

Mid-Continent Intergroup Board Meeting Minutes
4/14/2026

- I. Call to Order – Meeting was called to order at 6:02 pm.
 - a. Members present
 - i. Melissa, Chair
 - ii. Barb, Region 3 Rep
 - iii. Jana, Secretary
 - iv. Pamela, Saturday PM Rep
 - v. Windy, Newcomer Thurs Rep
 - vi. Stephanie, PO Chair
 - vii. Laura, Monday AM Rep
 - viii. Bertie, Parliamentarian
 - b. Quorum present
- II. Opening
- III. Minutes Of the Previous Meeting
 - a. There being no corrections, the minutes are approved as circulated.
- IV. Reports of the Officers
 - a. Treasurer– Barb gave report. See pg3.
 - b. Vice-Chair– Melissa gave Sharathon report. See pg4. Windy and Pamela will need reimbursed for copying and printing for Sharathon.
 - c. Literature–Linda not present. See Literature report below pg4. Barb to reimburse the literature account \$143 for PIPO materials.
 - d. Region Rep–Barb, See report below pg5
 - e. Communications Chair –Marilyn not present and no report.
 - f. WSBC Delegate–Marilyn not present
- V. Committee Reports
 - a. Public Outreach– Stephanie, no report. Volunteers are still needed April 24-26 for Wichita Women’s Fair.
 - b. Sharathon Committee – Windy is taking care of water and tea.
- VI. Unfinished Business–
 - a. Melissa reports that bank accounts have been updated.

VII. New Business–

- a. Linda sent update to reduce price on old Lit materials. See pg5. Barb did motion for lit chair to reduce price on these materials to sale at Sharathon. Stephanie 2nd the motion. Motion passed.
- b. Barb discussed that the cost of sending rep to assembly needs to increase to include flight since the region is across multiple states. Minimum of \$1000 suggested.
- c. Barb discussed purchasing zoom for MCIG as other intergroups are doing this and suggesting naming a committee to research this on next months agenda.
- d. Barb has paid \$50/mo for January to April to Region3. This is work for her and the Region 3 treasurer. She is suggesting paying \$200 3x/year. Pamela made motion to pay Region 3 \$200 3 x a year in January, May and September. Bertie 2nd the motion. Motion passed.
- e. Barb reported that WSO changed the guidelines to regions to pay WSO 40% and region 10%. Tabled a motion as Melissa reports \$500 was sent to WSO from MCIG and will check when that was done last.
- f. Next month need to start Kansas Day discussion and name a committee.

VIII. Adjournment 6:43 PM

Signed Jana, Secretary

Mid-Continent Intergroup, Inc
Treasurer Report for March 2026

Beginning Balance Mar 1, 2026		\$9,058.63
 Deposits: March 2026		
POS Rewards	0.05	
Monday 10:00 AM	30.00	
Saturday 9:30 AM	130.00	
Wednesday BB	25.00	
Sharathon acct reimbursed \$200 Newman Room Fee	200.00	
Saturday 1:30	80.00	
 Total Receipts		 465.05
 Disbursements clearing the bank: March 2026		
Bluehost Website	47.49	
2.11.2026 Ginny F (Reimb Bluehost fees 11/2025-1/2026)	142.47	
2.21.2026 William W (reimburse Printing for PIPO)	58.32	
3.22.2026 Barb H (Reimburse Assembly costs)	749.00	
Total Expenses		997.28
 Net decrease for March		 (532.23)
 Ending balance March 31, 2026 per the bank		 \$8,526.40
 Additional outstanding checks as of March 2026		
2.10.2-26 Region 3 (October 2025-February 2026 @ \$50 month)	250.00	
3.31.2026 1143 Region 3 OA - March 7th tradition	50.00	
3.31.2026 1138 MVUMC (March donation)	50.00	
 Outstanding checks at 3/31/2026		 350.00
 March 31, 2026 Ending balance per the checkbook		 \$8,176.40
 PIPO funds included in March general checking		 3113.18
 Actual general funds available at Mar 31, 2026		 \$5,063.22
 PRUDENT RESERVE AS OF MARCH 31, 2026 (+.35)		 \$2,897.03

Sharathon account report- 3/1-3/31

3/1/26 Beginning balance \$1779.69

Deposits:

none

Disbursements:

Check 1062 - \$200 Reimburse general account for Sharathon room

3/31/26 Ending balance \$1579.69

LITERATURE CHECKING Acct Number: XXXX8976

Statement dated 03/31/2026

Beginning balance 03/01/2026 1333.98

Deposits: Sales 90.00

Total 1423.98

Withdrawals:

Check 1005- Linda A. Reimbursement for order 345.00

Ending balance 03/31/2026 1078.98

Literature reimbursement to Linda A:

Order placed end of January -

Newcomer packet

materials - 50 each

Where Do I Begin? And

Our Invitation to You

\$202.00 (175 plus 27 shipping)

PIPO materials - 100

each Is Food A Problem?

\$143.00 (125 plus 18 shipping)

TOTAL \$345.00

Region Rep Report for April 14, 2026 IG Meeting

After first announcing that the Fall Assembly 2026 and the Spring Assembly 2027 would both be virtual because no intergroup had stepped up to host those events, Marla, our Region 3 Chair, announced BOTH will be in person. Two intergroups stepped forward after learning they did not have to host a convention with the Assembly. Fall Assembly 2026 will be hosted by Tri-County Intergroup in Arlington, TX, on November 6, 2026.

We received a Service Body Review Checklist from our Region 3 Trustee, Cindy C, indicating our Revised bylaws pass the inspection and are not in conflict with OA, Inc Bylaws.

I am looking forward to a great Sharathon 2026 on April 17-18! The committee has worked hard to bring our members a day of service, fellowship, and, most importantly, a chance to rub shoulders with members of other groups! See you there!!

Barb

April 2026 Literature Chair

I have inventoried all the materials and we have 1032 pieces of literature, some of it more than 20 years old, and I would like to bring it ALL on Saturday and do this:

1. have across-the-board discount of 20% to try and move some of it to either groups or individuals.
2. Also, there are 25 90-day journals that are left-over from Region 4 (no longer in existence). I would like to reduce those to \$5 each to try and reduce the inventory.

I think I need Intergroup's permission to do this, since they own the inventory. Please bring this to the group and ask for permission to use my discretion in selling our literature.
