

DISTRICT 27 AA
P.O. Box 1257
Bronson, FL 32621
(352) 757 2756
District27aa.org
September 15, 2026

Meeting called to order at: 5:35 pm by DuWayne S., DCM

District Officers Present: Duwayne S., DCM; Sarah H., Treasurer; Tim S., Secretary

Voting GSR's & Alternate GSR's present: Lia K., Nikki S., Bill O., James B., William L.
Quorum: 5 voting GSR's and 3 officers. 2/3 voting members present? Yes

Committee chairs present: Sarah H., Where and when, Nikki S.,

Visitors: none

Tradition of the month and Concept of the month were read by Nikki S.

Do we have anyone attending the District Meeting for the first time? No

Do we have any new GSR's? Lia K. is a new GSR for Women in Action

Secretary's Report: Tim S. read the minutes. Motion to accept, Sarah H. seconded by Nikki S., none opposed

Treasurer's Report: Sarah H. brought report. Beginning bank balance: \$1941.83 and ending bank balance: \$1780.33 Minus- Pink Can: \$729.20 and Prudent Reserve: \$600= Available Cash: \$451.13. Outstanding moneys deposits and moneys owed: +\$40 deposit, -\$158.70 Check=332.41 (Minus monthly expenses leaves available cash \$200.93. Motion to accept made by Lia K. seconded by William L. none opposed.

DCM Report: Duwayne S., DCM Asked for Group reports

GSR/Group Reports:

Bell Serenity: Reported by E-mail—Linda P. reported meeting has 3-4 attending with 1 newcomer

Bronson Believers: Nikki S. reported Going well with 10+ people in attendance. Starting over in Big Book.

Chiefland Steps to Freedom:

Friday Serenity: Nikki S. reported 10+ attending. Format change—Group decided to keep the speaker meeting but instead of tapes when there are no speakers, there will be group discussion.

Friends of Bill W.: James B. reported 7 members attending

Keep It Simple:

Saturday Night Live: Bill O., 8-12 members attending

Sobriety on the Suwannee: William L., 6 members

Step it Up Group (Trenton):

Sunday Evening Beginners: Sarah H., 15-20 in attendance

Trenton Trudgers:

Williston Winners:

Women in Action: Lia K. 7 members attending

Committee Reports:

Archives: Nikki S., I am weeding out things that are not district. It is a slow process.

Activities: No report.

Corrections: No Report

Newsletter: Sean R. sent an E-mail stating that Newsletter is updated. He asked that October anniversaries be sent to him so that they can be entered. He also stated that DCM, Duwayne S. reported 2 new meetings that will be added to October newsletter.

Phone/Info line: Sarah H. reported that there were no calls for the month. Guidelines are updated. Maps still need updating

PI/CPC: Sarah H. reported, Sarah H. and Tim S. spoke and answered questions at the Monday group (4:30p) at Probation Office

Website: See newsletter report

Where and When: Sarah H. brought 'Where and When'

Old Business: Duwayne S. reported that Ray S. spent \$107.80 on folders and books (paperwork given to the treasurer) and would like to be reimbursed. Sarah H. stated that she needed clarification and that Ray should be there to collect so that questions could be answered. Several people in the meeting agreed with that stance although there was no vote. Meeting moved onto bylaws. All of the bylaws were discussed and approved except for item 29, which states: District will cover the cost for one room and one night's lodging at each Area Assembly for use by attending GSR (s). Receipt for lodging is required. It was agreed to table this and allow members to address wording of the bylaw.

New Business: Sarah H., Group Contribution lists will be distributed (List attached) If there are any updates, please submit.

Motion to Adjourn made at 6:35p by Lia K. Seconded by Nikki S. Motion Passed. Meeting closed with the Serenity Prayer.

Contributions

Include on checks: Group number/District number/Group Name

Note: contact name and email address

District: Check payable to **District 27 Alcoholics Anonymous**

PO Box 1257

Bronson, FL 32621

North Florida Area: Check payable to **NFAC**

PO Box 840066

St. Augustine, FL 32030

On aanorthflorida.org go to contributions, if mailing contribution use chart.

GSO: Check Payable to **General Service Board**

PO Box 2407

James A Farley Station

NY, NY 10116-2407

Intergroup: Check payable to **NCFI**

2632 NW 43rd St.

Building 1000 Suite 1182

Gainesville, FL 32606