

## CHICAGOLAND G.A. INTERGROUP MINUTES FOR OCTOBER 17, 2006

Chairman: Allan S.  
Secretary: Jeannine W. /Heidi M.

The meeting was called to order at 7:36 p.m.

### Readings:

Recovery Program – Debbie M.  
Unity Program (Step 9) – Allen S.  
One Day at a Time – Kathy H.

### Excused Absences:

Steve S., Lamitria W.(Oaklawn), Bob C.(Romeoville), Harold D.(Bloomingdale), Tom D.(Orland), Bob K. (Arlington Heights), Alan H.(Mayfair), Tom W.(Downers Grove)

### Review of the minutes from the September Meeting

Page 2: Line 6 was not a GA event  
Page 3: From the trustees' report, Kathy H. is doing most of the traveling.  
The 10/27 pinning is in room.  
Motion to accept the September minutes as amended – motion passed.

### New Business:

- Pinnings – Please e-mail pinnings to Cindy M. at [ciamal52@aol.com](mailto:ciamal52@aol.com) or call 630 935-7650 at least *1 day before* Intergroup meets. (**new pinnings are in bold**)

Date	Day	Location	Time	Person	Years
<b>10/17/06</b>	<b>Tuesday</b>	<b>First United Methodist Church Downtown</b>	<b>12 noon until 2 pm</b>	<b>Rhonda H. Bill B.</b>	<b>1 yr GA 1 yr GA</b>
10/27/06	Friday In room pinning	Joliet – St Joseph Provena Hospital	7:00 pm	Sal C. Barb K. Vicky S. Judy L.	1 yr GA 1 yr GA 1 yr GA 5 yr GA
<b>10/28/06</b>	<b>Saturday In room pinning Bowling to follow</b>	<b>Bartlett</b>	<b>9:30 am</b>	<b>Cindy M</b>	<b>5 yr GA</b>
<b>10/30/06</b>	<b>Monday - First in room pinning ever</b>	<b>St. Marys In Chicago</b>	<b>6:30 pm</b>	<b>Bruce A.</b>	<b>1 yr GA</b>
11/03/06	Friday – In room pinning	Dyer, IN	7:00 pm	Francine M.	5 yr GA
11/11/06	Saturday – In room pinning	Hinsdale	2:00 pm	Jeanine C.	1 yr GA
11/20/06	Monday	Pilgrim Faith	7:30 pm	Denise M.	15 yr GA
11/27/06	Monday	Joliet – First Pres Church	7:00 pm	Mark L. Dan B.	1 yr GA 5 yr GA

Note: The pinning to be held on Friday, October 13<sup>th</sup>, at Willa Rawls will not be held due to late submittal.

- Jim J. of the north Aurora meeting said that the actual contributions to date are \$331.00, not the figure mentioned during September's Intergroup. He also noted that their pinning fund was significantly lower than had been previously reported. He then asked in light of the new figure, if he could make a motion to donate \$100 to Mercy Hospital – motion passes 26 to 2.  
Discussion: Bill S. suggested room donates directly to hospital.
- Adam M. of the Sunday night Evanston meeting discussed that the members from that room are interested in having a 2007 budget proposal. He made a motion to develop a 2007 budget proposal for Intergroup.  
Discussion: Gail B. explained that the monthly and annual financial reports cite were all dollars are being spent.  
Rene' B. suggest as mentioned last Intergroup that each room could have its contributions/donations and expenditures/supplies analyzed.  
Maggie P. explained that part of the reason that Evanston was interested in the 2007 budget is since the 2007 Spring conference will not generate the income it typically would.  
Phil S. stated that in light of the fact that GA is not to accept any outside contributions, maybe we should pay rent to all facilities where meetings are held  
Christine K. suggested that each room use the supply order form at the back of the ISO bulletins.  
Gail B. said that a budget proposal could be provided if need be. Only a few donations over the past few years have been given.  
(Vote to extend topic for 10 additional minutes passes)  
Frank G. noted that many rooms refuse to charge rent, but will accept donations.  
Allen S. mentioned that we no longer pay rent to Elmhurst Hospital  
Jim M. asked Adam to reexplain proposal.  
Adam amended the motion to establish a budget committee to design a budget for 2007.  
*Motion fails 16-23.*  
Rene' made a motion to use the ISO form for each room's supplies to track expenses.  
Discussion: Allan S. suggested that Jim and Christine develop a plan for supply ordering to present at next Intergroup.  
Jim M. responded that they don't need a month to think about it – let's go with the sheets now.  
Darryl M. suggested that a form to fill out supplies could be on our web site.  
Lynn B. rejected Darryl's idea stating we should go with the proposed plan.  
Motion passes.
- Allan S. said that at November Intergroup, nominations for Chairman will be taken. A minimum of 2 years clean time is required.

## **Old Business:**

Allan S. apologized for talking about a topic during September Intergroup that was not a GA topic.

### **National Spring Conference 2007– Kathy H.**

The next planning meeting is on Thursday, 10/26/06, at 7:00 pm at the Itasca Wyndam Hotel. The committee still needs a lot of help. The golf outing flyer is posted on our web site.

## **Committee Reports**

### **Pressure Relief – Dan B.**

There were 2 pressure reliefs: a financial at Mayfair and a financial-marital at Lisle  
Dan reminded us that he available to attend any meeting to discuss pressure relief.

**Motion to accept the Pressure Relief report – Report accepted.**

### **Public Relations – nothing to report**

### **Supplies – Jim M.**

Collected \$190.50 and spent \$530.99. He explained his absence for September Intergroup, then thanked all for voting in the supply form procedure.

**Internet – Rene’ B. for Rick P.**

Rick makes changes within 24 hours from when he receives them. The meeting page of our web site is up to date and Kathy has submitted 42 corrections to ISO for the national web site to be updated.

**Motion to accept the Internet report - Report accepted.**

**Phone Service – Rene’ B.**

There were 82 calls and the bill was \$50, which will be the maximum monthly charge due to the agreement with our provider (would have been \$288.62!).

Diane R. noted that we are in need of volunteers for the hotline from 12 am to 8 am so please bring back to rooms and direct interested members to web site where they can fill out form.

**Motion to accept the Phone Service report - Report accepted.**

**Treasurers’ Report – Gail B.**

The collections were \$1750.30 for GA, \$594.00 for ISO, and \$43 for the room.

Phil S. stated that only \$110 was collected in cash.

Discussion: Tom D. mentioned that Lansing will mail in donations and will contact Jim for supplies.

**Motion to accept the Treasurer’s report - Report accepted.**

**Sunshine Report – Debbie M.**

Card ready for upcoming pinnings. She made a motion to be reimbursed \$19.44 for cards – motion passed.

**Motion to accept the Sunshine report – Report accepted.**

**Activities – no report**

**Trustees Report – Kathy H. & Tom D.**

Kathy stated that Wayne G. will give a pressure relief workshop at the upcoming November 4<sup>th</sup> St. Louis conference. She attended 15 meetings this month. There is no Quincy meeting and she traveled to places including Rockford, Champagne, and Springfield.

Tom D. while in Kentucky and Tennessee attend GA meetings where many members said they would be attending both the trustees’ meeting and our 2007 conference

**Motion to accept the Trustees report – Report accepted.**

**New Meetings Report – Nothing to report**

**Anniversaries Report – Christine K.**

She received Hinsdale and Park Ridge’s anniversaries and will submit them to ISO for publication

**Motion to accept the Anniversaries report – Report accepted.**

**Board of Regents – Nothing to report.**

**Good and Welfare**

Jim F. lost his dad.

Patty B. lost his father and her mother is quite ill.

Corky P. is recovering from a broken leg.

Tim P. has undergone his first treatment for cancer.

Pat W.II has cancer and a broken leg.

Heidi M.’s father had gall bladder surgery today.

Meeting adjourned at 9:05 p.m. with the group joining hands and reciting the Serenity Prayer.