Central Mountain Intergroup
December 11, 2025
Meeting Minutes

The meeting was called to order at 7:00 p.m. by Chris D., Chair, followed by the Serenity Prayer.

Those present included Emily C., Secretary; Nancy J., Treasurer; Terry M., Web Servant; Sue Mozzone, Sedona ABSI IGR; Mike C., Two Alternatives IGR; Krystin, Activities; and Jesse, Eye Opener IGR.

Secretary's Report- Emily read the November minutes. Motion was made, seconded, and carried to approve as read.
Treasurer's Report- Nancy presented the November Treasurer's report. Motion was made, seconded, and carried to accept report as read.
Chair- Chris present. No report.
Alt-Chair- Vacant.
Liaison- Dave absent. No report.
CPC/PI- Vacant.
Office Coordinator- Nancy reported that all office shifts are full.
Phone Coordinator- Tammy not present. The Thursday 4:00-10:00 pm, Sunday noon-4:00 pm, and Wednesday 4:00-10:00 pm shifts are all open.
Buzz- Dave not present. No Buzz.
Literature- Jeremy not present. No report.
Web Servant- Terry said the CMI website is doing just fine.
Meeting List Coordinator- Mike D. not present. No report.
Activities Coordinator- Krystin reported that 10 people attended the Bingo event.
Intergroup Representative Reports:
        Sedona ABSI: Sue reported that all is well. The Thanksgiving event was well attended.
        Two Alternatives: Mike reported that Dephia passed on November 5th.
        Eye Opener: Jesse reported that all's well.
Old Business:
        Elections:
                Literature: Mike C. was voted to be the Literature person.
                Web Servant: Chris D. was voted to be the Web Servant.
                Activities: Krystin was voted in to be the Activities Chairperson.
        Jesse has a member of her group that might be interested in the CPC/PI position.

New Business:
• CMI elections
        o Secretary- OPEN   Phone Coordinator- Tammy
        o Treasurer- OPEN
                Buzz- Dave
        o Chair- OPEN   Literature- Mike C.
        o Alt-Chair- OPEN
                Web Servant- Chris D.
        o CMI Liaison- Dave   Meeting List Coordinator- OPEN
        o CPC/PI- OPEN
                Activities- Krystin
        o Office Coordinator- OPEN

Save the date:
• February 27-March 1 PRAASA in Hawaii
• April 10-12 Area 03 Pre-Conference Assembly in Tucson
• May 30-31 Post-Conference Assembly in Mesa

The meeting was adjourned at 7:35 p.m. with the Responsibility Declaration. Yours in service.......Emily C.

Group Contribution Mailing Addresses:

General Service Office | P.O. Box 2407, James A Farley Station, N.Y., N.Y. 10116-2407

Area 03 Committee |P.O. Box 13714, Scottsdale, AZ 85267

District 14-141 | P.O. Box 708, Sedona, AZ 86339

Central Mountain Intergroup | P.O. Box 1125, Cottonwood, AZ 86326

CMI H&I Committee | P.O. Box 1168, Cottonwood, Az 86326

Central Mountain Intergroup		
Treasurer's Report for December 2025		
Group & Individual Contributions:		
As Bill See's It	Sedona	$75.00
Upon Awakening	Sedona	$550.00
Rule 62	Sedona	$750.00
Camp Verde AA	Camp Verde	$50.00
Heart To Heart	Cottonwood	$50.00
Sedona Reflections	Sedona	$160.00
Freethinkers Living Sober	Zoom	$32.00
Tues. Night Trad. BB Study	Clarkdale	$156.50
Misc Contributions	Cottonwood	$23.50
Total Contributions		$1,847.00
Chip sales		$59.50
Literature Sales:		$197.00
Total Income:		$2,103.50
Expenses:		
Mark Taylor	November's office Rent	$500.00
APS	Utilities (10-15 thru 11-14)	$59.46
CenturyLink	Phone & Internet (11-22 thru 12-21)	$126.99
USPS	Roll of Stamps	$78.00
Ace hardware	Key Made for office	$2.74
Latest Things	Chip purchase	$60.36
Core V Studio	Annual Website Service	$144.00
Krystin W	Reimb. For Activities/Bingo	$102.65
Total Expenses		$1,074.20
NET		$1,029.30
Checking as of December 1		$1,278.11
Transfer from Savings		
Checking as of December 31		$2,307.41
Savings Acct:		
Beginning Balance		$8,960.05
Deposit to Savings	From Bingo 7th Tradition	$10.00
Transfer from Savings	To Set Aside Account	($10.00)
Interest to savings		$0.08
Total in Savings Account		$8,960.13
Prudent Reserve per By-Laws:		$8,000.00
Set Aside Accounts (SSA):		
Intergroup Liaison	$2000.00 -98.00-688.01	$1,213.99
Activities Chair	$200-156+56.-100.+100.00-102.65+10.00	-$42.21
Total in SSA:	$2,200.00	$1,413.99
Actual PR Balance:		$8,000.90
Over/(Under) desired PR after SAA:		$0.08