

Intergroup 7/29/21

Attendance:

Traditions ready by Jerry

June minutes read and approved

Treasury:

- Beginning Balance:\$6937.21
- Contributions: \$0
- Expenses: \$194.45 (Corrections and Treatment disbursements)
- Ending Balance:\$6742.76
- Available Funds: \$3252.36

Committee Reports

- Corrections: Beginning balance \$462.53, City/county jail open to volunteers. Contact Sherry at 402-441-1930. State facility reopening, volunteers asked to re-orient. REquest from city/county for 10 soft cover big books, sent. Next meeting august 3 6pm 3A at The Meeting Place. All are welcome.
- Special Events: First meeting back. Working on things for the holidays.
- Treatment: Not present
- PICPC: Face to face meeting at highway diner was fun. Member spoke with an association that supports sight impaired individuals, to see how PICPC could help them. Another member looking to contact the bar association. Ordering literature. Wil do Homeless Connect September 14th at Pinnacle Bank Arena, let Cindy know if you'd like to come, it's a great time. Meeting 3rd Tuesday at highway diner 6pm.
- Hotline: Calls are mostly getting connected. Most looking for information, some wanting conversation. A few unusual calls. Looking to meet as a group again but having scheduling difficulties.
- Website: website still up and running ok. Received update for a meeting. Central Office is still working on a hard copy meeting list. Still working on Meeting Update Form. Discussion as to sharing website host contract with Central Office and split the cost 50/50.
- Central Office: met 7/22, had to postpone due to some scheduling conflicts, much discussion about meeting lists, agreed to separate surrounding towns from Lincoln meetings. Lots of discussion had about the website/URL and cost. Would be happy to share that cost with Intergroup if Intergroup is okay with that. Discussion regarding outside entity information may be on the Central Office website. Discussed insurance coverages. One new board member was elected. 6 of 9 positions are currently filled. Next meeting is 10/21/21 at the Central Office at 7pm.
 - Total Sales Q2: \$8906.35
 - Donation: \$5041.03
 - Income: \$13,947.38
 - Expenses: \$15,340.85
 - Net Loss: \$1393.47
 - Checking Balance: \$6266.77
 - Savings Balance: \$15,073.85
 - Total Funds: \$21,340.62

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District Reports

- District 22: DCM reported on Area Assembly. District 21 is hosting Unity Picnic. Discussions were held for having upcoming elections for new rotations. District 22 groups doing well.
- District 21: minutes sent to Intergroup via email prior to meeting.
- District 29: not present
- District 3: not present

Old Business

- Church has reinstated the mask mandate as well as sanitation requirements for meeting in person. Discussion had. Consensus to continue on Zoom.

New Business

- Does Intergroup want to share website Host Contract with Central Office? Will be 2 totally separate websites with nothing connecting the website. DreamHost allows unlimited websites on the contract. Discussion had. Central Office requests Intergroup produce a statement for the cost of Central Office's contract. Central Office would like to get a website up and running again. Motion made to allow Central Office to share website host contract with Intergroup, 10 approved, motion approved.

Motion to close, seconded, meeting ended at 7:20pm.