

Date: June 1, 2026

Minutes taken by Donna

Meeting called to order by Donna

Reading of Serenity Prayer (long form)

Reports:

Treasurer: Jeff Read & copy of same attached to minutes.

Secretary: Steve read last months minutes from notes. No copy of minutes provided.

Supplies: Mandi \$296.28 spent on supplies and for bonfire

Chips & Literature – Julie spent \$151, need 1 year coins

Public Information Tara – Needs more information, Roni offered to help

GSR: Charles, report attached

Intergroup: Absent

Archives: Absent

Meeting coordinator: Mark, Board was 100% last month

Events coordinator: Absent

Group Technology coordinator: Sarah

Meeting attendance is good. Need group technology alternate

Old business: None

New Business:

Burner needed for Fish Fry, - 321- game night 3rd Tuesday every month

- Vancleave has 6 pm groups

Mark – AC showing signs of going out. Charles said to bring issue to Scooter.

Tara – Funds to make Public Aware of LYH meetings. Revisit Vic Torres FB page.

From Sharing Meetings

Greeter – Discussed and was decided, all are responsible

Socializing – Taco Tuesday, all thought it was a good idea – not implemented.

Speaker Seeker – will have the responsibility for lining up speakers for Speaker Nights. Motion made to pass this responsibility to meeting coordinator (Mark). Unanimously voted in favor.

Will be a trial period of 3 months.

Treasurer Report

Statement Balance		\$2,088.48	Deposits:		1/7/2026	\$311.00	
Jan Venmo		\$317.00			1/12/2026	\$182.00	
Previous Statement Balance		\$2,767.57			1/13/2026	\$211.00	
Previous Expenses		(\$1,592.21)			1/20/2026	\$286.25	Pending
Previous Deposits		\$1,525.03			Al Anon Rent	\$150.00	Pending
Expenses:	Sam's	(\$469.51)			1/26/2026	\$306.00	Pending
	Dec Zoom						
	Exterminator (Dec)	(\$50.00)	Total Deposits:			\$1,446.25	
	Singing River	(\$174)					
	Intergroup Donation	(\$50.00)	Outstanding Checks				
	Sandwich Materials	(\$25.25)			Chpis and Literature	???	Pending
	GSO Donation	(\$50.00)			Exterminator	(\$50.00)	Pending
	Exterminator (Jan)	(\$50.00)			Jan Rent	(\$1,045.00)	Pending
	Rent (Jan):	(\$1,045.00)	Prudent Reserve				
					\$1,449.48		
					(\$2,600)		
Total Expenses:		(\$1,913.76)			(\$1,150.52)		