

# AREA L.E.G.S. MINUTES – JANUARY 19, 2020



***SHOW YOUR GRATITUDE FOR N.A. BE A PART OF THE DECISION-MAKING PROCESS.***

Nominations/Elections are needed for the following positions at the ASC meeting:  
 ASC Treasurer, Secretary Assistant, Treasurer Assistant, Policy Vice-Chair and Public Relations Vice-Chair.

Subcommittee Interim Positions: Term started in June: RCM and RCM Alternate.

Nominations/ Elections are needed for the following BRSCNA Regional positions:  
 Assistant Secretary, Assistant Treasurer, RD Alternate, Activities Chair and Literature Chair.

### The H&I Subcommittee need Facility Chairpersons and Substitute Chairpersons

Facility Meeting Vacancies and Upcoming are:

Crossroads [Male Facility] Thursdays at 1:30pm

Hitchcock Center for Women Saturday at 6:00 pm

North East Reintegration Center [Female Facility] Wednesdays at 6:30pm

H&I needs a Subcommittee Literature Distributor

**BACK TO GROUPS/MOTIONS: – NONE**

**OTHER MOTION [Pages 5/6 and 7] – REFERRED TO THE POLICY SUBCOMMITTEE AND DONATION MONEY OWED TO AREA L.E.G.S./GROUPS: Adrienne W. Phillip A. Saffiyah A.H. Kevin G.**

**AREA L.E.G.S. P.O. BOX 5674 Cleveland, Ohio 44101**

**AREA L.E.G.S. MINUTES Available online at: [www.legsna.org](http://www.legsna.org)**

**Executive Committee Contacts:**

ASC Chair: Jimi M. 216-882-0588

ASC Vice-Chair: Walt Mc. [216-990-1919/waltsalley@yahoo.com](mailto:216-990-1919/waltsalley@yahoo.com)

ASC Secretary: Ruby K. [216-240-0926/msrubyk@gmail.com](mailto:216-240-0926/msrubyk@gmail.com)

ASC Secretary Assistant:

Regional Committee Member:

Regional Committee Member Alternate:

**Subcommittee Contacts:**

<b>ACTIVITIES</b>	<b>HOSPITALS &amp; INSTITUTIONS</b>
Jacqueline J. 216-906-1481/Carl W. 216-326-1888	LaShonda M. 216-254-2177/LaVonne B.216-450-9286
<b>LITERATURE</b>	<b>MERCHANDISE</b>
Tracy S. 216-240-7538/Thurman B.216-258-1928	Reggie K. 216-972-4558/Kim G. 216-322-7841
<b>POLICY</b>	<b>PUBLIC RELATIONS</b>
Beverly M. 216-785-4179	Gerald P. 216-302-9239

1. **BECAUSE THE AREA CURRENTLY HAD NO CHAIR OR VICE CHAIR WE WILL FOLLOW THE PROCEDURES FOR CONDUCTING AREA LEGS BUSINESS #17 AND THE SECRETARY**
2. **MEETING OPENED WITH A MOMENT OF SILENCE FOLLOWED BY THE SERENITY PRAYER.**
3. **TWELVE TRADITIONS READ BY: ROCHELLE D.L.**
4. **TWELVE CONCEPTS READ BY: CHARLES B.**
5. **NINTH TRADITION EXPLANATIONS READ BY: TONY E.**
6. **THREE MINUTE APPLICATION OF THE ELEVENTH STEP.**
7. **GUIDELINES READ QUARTERLY AND ARE ALSO AVAILABLE ONLINE.**
8. **FIRST POLLING of the GSR's 13.**
9. **THERE WAS UNANIMOUS CONSENT TO CHANGE THE ORDER OF THE DAY TO VOTE IN AN ASC CHAIR AND THE ASC VICE-CHAIR. CONGRATULATIONS JIMI M. AND WALT MC. RESPECTIVELY. SECRETARY TURNED THE MEETING OVER TO THE NEWLY ELECTED ASC CHAIR JIMI M.**
10. **Are there any Groups with issues, concerns, or who would like to be recognized for New Business? None stated**
11. **SECRETARY'S REPORT: RUBY K.**  
 Motion to accept report Buster B. Seconded by Tony E.  
 For 12 Against 0 Abstentions 0 Report **Passed**
12. **TREASURER'S REPORT: MICHELLE B.**  
 Motion to accept report Buster B. Seconded by Rochelle D.L.  
 For 14 Against 0 Abstentions 0 Report **Passed**
13. **HOSPITALS & INSTITUTIONS SUBCOMMITTEE: LASHONDA M.**  
 Motion to accept report by Tony E. Seconded by Synthia S.  
 For 14 Against 0 Abstentions 0 Report **Passed**
14. **ACTIVITIES SUBCOMMITTEE: JACQUELINE J./CARL W.**  
 Motion to accept report by Gerald P. Seconded by Will R.  
 For 15 Against 0 Abstentions 0 Report **Passed**
15. **MERCHANDISE SUBCOMMITTEE: JACQUELINE J. [APPOINTED]**  
 Motion to accept report by Ken D. Seconded by Darlene P.  
 For 14 Against 0 Abstentions 0 Report **Passed**

**16. POLICY SUBCOMMITTEE: BEVERLY M.**

Motion to accept report by Ron B. Seconded by Rochelle D.L.

For 15 Against 0 Abstentions 0 Report **Passed**

**17. LITERATURE SUBCOMMITTEE: TRACY S./THURMAN B.**

Motion to accept report by Ken D. Seconded by Kim W.

For 11 Against 0 Abstentions 0 Report **Passed**

Total Sales stated = \$747.98 *actual counted* per ASC Vice-Chair **\$748.41** Inventory sheets show \$747.79 Literature Budget Request \$1,000.00 breakdown of budget is check to NAWS for \$895.00 and a check to BRSCNA for \$105.00 for schedules total = \$1,000.00

**18. TEN MINUTE BREAK YES**

**19. REOPEN MEETING:** Moment of silence followed by the Serenity Prayer.

**20. SECOND POLLING** of the GSR's 14.

**21. OLD BUSINESS:**

- A. From the Front of Minutes ELECTIONS – **CONGRATULATIONS TO THE FOLLOWING MEMBERS: GERALD P.** PUBLIC RELATIONS CHAIR, **LAVONNE B.** HOSPITALS & INSTITUTIONS [INTERIM] VICE-CHAIR, **REGGIE K.** MERCHANDISE [INTERIM ] CHAIR AND **KIM G.** MERCHANDISE [INTERIM] VICE-CHAIR.
- B. Tabled motion mentioned without any results [TABLED from the August 2019 Minutes page 5 pertaining to the ASC securing a bond].

**22. NEW BUSINESS/GROUP CONCERNS:**

- A. BRSCNA Regional Delegate – Mark S. presented the ASC with a copy of the CAR {Conference Agenda Report} and addressed the about the upcoming motions in the CAR and upcoming events being hosted by our Region on February 8<sup>th</sup> and March 14<sup>th</sup> at Town Hall II in Kent, Ohio noting that if members had questions he could be reached at number listed on either flier.
- B. Ad Hoc Committee – Dawne` E. New Year's Eve Planning Committee submitted a report along with details, receipts, breakdowns and funds returned to each of the three Areas
- C. The upcoming marathons were discussed and since no group has stepped up to host either; December 25, 2019 nor the January 1, 2020 event in accordance with the ASC Motion Log the marathons will be hosted by the Activities Subcommittee and Literature Subcommittee respectively.

- D. TGIF wanted it noted for all member their Anniversary will be held on Saturday, July 25, 2020 so as not to conflict with any other event planned in Area L.E.G.S.
- E. Happy, Joyous and Free submitted a motion which are within these current Minutes and it was referred to the Policy Subcommittee. See motion pages 6 and 7
- F. There was a motion made to donate \$150.00 to BRSCNA – vote tally is  
14 For 0 Against 0 Abstentions Results: **Passed**
- G. Literature made request pertaining to budget of \$1,000.00 see report for breakdown information – no objections noted.
- H. We still have a motion on the table concerning insurance/bond.
- 24. UNWARRANTED ABSENCES: 1 THURMAN B. NEW TERM AS LITERATURE VICE-CHAIR**
- 25. MEETING BUSINESS ENDED AT: 5:37PM**
- 26. MEETING CLOSED WITH A MOMENT OF SILENCE FOLLOWED BY THE SERENITY PRAYER.**

*IN SERVICE TO NA,*

*RUBY K.*

*ASC SECRETARY*

**“ALL REPORTS SUBMITTED AND APPROVED FLIERS INCLUDED.”**



**GROUP/SUBCOMMITTEE MOTION WITH EXPLANATION:**

That the group tally on all “Back To Group” motions be included in the ASC Minutes.

Explanation: To share full disclosure on the tally of each motion’s final results.

We are requesting that this motion go back to the groups – it effects how the groups want to participate.

DATE: JANUARY 19, 2020

SUBMITTED BY: HAPPY, JOYOUS AND FREE

**AREA SERVICE COMMITTEE VOTE TALLY:**

WITH THERE BEING A CONTINUOUS DEBATE CONCERNING THE ABOVE MOTION THERE WAS A MOTION MADE TO REFER TO THE POLICY SUBCOMMITTEE FOR CLARIFICATION - SEE MOTION ON PAGE 6

# LAKE ERIE GENERAL SERVICES®



## GROUP/SUBCOMMITTEE MOTION WITH EXPLANATION:

That the group tally on all "Back To Group" motions be included in the ASC Minutes

Explanation

To share full disclosure on the  tally of each motion's final results

We are requesting that this motion go back to the groups; it affects how the groups want to participate.

SUBMITTED BY: Happy Joyous and Free

DATE: Jan 19, 2019

FOR THE ASC SECRETARY:

FOR: \_\_\_\_\_ AGAINST: \_\_\_\_\_ ABSTENTIONS: \_\_\_\_\_ RESULTS: Referred



**MOTION ON THE ASC FLOOR WITH AN EXPLANATION:**

Make a motion to refer Happy, Joyous and Free motion concerning  
tally report at the ASC to Policy

DATE: JANUARY 19, 2020

SUBMITTED BY: TONY E.

2<sup>ND</sup> BY: NORMAN W.

**AREA SERVICE COMMITTEE VOTE TALLY:**

FOR: 11 AGAINST: 1 ABSTENTIONS: 1 RESULTS: REFERRED TO THE POLICY SUBCOMMITTEE

# LAKE ERIE GENERAL SERVICES®



MADE ON THE ASC FLOOR MOTION WITH EXPLANATION

MAKE A MOTION TO REFER HAPPY, JOYOUS,  
AND FREE MOTION CONCERNING TALLY  
REPORT AT THE ASC TO POLICY.

\_\_\_ BACK TO GROUPS \_\_\_ SUBCOMMITTEE: \_\_\_

MOTION BY: Tony E. 2<sup>ND</sup> BY: NORMAN, W.

FOR: 11 AGAINST: 1 ABSTENTIONS: 1 RESULTS: Referred to Policy

AREA SERVICE COMMITTEE VOTE TALLY:

FOR: 11 AGAINST: 1 ABSTENTIONS: 1 RESULTS: Policy Subcommittee





**MOTION ON THE ASC FLOOR WITH AN EXPLANATION:**

To make a donation of \$150.00 to BRSCNA – Our Region  
Seventh Tradition

DATE: JANUARY 19, 2020

SUBMITTED BY: POLICY CHAIR

2<sup>ND</sup> BY: GERALD P.

**AREA SERVICE COMMITTEE VOTE TALLY:**

**FOR: 14 AGAINST: 0 ABSTENTIONS: 0 RESULTS: PASSED**

# LAKE ERIE GENERAL SERVICES®



MADE ON THE ASC FLOOR MOTION WITH EXPLANATION

To make a donation of \$150 to  
BRSONA our region

Seventh Tradition

\_\_\_ BACK TO GROUPS \_\_\_ SUBCOMMITTEE: \_\_\_

MOTION BY:

*Poley Chair*

2<sup>ND</sup> BY:

*Gerald P*

FOR: 14

AGAINST: 0

ABSTENTIONS: 0

RESULTS:

*Passed*

AREA SERVICE COMMITTEE VOTE TALLY:

FOR: 14

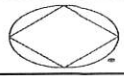
AGAINST: 0

ABSTENTIONS: 0

RESULTS:

*Passed*

# AREA {L.E.G.S.} LAKE ERIE GENERAL SERVICES®



NAME of GROUP	NAME of REPRESENTATIVE	1st TALLY	NEW BUS.	2nd TALLY
AGAINST ALL ODDS				
A SIMPLE WAY	Norman W.	✓		✓
✓ BEDFORD MIRACLES	Kim W.	✓		✓
EAST CLEVELAND RECOVERY				
END OF THE ROAD RECOVERY	Synthia S.	✓		✓
FIRST STEP 2 RECOVERY				
FRONTLINE RECOVERY				
H.O.W. ON SATURDAY NIGHT				
✓ HAPPY JOYOUS & FREE	Darlene P. / Ummall	✓		✓
INNER CITY RECOVERY				
✓ JUST FOR TODAY	CHARLES B	✓		✓
KEEP COMING BACK				
KEEP IT SIMPLE N.A.				
LAST HOUSE ON THE BLOCK				
MESSAGE OF HOPE ... PROMISE OF FREEDOM				
MORE WILL BE REVEALED ON SUNDAY				
✓ NEW ATTITUDES	Sherry F.	✓		✓
✓ NO MATTER WHAT	Ray W.	✓		✓
OUR PRIMARY PURPOSE ON SATURDAY				
PEACE IN THE VALLEY				
PURE N.A. GROUP				
✓ RAY OF HOPE GROUP	Phillip A.	✓		✓
✓ RECOVERY BY THE RAPID	GERALD	✓		✓
RECOVERY ON 105				
SERENITY ON SUNDAY MORNING				
SPIRITUAL AWAKENINGS				
SPIRITUAL FOUNDATION	Ken W.	✓		✓
ST. CLAIR RECOVERY	Rochelle D. / ...	✓		✓
✓ STEP GUIDE DISCUSSION GROUP OF NA	BUSBY B	✓		
✓ THANK GOD I'M FREE	TONY E. QSR	✓	✓	✓
THE JOURNEY CONTINUES				
✓ THERE'S A WAY OUT	William R.	✓		✓
TOGETHER WE CAN				
✓ WAKE UP & LIVE	KEN D.	✓		✓
WE ARE REACHING NEW HEIGHTS				
WE ON MONDAY MORNINGS				
✓ WINNERS GROWING TOGETHER IN RECOVERY	RON D.	✓		✓
WITH OUR WILLINGNESS				
DATE: January 19, 2020	TOTAL REPRESENTATIVES PER TALLY:	15 (1)		14 (1)





LAKE ERIE GENERAL SERVICES OF NARCOTICS  
 ANONYMOUS INC  
 PO BOX 5674  
 CLEVELAND OH 44101-0674

**Business Statement**

Account Number:

Statement Period:  
 Dec 2, 2019  
 through  
 Dec 31, 2019

Page



**SILVER BUSINESS CHECKING**

Member FDIC

U.S. Bank National Association

Account Number

**Account Summary**

	# Items	\$	
Beginning Balance on Dec 2			3,912.00
Customer Deposits	2		3,600.99
Other Withdrawals	1		5.00-
Checks Paid	8		2,067.41-
<b>Ending Balance on Dec 31, 2019</b>		<b>\$</b>	<b>5,440.58</b>

**Customer Deposits**

Number	Date	Ref Number	Amount	Number	Date	Ref Number	Amount
	Dec 2	8055823206	2,406.31		Dec 27	9254693980	1,194.68
<b>Total Customer Deposits</b>							<b>\$ 3,600.99</b>

**Other Withdrawals**

Date	Description of Transaction	Ref Number	Amount
Dec 13	Analysis Service Charge	1300000000	\$ 5.00-
<b>Total Other Withdrawals</b>			<b>\$ 5.00-</b>

**Checks Presented Conventionally**

Check	Date	Ref Number	Amount	Check	Date	Ref Number	Amount
6787	Dec 23	8054184250	31.00	6803	Dec 18	8655098926	300.00
6795*	Dec 20	9254590522	600.00	6804	Dec 26	8954517780	784.01
6799*	Dec 23	8054184249	105.00	6805	Dec 30	8056603582	100.00
6802*	Dec 24	8355751539	125.40	6806	Dec 23	8056730349	22.00

\* Gap in check sequence

**Conventional Checks Paid (8) \$ 2,067.41-**

**Balance Summary**

Date	Ending Balance	Date	Ending Balance	Date	Ending Balance
Dec 2	6,318.31	Dec 20	5,413.31	Dec 26	4,345.90
Dec 13	6,313.31	Dec 23	5,255.31	Dec 27	5,540.58
Dec 18	6,013.31	Dec 24	5,129.91	Dec 30	5,440.58

Balances only appear for days reflecting change.

**ANALYSIS SERVICE CHARGE DETAIL**

Account Analysis Activity for: November 2019

Account Number:	\$	5.00
Analysis Service Charge assessed to	\$	5.00

**Service Activity Detail for Account Number**

Service	Volume	Avg Unit Price	Total Charge
<b>Depository Services</b>			
Combined Transactions/Items	6		No Charge
Paper Statement Fee	1	5.00000	5.00
<b>Subtotal: Depository Services</b>			<b>5.00</b>
<b>Fee Based Service Charges for Account Number</b>			<b>\$ 5.00</b>







# [AREA L.E.G.S. [LAKE ERIE GENERAL SERVICES®] RECEIPT[S] REPORT

GROUP/SUBCOMMITTEE NAME: ASC

AMOUNT OF CHECK \$125.40

CHECK # 6802

DATE OF PURCHASE	ITEMS PURCHASED	RECEIPT NUMBER	AMOUNT OF PURCHASE	BALANCE FORWARDED
	Storage @ Compass Jan-Feb	# 1	125.40	<del>0</del>

- RECEIPTS MUST BE NUMBERED #1, #2, #3 ETC. (PLEASE WRITE NUMBER ON RECEIPT AND THIS FORM)
- PLEASE GIVE BRIEF DESCRIPTION ON ITEMS PURCHASED; [EX.]- ONE (1) COLOR INK CARTRIDGE, TWO (2) NOTEBOOKS, FIFTY (50) COPIES, ETC.
- ATTACH RECEIPTS TO FORM

DATE FORM & RECEIPTS TURNED IN: Jan 19, 2020  
 SUBMITTED BY: Ruby K. Aske



Compass Self Storage - Chagrin Blvd (341)  
 16005 Chagrin Blvd  
 Shaker Heights, OH 44120  
 216-999-7274

**Payment Receipt**

**Transaction Date:** Dec 17, 2019  
**Transaction Number:** 1059501959  
**Account Name:** Lake Erie General Services  
**Account Number:** 1004987947  
**Agent:** C Wilson

Lake Erie General Services  
 P.O Box 5674

Cleveland, OH 44115

Charge Date	Item Description	Amount
Dec 17, 2019	Unit 1400 Rent: (Jan 5, 2020 thru Feb 4, 2020)	\$105.00
Dec 17, 2019	Primary Rate 8.000%	\$8.40
Dec 17, 2019	Insurance 3,000 coverage: (Jan 5, 2020 thru Feb 4, 2020)	\$12.00

**Charges Summary:**  
**Charges:** \$117.00  
**Tax:** \$8.40  
**Total Charges:** \$125.40

**Payment Summary:**  
**Total Tendered:** \$125.40  
**Change:** \$.00

Payment Method	Reference	Amount
Check	6802	\$125.40

Customer Signature

# [AREA L.E.G.S. [LAKE ERIE GENERAL SERVICES®] RECEIPT[S] REPORT

GROUP/SUBCOMMITTEE NAME: ASC

AMOUNT OF CHECK \$ 22.00

CHECK # 6806

DATE OF PURCHASE	ITEMS PURCHASED	RECEIPT NUMBER	AMOUNT OF PURCHASE	BALANCE FORWARDED
12/20/19	Replacement Keys for PO Box 5674	# 1	22.00	
	ASC OWES member 5.00	per final receipt total		

PO Box 5674

#1

CLEVELAND  
2400 ORANGE AVE  
CLEVELAND, OH 44101-9003  
381698-0002  
(800) 275-8777  
12/20/2019 01:29 PM

Product	Qty	Unit Price	Price
Key Return Ref. (Box Number: 5674) (Keys Returned: 1) (Key Serial Number: 79800)			(\$1.00)
Key Deposit (Key Count: 2) (Key Number: 02355)			\$6.00
Lock Chg. Fee			\$22.00
<b>Total:</b>			<b>\$27.00</b>

Personal/Bus Check	\$22.00
Cash	\$5.00

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DATE FORM & RECEIPTS TURNED IN: Jan 19, 2020

SUBMITTED BY: ASC Sec Guley K

To Lake Erie General Service

Area Service Committee

I am proud to say that this area has taught, corrected, trusted, and reappointed me as treasurer of this area for two terms. This was a wonderful experience that taught me a lot about patience, integrity, criticism, and maturity.

I would like to thank everyone who took part in my development of this service position. It is now time for me to move on.

I have completed two full years as treasurer with an additional month of support.

Thank you all

Michelle B.



**AREA L.E.G.S**

JAN 19, 2020