

ShiaCoaa (District 10 Area 32)
 February 7, 2010
 Christ Episcopal Church, Owosso

Chairman Grant L opened the meeting with a moment of silence, for those still sick and suffering, followed by the Serenity Prayer.

Secretary Juan Z read Minutes from the December meeting. Minutes accepted as read.

Treasurer Ken B presented his report (Attached). Ken brings with him past experience as treasurer and offers a, much anticipated, format for the treasurer position, that should be followed for years to come. Accurate and up to date accountings of funds were presented to the District.

GREETINGS SHIACOAA,

I am most grateful to serve as your treasurer. Thank: you. The account remains at 5/3 BANK with Ray H., trustee and myself, treasurer as account holders (signatures) with a federal FEIN number. We now have checks and the contractual bills routed to the address below. We also obtained a contract for a night depository (no cost) so the treasurer need not hold funds. The data submitted below is largely self-explanatory.

ALCOHOLICS ANONYMOUS
 SHIACOAA DIST. 10
 COMMITTEE TREASURER'S REPORT

February 3, 2010

SHIACOAA DISTRICT 10 TREASURY / ACCOUNT SHEET							
DATE	TYPE	ITEM DESCRIPTION	CREDIT	DEBIT	BALANCE	BANK. BALANCE	ERROR
2009		BALANCE BROUGHT FORWARD			\$460.61	\$460.61	\$0.00
12/1	CASH	DCM mileage (cash to Rick C.)		\$40.00	\$420.61		
12/1	CASH	Literature @ workshop (cash to Ray H.)		\$24.50	\$396.11		
12/1	CK	Corunna MonlWedlFri. Serenity Group	\$260.00		\$656.11		
12/1	CASH	meeting collection	\$9.00		\$665.11		
12/1	CASH	Elsie Wed. moming Group #9	\$5.00		\$670.11		
12/1	CASH	Durand Sat. 12/12 Group #8	\$15.00		\$685.11		
12/1	CASH	Durand WedlThurs/Fri. Group #7	\$56.00		\$741.11		
12/1	CASH	Owosso Wed. Fresh Start Group #21	\$21.00		\$762.11		
12/1 7	ATM	ATM reconciliation			\$762.11	\$762.11	\$0.00
12/1 8	100 1	to Rick C. (meeting cards publishing)		\$236.00	\$526.11		
12/12 9	100 2	Staples (endorsement stamp)		\$23.31	\$502.80		
201 0		BALANCE BROUGHT FORWARD			\$502.80		

1/7	100 3	The Argus Press (classified ad)		\$41.78	\$461.02		
1/12	MO	Durand Mon. night group (IAa USPS) #6	\$62.00		\$523.02		
	ATM	<i>Delux Check Co. checks ordered 12117</i>		\$25.99	\$497.03		
1/12	ATM	A 1M reconciliation			\$497.03	\$497.03	\$0.00
1/13	CASH	Elsie Wed.ITPrning Group material donation #9	\$37.15	\$37.15	\$497.03		
	USPS	December Bank Statement (adjusted) see sheet			\$497.03	\$497.03	\$0.00
1/28	CHI<	Durand Fri. night group #7	\$20.00		\$517.03		
1/28	CHI<	Elsie AM Moo Town group #9	\$8.00		\$525.03		
2/1	100 4	Verizon North(help line & directory listing)		\$39.98	\$485.05		
					\$485.05		
		SUMMARY			\$485.05		
		PI/CPC Reserve	\$276.56		\$208.49		= WORKING BALANCE

When making contributions by check or money order, direct the payee as: SHIACOAA

Our working balance results by subtracting the PI/CPC reserve from the last unadjusted balance equaling \$208.49. See the Secretary's report for proposals, expenses an a submission of a job description by the treasurer.. Any desire to modify this report willingly accepted. I can be contacted at the address below

In Grateful Service,

KenB.

**Please use this address:
SHIACOAA
4801 N Ruess Rd.
Owosso, MI 48867**

Treasures report accepted as read.

Motion passed to reimburse Ken B for \$22.64 for expenses (stamps, envelopes).

Argus Press Bill received for \$37.11, accepted for payment.

OLD BUSINESS:

DCM Rick C brought up the topic of CMIA,

Special thanks to Ray H, who has handled the paying of the rental for VFW hall, and has ordered the chicken for lunch and doughnuts for the morning of CMIA.

All help is assembled and ready to go, Thank you District.

Grant L suggested each group submit a name of someone wishing to attend East Central Regional Forums, with a drawing taking place and the District to pay for room expenses for the winner. Rick C motioned for this discussion to be tabled until further notice. Motion accepted.

Bill D is continuing his collection of District office position descriptions, only a

couple more are needed, Bill suggested, they then be reviewed and made accessible on the District webpage. This would benefit many people interested in expanding on their service work. Motion passed to table discussion until further notice.

Roger C stressed the importance of registering for the upcoming Mock Conference, and the Conferences informative message. More info on the Mock Conference will be posted when available.

NEW BUSINESS:

Our DCM Rick C presented a P.I. *IC.P.C* report on the Shiawassee County Public Libraries and High Schools (Attached). The report shows which facilities have or do not have Big Books and 12&12 Books available. Rick presented the motion to use the current P.I. *IC.P.C.* funds, to purchase 12-Twelve&Twelve Books and 10-Big Books for the libraries and 7-Big Books for the high Schools. Motion passed to purchase books from Ray H. for \$238.29, with a delivery reimbursement to Rick C. of \$38.27 for delivery. (The subject of reimbursement for fuel was brought into question for discussion and since this falls in with P.I. *IC.P.C.* work, District will cover costs)

Please see attached DCM report.

Bill D suggested others step up to help with this task and to try to keep the message going,

The topic of P.I./P.C.P was discussed briefly, focusing on the importance of having members of the District on the committee at Area level.

The District's Fall Workshop was tabled, with the date and theme decided upon:

Theme: Group Inventory/ Group Conscience

Date: 04-17-10

Chairperson: Roger C

Location: (to be announced)

The next District Meeting will be on April 1, 2010 at the First Congressional Church, 403 N. Saginaw St. Durand at 6:30 p.m.

Thank You to the Fellowship Group in Owosso for hosting our District Meeting.

Yours in Service and Fellowship,

Juan Z

Secretary

**Shiawassee Co. Public Libraries
Big Book & Twelve and Twelve**

P.I./ C.P.C.

Baker College	<i>Already have both</i>	Elsie	B.B. - 12 & 12
Bancroft	B.B. -12 & 12	Laingsburg	B.B. - 12&12
Byron	B.B. - 12 & 12	Lennon	12 & 12
Corunna	B.B. -12 & 12	Morrice	B.B. -12 & 12
Durand	<i>Already have both</i>	New Lothrop	B.B. - 12 & 12
Vernon	B.B. -12 & 12	Owosso	12 & 12
Perry	B.B. -12 & 12	Ovid	B.B. -12 & 12

12 Twelve & Twelve @ 7.40 =88.80

10 Big Books @ 8.00 = 80.00

168.80

Tx.10.13

SUB TOTAL: 178.93

Total miles for delivery per Mapquest 134 @.25 = 33.50

TOTAL: 212.43

Shiawassee CO. Public High Schools

BIG BOOK ONLY

Corunna H.S.
Durand H. S.
Laingsburg H.S.
New Lothrop H.S.
Ovid H.S.
Perry H.S.
Owosso H.S.

7 Big Book's @ 8.00 = 56.00 + tx 3.36 = 59.36

+ **178.93** (Total from libraries)

238.29

*Cost of Literature: $178.93 + 59.36 = 238.29$ --- + Mileage@ 33.50 = **\$ 271.79**

That leaves \$4.77 in our P.I./C.P.C. Fund

(Which I will gladly accept toward long distance calls, and a sandwich during deliveries.)

D.C.M. REPORT

DEC.- JAN.

ACTIVITIES

Not a lot of activity to report outside of the usual curriculum that takes place within our District. Seemingly old news, but fitting the time frame of this report, was the success of our Annual New Years Eve Dance. The event was very, very well attended. Lots of good food and beverage. Karaoke and dancing. Tons of raffle drawing gifts, including cash gifts. Very few Districts are able to offer a "free admission" celebration such as what our District was able to provide. Absolutely none of this could have possibly taken place without the service-minded volunteers that freely gave of their time, and of course, the many members of our Fellowship that unselfishly donated the funds that made this all possible. Applaud yourself. You know who you are.

As the District Intergroup Minutes will reflect (2-3-10), a Motion was made and passed, allowing for our "P.I./C.P.C. Funds" to be used to purchase literature to distribute to our Public Libraries and to our local High School Libraries. This literature includes our "Alcoholics Anonymous" text and our "Twelve Steps and Twelve Traditions" publication. Word-of-mouth advertising about this is another way of carrying the message to those who wouldn't otherwise know or be aware of, yet another avenue of where to find our message in print.

March is the month for our Mock Conference, held in Mt. Pleasant. Fliers are now out with all the pertinent info. Please contact you G.S.R. for more information on this, and how to get involved. This is a once a year opportunity to actually be involved in, and be a part of making the decisions our Delegate will take to New York's, "General Service Conference", as our Group Conscience. Play a part, be a part ... Mock Conference in March!!!

In service,

Rick C.

D.C.M.

