

DISTRICT 10 MEETING – THURSDAY, JANUARY 4, 2018

Meeting hosted by Thursday Night Group at The Congregational Church, Durand, Michigan
Peg R. chairing.

Meeting called to order: 6:00 pm by Peg R. Meeting opened with a moment of silence followed by the Serenity Prayer.

Treasurer's Report: Peg R. read Treasurer's Report and distributed copies. Report accepted as read.

Secretary's Report: Kim D. read minutes. Minutes accepted as read.

Webmaster's Report: Bill D. reported that website was up and running as of 12.30.2017. Internet Explorer is having problems that we are not having with Chrome, Firefox, or any of the others. SHIACOAA.ORG now incorporates the use of Google Maps.

Old Business: Mike P. brought remaining directories and passed them out to those in need. All changes should be brought to CMIA and given to Mike P.

New Business: Bonny F. made a motion to purchase potato salad, baked beans and green bean casserole to go with the chicken and rolls. This was done last year and it worked out well. Motion seconded and passed.

Kim D. offered to chair the CMIA committee which was to meet directly following this meeting. Tom M. commented that last year there wasn't enough places at the table for the GSR meeting so people ended up in the few rows behind the tables and couldn't hear well. Discussion about ways to section off areas for noise reduction.

In Attendance: Bonny F., Crystal B., Kim D., Dave S., Mike P., Mark M., Brian M., Bill D., Peg R., and Tom M.

Motion made to adjourn: Seconded and passed. Next meeting is scheduled for first Friday in March. Destination to be decided. Check shiacooa.org for destination information – it will be posted when decided upon.

Description	Ck#/Receipt	Income	Expenses	Balance
1/1/2018 Beginning balance w/bank				\$1,296.66
1/4/2018 Hotline	Ck #182		\$39.00	\$1,257.66
1/4/2018 Durand Thursday Night Group	170405	\$43.00		\$1,300.66
1/4/2018 Durand Tues Night Ladies	170406	\$24.00		\$1,324.66
1/4/2018 Owosso St Joes Sunday Mtg	170407	\$50.00		\$1,374.66
1/4/2018 1/2 District Meeting Basket		\$5.00		\$1,379.66
Ending Balance				\$1,379.66
Outstanding Check #179			\$10.00	\$1,369.66
Less Prudent Reserve				\$(400.00)
Working Balance				\$969.66
		\$122.00	\$39.00	

1/1/2017 Beginning Bank Balance	\$1,296.66			
Receipts	\$122.00			
Checks	\$(39.00)			
1/4/2018 Ending Bank Balance	\$1,379.66	\$(410.00)		\$969.66
Bank Balance		prudent reserve + outstanding ck #179 \$10.00		District Working Balance