, will be resolved next month. Check to Carrie for water hasn’t been cashed, Susan will check with Ricarda who gave the check with her. Received a second $2500 donation from Melrose and confirmed it was intended, they have also been donating to District and Area, so we shouldn’t need to donate. Consider throwing a late summer and/or Halloween party.

**Chair:** Thank you for help with the picnic! The shift we had to make was better than we planned.

**Co-chair:** Not attending.

**Phone chair:** Made a list to pass around meetings for the phone list, plan to also send out via email. Also plan to email AnserPlus with updated list and data on number of callers.

**Webmaster:**Nothing new to report.

**Communications:** Nothing new to report. Likes Susan’s idea for late summer or Halloween event. Susan asked who is supposed to be monitoring the email address, probably the communication chair. Joe will look into getting the email login. Received an email from a medical student about meetings to attend, Emily directed them to open meetings list.

**Intergroup district liaison:** Met in Muscatine on May 19th due to Memorial Day. Sitting okay for treasury, received some donations. Conference coming up in Sioux City. Some talk about hosting fall 2025 conference.

**Group Reports**

**Donna (Young people’s group):** Attendance is good, no activities at this time, have seen the printout to sign up for the phone list, but would like a copy. Will provide an email so Nikki can send via email.

**Joe (unofficially for AA squared Wednesday evening):** Quite a few students, including medical. Atheist and agnostics, so they end the meeting with jokes.

**Old Business:**

**Spring Picnic:** Went very well despite having to pivot from the shelter at Willow Creek.

**Proposed Bylaws:** Still needs to be posted to the website. Emily will send the latest copy to Ann.

**Venmo account:** Susan already has an account so it can’t be in her name, suggested using her mom, but maybe should be someone else. Will ask around for suggestions.

**New Business:**

**Summer/Fall Party:** Men’s meeting used to do a Halloween party, but hasn’t in a few years (too much work). Check with Midwest group to see what other events are going on. Consider September, but maybe conflict with home football games. Halloween party seems like the way to go: skits, chili cook-off, etc. Motion to start planning for a party, approved by all. See if we can get the location of the clapper meeting, costume party and skits. Get a subcommittee together (Susan, Joe, Nikki). October 26th is a Saturday but is Iowa Homecoming, so October 19th (away game) seems like a better option, Nikki will check with Zion to see if we can reserve. Future idea: sober game watch and tailgate, maybe with/at Melrose.

**Announcements:** None.

**Adjourned at 10:40 am.**

Submitted by Ryan H, IC IG secretary.

**Meeting Info:**  
<https://us02web.zoom.us/j/81005064290?pwd=YmVBencvbDlBdGZ0NWlDU0czL1VNQT09>  
Meeting ID: 810 0506 4290  
Passcode: Wilson  
One tap mobile  
+16465588656,,81005064290#,,,,\*400554# US (New York)  
+16469313860,,81005064290#,,,,\*400554# US

**June 2024 Intergroup Treasurer Report**

Beginning online donation acct: $433.69

Beginning checking acct: $2,666.66

Beginning prudent reserve: $600.83

**Expenses**

Anserplus $157.29

Verizon $51.70

Jimmy Johns $317.96🡪pd to Susan J

Costco plus Staples $138.81🡪pd to Nikki T

Plants $31.70🡪pd to Nikki T (pd check $21.70 plus $10 cash from picnic)

Hy Vee $25🡪pd to Carrie for water

**Donations**

Melrose Group $2,500

Picnic donations $149.72

Paypal donation $24.25

Ending online donation acct: $457.94

Ending checking acct: (appears $25 to Carrie never cashed maybe??)

Since deposits not done/Verizon hasn’t cleared---this report may be inaccurate

$4,603.92

Ending prudent reserve: $600.83