

SOUTH COASTAL MASS INTERGROUP
STANDING POLICY MOTIONS
(as of June 28, 2009)

1. Prudent reserve for SCMI is established at \$1,000. (revised on 3/22/09 from \$750)
2. Approved minutes will be sent to attendees of that meeting as well as any absent officers via email or regular mail for review prior to the next meeting. (4/26/09)
3. On a monthly basis a copy of the bank statement will go to the recording secretary to file with the minutes and Treasurer's report. (2/24/08)
4. The treasurer is to forward the applicable share of group donations to Region and World Services on a quarterly basis. (3/30/08)
5. Funds received from (groups) outside our Intergroup will be split 60/40 between World Service and Region Six. (3/30/08)
6. Semi-annual payments in June and December of \$125 each to be made to the Jordan Hospital in lieu of rent for use of Intergroup meeting space. (3/30/08)
7. A determination as to whether there are excess funds for distributing between World Services and Region 6 will be performed at the June and November meetings of the Intergroup. (6/28/09)
8. Donations of Intergroup excess funds (above prudent reserve and above future Intergroup needs) will be split 50/50 between World Services and Region Six. (3/30/08)
9. Retreat registration fees are non-refundable. (6/29/08)
10. The Breeze will be sent to all officers for review. Approval of contents of the Breeze requires approval of two of the following officers, chair, vice-chair, treasurer, corresponding secretary, recording secretary, within three days of dissemination of the draft. (2/22/09)
11. Delegates representing SCMI to a Region 6 Assembly may be reimbursed for mileage (round trip) at the rate of 35 cents per mile, for tolls and parking, for one night lodging, and for food up to \$40 in cost. Reimbursement is subject to submission to the treasurer of a hotel/motel receipt for lodging, food receipt, and odometer readings supporting the claim for mileage reimbursement. While not required, regional assembly delegates are encouraged to share lodging with another delegate to lower Intergroup costs. (5/31/09)
12. Delegates representing SCMI to the World Service Business Conference (WSBC) may be reimbursed up to \$1,400 in total for airfare, lodging, parking, ground transportation, and food costs (with a limit of \$40 per day for meals). Reimbursement is subject to the submission to the treasurer of an expense report itemized by the categories listed above and supported in full by receipts. While not required, WSBC delegates are encouraged to share lodging with another delegate to lower Intergroup costs. (3/22/09)