## AREA L.E.G.S. MINUTES – September 15, 2024



### Show your gratitude for N.A. be a part of the decision-making process.

### **CLACNA IS BACK!!! (Elections coming soon)**

Nominations/Elections are needed for the following POSITIONS: Area Chairperson, Area Vice-Chairperson, Area Treasurer, Secretary's Assistant, PR/Phoneline Chairperson, PR/Phoneline Vice-Chairperson, Literature Chairperson, Literature Vice-Chairperson, Policy Chairperson, Policy Vice-Chairperson

**Interim positions**: Activities Chairperson, Activities Vice-Chairperson, Merchandise Chair, Merchandise Vice-Chair, H&I Vice-Chairperson, Regional Committee Member Alternate.

Nominations/ Elections are needed for the following **BRSCNA** Positions: Assistant Secretary, Assistant Treasurer, RD Alternate, Activities Chair, H&I Chair and Literature Chair. Service begins in June and will be voted on thereafter until the positions are filled.

\*\*H&I SUBCOMMITTEE 3:45p 2nd Sunday\*\* ¬ H&I V/Chair, Secretary, Literature Coordinator & Facility Chairpersons (Ethan Crossings for men Sundays 6p; Hitchcock for women Saturdays 7p; NORA for women Wednesdays 6p; ARC for men Tue & Fri 6p or 7p;

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

AREA L.E.G.S. MINUTES Available online at: www.legsna.org

ALL MEETINGS ARE LISTED ON OUR WEBSITE\*\*

ALL GROUP UPDATES ARE TO BE SENT TO THE WEBSITE BY EMAIL to: webmaster@legsna.org

### **BACK TO GROUPS/MOTION: – None ()**

OTHER MOTIONS - Page[s] (4-9)

MONEY OWED TO AREA L.E.G.S./GROUPS: Adrianne W., Phillip A., Saffiyyah A.H., Kevin G

### **Executive Committee Contacts:**

ASC Chair: Craig D. 216-659-1916/dunsoncraig@gmail.com

ASC Vice-Chair: Andre C. 216-978-9350/aciscosr@gmail.com

ASC Treasurer accepts donations by Mail to P.O. Box 5674 Cleveland OH 44101 or send via Zelle to webmaster@legsna.org: [INCLUDE NAME OF GROUP/PURPOSE OF FUNDS]

ASC Secretary: Walt Mc. 216-990-1919/waltsalley@yahoo.com

ASC Secretary Assistant: LeShawn W. 440-681-0187/lwright1102@gmail.com Regional Committee Member: Alvin G. 216-526-2510/agreenscape@gmail.com

Regional Committee Member Alternate:

AREA LEGS SUBCOMMITTEE CONTACTS							
ACTIVITIES	HOSPITALS & INSTITUTIONS	LITERATURE					
Kim G 216-322-7841 Appt. thru Dec '24	Tonya H. 216-612-4451	Michelle B. 216-647-3272 preferred method of contact via text msg. Rob R 216-396-8993					
MERCHANDISE	POLICY	PUBLIC RELATIONS					
	Shinelle W 216-233-0784 Jimmy M 216-882-0588	Thurman B Appt thru Dec '24					

- Meeting opened with a moment of silence followed by the Serenity Prayer.
- Twelve Traditions read by: Tracey S
- Twelve Concepts read by: Ken D
- Ninth Tradition Explanations read by: Tony E
- Three minute application of the Eleventh Step.
- Area Guidelines Read Quarterly by ASC Chair and V/Chair in January, April, July, and October
- First Polling of the GSRs: 10

Are there any Groups with issues, concerns, or who would like to be recognized for New

Business? \* YES - ORDER OF PRIORITY RECORDED BY SECRETARY.

Secretary's Report: Walt Mc

Motion to accept report by: Tony E Second: Mark B

For: 10 Against: 0 Abstentions: 0 Report: Passed

Treasurer's Report: Marcella F

Motion to accept report by: Ken D Second: Patricia B

For: 9 Against: 0 Abstentions: 1 Report: Passed **Hospitals & Institutions Subcommittee:** Tonya H

Motion to accept report by: Antoinette B Second: Tracey S

For: 10 Against: 0 Abstentions: 0 Report: Passed

Policy Subcommittee: Shinelle W

Motion to accept report by: Vivian W Second: Reed R For: 10 Against: 0 Abstentions: 0 Report: Passed

Merchandise Subcommittee: No subcommittee

**Public Relations Subcommittee: Andre C** 

Motion to accept report by: Antoinette B Second: Tracey J

For: 10 Against: 0 Abstentions: 0 Report: Passed

Activities Subcommittee: Kim G

Motion to accept report by: Ken D Second: Tracey S

For: 10 Against: 0 Abstentions: 0 Report: Passed

Literature Subcommittee: Michelle B

Motion to accept report by: Tracey J Second: Antoinette B

For: 10 Against: 0 Abstentions: 0 Report: Passed

BRSCNA Report (RCM): ALVIN G

Motion to accept report by: Tony E Second: Antoinette B

FOR: 10 Against: 0 Abstentions: 0 Report: Passed Ad-Hoc Committee: BUILDING: Richards S (Absent) Motion to accept report by: Second:

For: Against: Abstentions: Report:

#### **Unwarranted Absences:**

Fliers: Approved and submitted to Web-servant via email to webmaster@legsna.org

**REOPENED:** With a moment of silence and the Serenity Prayer.

**Second Polling** of the GSRs: 10

**OLD BUSINESS:** No tabled motions to be addressed:

No "BACK TO GROUPS" MOTIONS

**Elections from the front of the Minutes:** 

Congratulation to: Kim G Activities Chair (Appointed thru December) Congratulation to: Thurman B P/R Chair (Appointed thru December)

### **New Business/Group Concerns:**

**GSR TGIF** presented a motion to change the name of CLACNA 14 subcommittee but it was ruled out of order.

**Policy Chair** requested \$175 to pay "Special Worker" for audit of our Treasurer, granted.

**Literature Chair** expressed concerns about an individual being rude and disrespectful in regards to literature purchases. Also that she wished to purchase pocket schedules. Literature further requested \$1000 for literature budget as well as \$50 for operating budget, granted.

**RCM** expressed concerns about our Area reaching out to impaired persons.

**Region P/R** person informed the body of the availability of "pocket schedules".

**P/R Chair** (ASC Vice-Chair) presented a motion to change the web-servant assistant guidelines. The motion was referred to Policy Subcommittee for review.

Activities turned in \$380 from T Shirt sales.

Meeting ended at approximately: 5:40p

Walt Mc ASC Secretary

LeShawn WASC Secretary Assistant

## "ALL REPORTS ATTACHED"



### GROUP/SUBCOMMITTEE MOTION WITH EXPLANATION:

MOTION: That the web-servant guidelines be changed to reflect that:

5. Basic understanding of websites and basic computer skills (to include ability to work with Microsoft Office Suite, ie. Microsoft Word, Excel, Power Point, Publishing).

Explanation: The previous guideline did not include this and not doing so may impair efficient and effective training.

Concept #4 Effective leadership is highly valued in Narcotics Anonymous. Leadership qualities should be carefully considered when selecting trusted servants.

SUBMITTED BY: <u>P/R SUBCOMMITTEE</u> <u>SECOND:</u> DATE: <u>9/15/2024</u> BUSINESS: X POLICY: MOTION TO REFER BY: \_\_\_\_\_\_ 2<sup>ND</sup> BY: \_\_\_\_\_ Refer To: FOR <u>6</u>AGAINST 0 : ABSTENTION <u>0</u> VOTE RESULTS

AT THE AREA MEETING -

FOR: 6 AGAINST: 0 ABSTENTIONS: 0

**FINAL MOTION RESULT: PASSED** 

## LAKE ERIE GENERAL SERVICES®



## MADE ON THE ASC FLOOR MOTION WITH EXPLANATION:

**MOTION:** To refer the motion by PR Subcommittee about web-servant guideline change to Policy Subcommittee for review.

Explanation: So that we remain in accord with our guidelines and procedures.

Date: 9/15/2024
MOTION BY: SECONDED BY: TED
Business: Policy:
MOTION TO REFER BY: Mark B 2ND BY: Tomy E
FOR: _ G_ AGAINST: O ABSTENTIONS: O
Referred to:
AT THE AREA MEETING -
AT THE AREA MEETING -  FOR: AGAINST: ABSTENTIONS:  FINAL MOTION RESULT:
FINAL MOTION RESULT:



### **GROUP/SUBCOMMITTEE MOTION WITH EXPLANATION:**

<b>MOTION:</b> To change the name of the upcoming convention (CLACNA 14).
Explanation: Decision should be made by the Groups, not Area.
SUBMITTED BY:TGIF SECOND:
DATE: <u>9/15/2024</u>
BUSINESS:POLICY:
MOTION TO REFER BY: 2 <sup>ND</sup> BY:
Refer To:
FOR _AGAINST0: ABSTENTION VOTE RESULTS:  RULED OUT OF ORDER BECAUSE THE GROUPS HAVE ALREADY SPOKEN TO THIS  MATTER!!!!!!
AT THE AREA MEETING -  FOR:AGAINST:ABSTENTIONS:
FINAL MOTION RESULT:



### **GROUP/SUBCOMMITTEE MOTION WITH EXPLANATION:**

MOTION: To take back to the Groups to change the name of the upcoming convention (CLACNA 14)

Explanation: Decision should be made by	r the	groups,
Not Area.	In	
C	OTO	
aut of		
SUBMITTED BY: IGIF SECOND:		
SUBMITTED BY: [G] SECOND:  DATE: 9/15/2024  Ruled Out of Ruled		
BUSINESS:POLICY:		
MOTION TO REFER BY: 2 <sup>ND</sup> BY:		
Refer To:		
FOR _AGAINST0: ABSTENTION VOTE RESULTS:		
AT THE AREA MEETING -		
FOR:AGAINST:ABSTENTIONS:		
FINAL MOTION RESULT:		

## GROUP/SUBCOMMITTEE MOTION WITH EXPLANATION:

**MOTION:** To supersede 4/21/2024 Motion:

That the Policy Subcommittee meet at 1:30p-2:45p on the third Sunday at the Thea Bowman Ctr. To continue addressing and discussing Policy Business (when need be); this meeting and timeslot will be an extension of the Policy Subcommittee.

Explanation: To continue addressing Policy Business and to address any time-consuming matters which may need "special attention

SUBMITTED H	BY: Policy Subcommittee	(Passed at P	(Passed at Policy Subcommittee)				
<b>D</b> ATE:	9/8/2024						
<b>BUSINESS:</b>	POLICY:						
Motion To	REFER BY:	2 <sup>ND</sup> BY:					
REFER TO:							
FOR <u>3</u> AC	GAINST <u>0</u> : ABSTENT	ΓΙΟΝ <u>0</u> VOTE RESULTS:					
AT THE AF	REA MEETING -						
FOR:	AGAINST:	ABSTENTIONS:	FINAL MOTION RESULT:				
-	_						

## GROUP/SUBCOMMITTEE MOTION WITH EXPLANATION:

MOTION:	Motion to Supersede 4/21/24 Motion:
The Policy Subcom	nmittee meet at 1:30p-2:45p on the 3rd Sunday at the Thea Bowman
to continue address	ing and discussing Policy Business (when need be); this meeting and
timeslot will be an ex	tension of the Policy Subcommittee.
Explanation: To cor	ntinue addressing Policy Business and to addressed any time-consuming matters
which may need "sp	ecial attention".
SUBMITTED BY: Pol	licy Subcommittee
9/8/2024 Date:	
	POLICY:
	Y:Ken D.
REFER TO:	
FOR AGAINS	T O : ABSTENTION O VOTE RESULTS:
AT THE AREA MEET	ΓING -
FOR: A	GAINST: ABSTENTIONS:
FINAL MOTION RES	ULT:

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



NAME of GROUP	NAME of REPRESENTATIVE	1st TALLY	NEW BUS	2nd TALLY	REPORT
BEDFORD MIRACLES	Mark B	Х		Х	Х
EAST CLEVELAND RECOVERY	Tracey S	Х		Х	Х
END OF THE ROAD RECOVERY					
FIRST STEP 2 RECOVERY					
FRONTLINE RECOVERY					
HAPPY JOYOUS & FREE					
HOW ON SATURDAY NIGHT					
JUST FOR TODAY					
MESSAGE OF HOPE PROMISE OF FREEDOM					
MIDTOWN RECOVERY					
MIRACLES ON MT. CARMEL	Katherine P	Х		Х	Х
MORE WILL BE REVEALED ON SUNDAY	Antoinette B	Х		Х	Х
NEW ATTITUDES	Tracey J	Х		Х	Х
NO MATTER WHAT					
OUR PRIMARY PURPOSE ON SATURDAY					
PEACE IN THE VALLEY					
PURE NA GROUP					
RECOVERY BY THE RAPID					
RECOVERY ON 105					
RECOVERING WITH VIGILANCE					
SERENITY ON SUNDAY MORNING	Reed R	Х		Х	
SPIRITUAL AWAKENING					
SPIRITUAL FOUNDATIONS	Vivian W	Х		Х	Х
ST. CLAIR RECOVERY					
STEP GUIDE DISCUSSION GROUP OF NA					
THANK GOD I'M FREE	Tony E	Х	Х	Х	Х
THE JOURNEY CONTINUES					
THE NEW HEAVY DUTY	Patricia B	Х		Х	Х
THERE'S A WAY OUT					
WAKE UP & LIVE	Ken D	Х		Х	Х
WE ARE REACHING NEW HEIGHTS					
WE ON MONDAY MORNINGS					
WITH OUR WILLINGNESS					
DATE: 9/15/2024	GROUP REPRESENTATIVES →	<u>10</u>		<u>10</u>	<u>9</u>

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

DATE: 2024

COMMITTEE	ASC COMMITTEE	NEW	REPORT
MEMBER SERVICE POSITION	REPRESENTATIVE NAME	BUSINESS	INCLUDED
AREA CHAIRPERSON	Craig D		
AREA VICE-CHAIRPERSON	Andre C		
AREA SECRETARY	Walt Mc		
AREA ASSISTANT SECRETARY	Leshawn W (Absent)		
AREA TREASURER	Gina H (Absent/warranted)		
AREA TREASURER ASSISTANT	Marcella F		Х
ACTIVITIES CHAIRPERSON	Kim G		Х
ACTIVITIES VICE-CHAIRPERSON			
HOSPITALS & INSTITUTIONS CHAIRPERSON	Tonya H		Х
HOSPITALS & INSTITUTIONS VICE-CHAIRPERSON			
LITERATURE CHAIRPERSON	Michelle B		Х
LITERATURE VICE-CHAIRPERSON	Rob R		
MERCHANDISE CHAIRPERSON			
MERCHANDISE VICE-CHAIRPERSON			
POLICY CHAIRPERSON	Shinelle W		Х
POLICY VICE-CHAIRPERSON	Jimmy M		
PR/PHONELINE CHAIRPERSON	Andre C	X	Х
PR/PHONELINE VICE-CHAIRPERSON			
REGIONAL COMMITTEE MEMBER	Alvin G		Х
REGIONAL COMMITTEE MEMBER ALTERNATE			
CONVENTION CHAIRPERSON			
CONVENTION VICE-CHAIRPERSON			
AD-HOC CHAIRPERSON Banking			
AD-HOC CHAIRPERSON Convention			
AD-HOC for Building			
AD-HOC Unity Committee			

ATTENDEES					



P.O. Box 1800 Saint Paul, Minnesota 55101-0800

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**Business Statement** 

Statement Period: Aug 1, 2024 through Aug 30, 2024

Account Number:

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24-Hour Business

Solutions:

800-673-3555

To Contact U.S. Bank

U.S. Bank accepts Relay Calls

Internet:

usbank.com

#### INFORMATION YOU SHOULD KNOW

Effective August 12, 2024, we would like to inform you of the upcoming changes to the Business Pricing Information document that may impact your account. A current copy of the Business Pricing Information disclosure can be obtained by calling 800-673-3555 or by visiting your local branch.

#### Primary updates in your revised Business Pricing Information disclosure

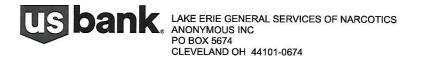
- Platinum checking updates include the following:
  - o U.S. Bank Payment Solutions Merchant Banking is being added as an option for the Monthly Maintenance Fee waiver
  - o Transactions 550 free per statement cycle, then \$0.40 each (previously 500 free transactions)
  - o Cash Deposit Fee 250 free units per month, then \$0.33 per \$100 (previously 200 free units)
- Gold Checking updates include the following:
  - o Transactions 350 free per statement cycle, then \$0.45 each (previously 300 free transactions)
  - o Cash Deposit Fee 125 free units per month, then \$0.33 per \$100 (previously 100 free units)
- The Non-U.S. Bank ATM transaction fee for denied transactions will be removed.
- Under the Foreign Currency section, the Foreign Exchange Fee (Admin Fee) will be charged for transactions of \$300 (previously \$250) U.S. Dollars or less, or for any currency purchases returned within seven days.

Beginning August 12, 2024, a copy of the Business Pricing Information document will be available by calling 800-673-3555 or by visiting your local branch.

If you have any questions, you can call us at 800-673-3555. Our business bankers are here to help 8 a.m. to 8 p.m. CT Monday through Friday and 8 a.m. to 6:30 p.m. CT on Saturday. We accept relay calls. Our bankers are also available to help at your local branch via appointment.

SILVER	BUSINES	S CHECKING	3				Member FDIC
U.S. Bank Nati	ional Association				Acco	unt Number	
Account S	Summary						
		# Items					
Beginning E	Balance on Aug	g 1	\$	8,696.26			
Customer D	Deposits	1		1,928.70			
Other Depo	sits	2		188.00			
Other Witho	drawals	1		10.32-			
Checks Pai	d	9		4,018.50-			
Endi	ng Balance or	1 Aug 31, 2024	\$	6,784.14			
Customer	Deposits						
Number	Date	Ref Number		Amount			
	Aug 21	8612961629		1,928.70			
					<b>Total Customer Deposits</b>	\$	1,928.70

Products and services available in U.S. only. Eligibility requirements and restrictions apply. For additional information, contact a U.S. Bank branch or call 800-872-2657.



#### **Business Statement**

Account Number:

Statement Period: Aug 1, 2024 through Aug 30, 2024

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IIS Bank Nati	onal Association	S CHECKING						A		CONTINUED
Other Dep								Accoun	t Number	
	escription of Tr	ansaction					Re	f Number		Amount
Aug 8 Ze		41704011017	PMT From	m WALTER M	ICNEAL		7.0	TVUITIDEI	\$	1.00
	On 08/07/24			ID=H5022487					Ψ	1.00
Aug 8 Ze	lle Instant		PMT From	m BEVERLY	MOORE					187.00
	On 08/07/24		PMT	ID=CTZ0IORE	BNH5R					107.00
				2018 2 of 1 (2018)		Total	Other D	eposits	\$	188.00
Other Wit	hdrawals									
Date De	escription of Tr	ansaction					Re	f Number		Amount
Aug 14 Ar	alysis Service	Charge					140	00000000	\$	10.32-
					7	Total Oth	ner With	drawals	\$	10.32-
Checks P	resented Co	nventionally						***		
Check	Date	Ref Number		Amount	Check	E	ate	Ref Number		Amount
2091	Aug 26	8012849577		75.00	7087*	А	ug 28	8613072683		137.00
7077*	Aug 2	9214138144		220.00	7089*	A	ug 26	8012780184		150.00
7079*	Aug 8	8912628959		1,000.00	7090	Α	ug 19	8013282797		1,100.00
7081*	Aug 2	9214138145		220.00	7092*	Α	ug 21	8612915761		116.50
7083*	Aug 8	8912628960		1,000.00			· ·			
* Gap in	check sequer	ice			Conve	ntional	Checks	Paid (9)	\$	4,018.50-
Balance S	ummary									
Date	Eı	nding Balance	Date		Ending Balai	nce	Date		Ending B	alance
Aug 2		8,256.26	Aug 19		5,333.	94	Aug 26	3		21.14
Aug 8		6,444.26	Aug 21		7,146.	14	Aug 28		6.7	84.14
Aug 14		6,433.94	_				5 -		٠,٠	Contract 1
Balance	s only appear	for days reflecting o	hange.							

Account Analysis Activity for: July 2024

Account Number:

Analysis Service Charge assessed to



\$ 10.32 10.32

<sup>&</sup>lt;sup>1</sup> Financial institutions are required by the State of lowa to charge sales taxes on certain service charges related to checking accounts. Any assessed tax has been itemized on your statement.

Service Activity Detail for Account Number								
Service	Volume	Avg Unit Price	Total Charge					
Depository Services								
Combined Transactions/Items	21		No Charge					
Image Paper DDA Statement	1	9.00000	9.00					
Subtotal: Deposit	ory Services		9.00					
Branch Coin/Currency Services								
Cash Deposited-per \$100								
First	25		No Charge					
Next	4	0.33000	1.32					
Total	29		1.32					
	Coin/Currency Services		1.32					
Fee Based Service	e Charges for Account Number	\$	10.32					

i							LAKE ERIE GENERAL SERVICES	[L.E.G.S.]	TREASURY	YACTIVIT	Y
TREA	FREASURY REPORT August 1, 2024 to August 31, 202				gust 31, 2024	TREASURY REPORT August 1, 2024 to August 31, 2024					
	MONTHLY STATEME	NT FOR Au	gust 2024				MONTHLY STATEME	100			
DATE	TRANSACTIONS	CHECK#	INCOME	EXPENSE	BALANCE	DATE	ACCOUNT ACTIVITY	CHECK#	INCOME	EXPENSE	BALANCE
	FROM BANK STATEMENT				8,696.26		ACTIVITY BREAKDOWN				8,696,26
"	DEPOSIT		1,928.70		10,624.96		WAGS		650.00		9,346.26
"	Zelle		188.00		10,812.96		More Will Be Revealed		50.00		9,396.26
"						и	Serenity on Sunday		75.00		9,471.26
"						"	Area Good Will		79.00		9,550.26
"						"	TGIF		100.00		9,650.26
,,	CHECK[S] PAID & TRANSACTION ACTIVITY					"	Step Working Guide		100.00		9,750.26
	Walter Mc. (secretary budget)	7091	-	75.00	10,737.96	"	No Matter What		25.00		9,775.26
"	Thea Bowman	7077		220.00	10,517.96	"	Midtown Recovery		50 00		9,825.26
"	NAWS	7079		1,000.00	9,517.96	"	Literature		749.70		10,574.96
"	Thea Bowman	7081		220.00	9,297.96	"	Wae Are Reaching New Heights		50.00		10,624.96
"	NAWS	7083		1,000.00	8,297.96	"	zelle		188.00		10,812.96
н	Cube Smart	7087		137.00	8,160.96	"					10,012.7
	Beverly M ( special worker)	7089		150.00	8,010.96	"					
"	Kim G ( activities)	7090		1,100.00	6,910.96						
"	Tonya H. ( labor day marathon)	7092		116.50	6,794.46	100000					
"	Service Fee			10.32	6,784.14			-			
					9,701.17			_			
	OUTSTANDING CHECK[S]	W-2.000					CHECK[S] PAID & TRANSACTION ACTIVITY		-		
"	Thea Bowman	7086		170.00	6.614.14	"	Walter Mc. (secretary budget)	7091		75.00	10,737.96
"	NAWS	7088		1,000.00	5,614.14	11	Thea Bowman	7077		220.00	10,517.96
,				1,000,00	0,011.11		NAWS	7079		1,000.00	9,517.96
,							Thea Bowman	7075		220 00	9,297.96
							NAWS			1,000.00	8,297.96
							Cube Smart	7083 7087		137.00	8,160.96
"							Beverly M ( special worker)	7087		150.00	8,010.96
"			11111				Kim G. (activities)	7099		1.100.00	6,910.96
- 11				2			Tonya H. (labor day marathon)	7090		116.50	20.000
	FREE WILL DO	NATIONS	and DERTS			11	Service Fee	7092		10.32	6,794.46
	FREE WILL DONATION[S]	MAITONS	inu DEBIS			" Service Fee OUTSTANDING CHECK[S]		10.32	6,784.14		
(0)	TALL WILL DOTAIN O. ((5)	+					Thea Bowman	7006		170.00	44141
						,,	NAWS	7086	27727	170.00	6,614.14
- "						**	INAWS	7088		1,000.00	5,614.14
						,					
						- "					
						- "					
										S	
	No. of the control of		-				LOWELLY LANGUAGE				
	ACTUAL AMOUNT IN ACCOU	NT			\$5,614.14		ACTUAL AMOUNT IN THE	ACCOUNT		\$5,61	14.14

### H & I SUBCOMMITTEE REPORT DATE: 09/08/24

The meeting opened with a moment of silence followed by the Serenity Prayer. The 12 Traditions and 12 Concepts were read, followed by a one-minute application of the 11<sup>th</sup> Step.

**Group Reports**: Read and Accepted **Secretary's Report**: Read and Accepted Della S. (CATS -W) – unexcused absence

Ray M. (SubChair) – unexcused absence

### **Literature Report**:

- Was not read
- ➤ Literature packets were given

### **OLD BUSINESS:**

OPEN POSITIONS: FRONT OF MINUTES\*

Facility Chairpersons:

- Ethan Crossings for Men (Sunday's @ 6pm)
- > NORA for Women (Wednesday's @ 6p)
- > ARC for Men (Tues and Fri 6p or 7p)

H & I Vice Chair

H & I Secretary

H & I Literature Chair

Discussed plans for Regional H&I Learning Day.

### **NEW BUSINESS:**

Congratulations!!! to Billyjean F. Our new Chairperson for Hitchcock Center for Women.

Group conscious was made to have Mary W. facilitate a co-ed meeting at Ethan Crossings.

Discussed possible new H&I meeting facilities.

**ATTACHMENT**: Attendance Sheet

Meeting closed with a moment of silence followed by the Serenity Prayer □ □ Humbly Submitted,

H & I Chairperson, Tonya H.

AREA L.E.G.S. [LAKE ERI] HOSPITALS & INSTUTIONS SUB Date: 9/8/24		
John H. Beliefeen Sufferi Many Wells Donnie L.	(216) 612-4451 (26) 414-5360 (216) 320-7937 (216) 401-3802	

#### **AREA LEGS POLICY SUBCOMMITTEE REPORT**

#### 9/8/24

- Opened meeting w/a moment of silence and the Serenity Prayer.
- Twelve Traditions read by Walt Mc.
- Twelve Concepts read by Ken D.
- One-minute application of the 11<sup>th</sup> Step was applied.
- Subcommittee's Purpose & Guidelines read by Shinelle W.
- Previous minutes was read; questions and/or concerns were addressed; report was accepted.

#### OLD BUSINESS:

- Webmaster was directed to change AREA Treasurer Guideline to 2yrs. (this was voted on and passed at AREA yet has not been changed on website). – this task still has not been completed.
- AREA Treasurer Audit Policy Chair brought to the subcommittee attention of having difficulty w/meeting w/Area Treasurer to conduct Treasurer Audit due to various reasoning(s). A member suggested to reach out to "Special Worker" to see what they wld charge to tackle this task so it can be completed; this was discussed, and group decision was made for Policy Chair to reach out to Special Worker to get a price to conduct Treasurer Audit covering from August 2023 August 2024.
- Learning Day for ALL menu and date was discussed; menu of chicken, potato salad
  and dinner rolls; date will be 12/14/24. FLIER COMING SOON. Policy Chair will email
  previous learning day format to all who were present for continued discussion at next
  subcommittee meeting.
- Revision of AREA LEGS Guidelines Due to this task being time-consuming and needing special attention, this subcommittee will utilize the "time slot" they are currently using for the revitalization of the CLACNA Guidelines which meets the 3<sup>rd</sup> Sunday before AREA from 1:30p-2:45p. It was further discussed to rename this time slot to not specifically make it a discussion for CLACNA matters yet OPEN to discuss all Policy matters that could not be addressed at the 2<sup>nd</sup> Sunday meeting, this will be the "Extended Policy Mtg" to address, discuss and tackle any time-consuming task. A motion was made to supersede the previous 4/21/24 motion.

#### NEW BUSINESS:

- A member had questions and inquired of Executive Decision and what this means; this
  was examined and discussed where it was pointed out that an Executive Decision
  CANNOT override the GRS's vote (5/24/2012 Motion). This committee discussed
  developing and adding Executive Decision and what this intel to the ASC Guideline.
- A member brought up concerns of when Policy is meeting on the 3<sup>rd</sup> Sunday from 1:30p-2:45p and a report is being presented at AREA the same day, Policy is in violation of Guideline #30 due to Policy Chair not sending out report to attending members; Moving

forward, whatever is discussed at the 3<sup>rd</sup> Sunday 1:30p-2:45p Policy Extended Mtg, cannot be presented to AREA until the following month as Policy Chair must stay in compliance with the AREA Guidelines.

- Overview to present for the month Guideline 6c
- Meeting closed w/moment of silence followed by the Serenity Prayer

Shinelle W. - Policy Chair

Jimi M. - Policy V. Chair

Ashi N. - Policy Secretary

### **OVERVIEW**

### Guideline 6c:

When voting on motions at the ASC meeting the tally shall equal the total numbers of voting members. Refer to Guideline #6. Explanation: For clarity [11/20/22].

## GROUP/SUBCOMMITTEE MOTION WITH EXPLANATION:

MOTION:	Motion to Supersede 4/21/24 Motion:
The Policy Subcon	nmittee meet at 1:30p-2:45p on the 3rd Sunday at the Thea Bowman
to continue address	ing and discussing Policy Business (when need be); this meeting and
timeslot will be an ex	tension of the Policy Subcommittee.
Explanation: To cor	ntinue addressing Policy Business and to addressed any time-consuming matters
which may need "sp	pecial attention".
SUBMITTED BY: Pol	licy Subcommittee
9/8/2024 Date:	
	POLICY:
	Y: Ken D.
REFER TO:	
For 3 Agains	T O : ABSTENTION O VOTE RESULTS:
AT THE AREA MEET	TING -
FOR: A	GAINST: ABSTENTIONS:
FINAL MOTION RES	ULT:

#### AREA L.E.G.S. SUBCOMMITTEE ATTENDANCE Policy CHAIR/VICE-CHAIR: Slivelle W. SUBCOMMITTEE: **GROUP/POSITION/STATUS NAME EMAIL ADDRESS/PHONE** Count tamy Vhykids pyaho, com TECHNINA VA No are Rearthy New Neps 41) 1 Automette B antoinettebookel Toamail.com 2 3 Walt Mc 4 REED R 5 RODRED 7526 @GMRil. Com 6 7 8 9 10 11 12 13 14 15 16 17 18 9/8/24

DATE:

Policy Extender Mfg: Reviewed By all member way.

Mtg opened wim moment of Sikence & Sepenity Phayer 12-TRAditions REMO BY Andre C. 12 - Concepts READ By Stimble W. 1- minute Application of 11th Step Applied Subcommitter's Purpose & Guideline ROAD By Jimi M.

## OLD Parsiness

- READ Previous Minutes which were Accepted GROUP CONSCIOUS to INFORM AREA TO TAKE LEGS Convention Guidelines from "Under Review" AND Place WITHIN WEBPAGE. CLACNA Convention Executive budy can NOW be postern for elections.

## NEW BUSINESS

- Discussed folicy Subcommittee obtaining A key to enter THEN BOWNER For "Extended Policy Mile" when reeded.
  GROW CONSTRUCT Key from CHAIR OR AREN VICE CHAIR ON AND SLINDAY (AGAIN WHEN NEED BE) AND RETURN to After CHAIR DE V. CHAIR on 3rd SUNDAY.
  - Startes revising lupdations AREA Guidelines (Stopped at #6)
  - Mila Closed W) Moment of Sitence, followers By sevenity prayer

### AREA L.E.G.S. SUBCOMMITTEE ATTENDANCE SUBCOMMITTEE: Policy Extended Mg-CLAONCHAIR/VICE-CHAIR: Stille W. / Jimi, M. **EMAIL ADDRESS/PHONE GROUP/POSITION/STATUS NAME** Count AREA CHAIR CUNSONERAIS DOMAIC. COM antomette booker 7 Dgmaylicon 2 3 4 GSR JWHICOUNT LIVE 5 Ollreda W. 6 7 8 9 10 11 12 13 14 15 16 17 18 9/15/24

DATE:

Public Relations and Phone Line Subcommittee

Opened the meeting with the Serenity Prayer. Twelve Traditions read by Thurman B. Twelve Concepts read by Walt Mc. and a one minute application of the Eleventh Step was applied. Subcommittee's Purpose and Guidelines read by Andre C. Previous minutes were read and accepted.

Old Business: We discussed different possibilities of how public service announcements can be funded and discussed maybe billboards would also be a great way to get information to those in need. It was suggested that we talk to David S and Jesse from Region first to see what they are doing about public announcements and if our area is being covered, This way we will have more information moving forward and have a better understanding on which direction move. We also discussed the Web Server and came to the conclusion that no additional funds will be needed for that position.

New Business: It was suggested that PR have a Poster Day in the near future. It was discussed that the old BRASNA schedule books will not be available. Literature should be notified. Also was suggested that the ASC executive body direct Literature to have a meeting to discuss how to best serve our area, when it comes to meeting schedules.

Meeting closed with a moment of silence followed by the Serenity Prayer..

	Sept. 8th, 2024
~	
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## AREA L.E.G.S. - LAKE ERIE GENERAL SERVICES®

	SUBCOMMITTEE REPORT	
	SUBCOMMITTEE NAME: Activities	
	alaland	
	DATE: 9/8/QUET	,
	Mosting mound with a Moment	
	Selevator followed by The Serant	4 ( Lame)
	Xaugo 2:18: Traditions road by the	TOTALLES B
	13. Pomonto read by antionotte &. One	Muneto
	application of the 11th Stan Guides	ines
	And Hurpose Kead by Fine &	
	Old Business: Nisconson Fretty Q	Mink)
	Men In Black Speaker Jan. Due	To.
	a prior event Frotty In fink of	sealer)
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	De, 2024 time and beation will	<u> ronaso</u>
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	sold @ 30 each. (activities is aurmin	ng ISO I nusekase
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	This along with the invoices.	1 10 no
	ivas discussed for the speaker Court	(a) and
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i wity	attituted in turning in \$38000 he	19-DE)
	activities is turning in \$3800 fr topirt sales.	

		L.E.G.S. SUBCOMMITTEE	ATTENDANCE (CD)
	SUBCOMMITTEE: <u>Ao</u> j	<u>L'V/-1/ES</u> CHAIR/VICE-CHAIR	EXIM ( (INTERIM)
Count	/NAME	EMAIL ADDRESS/PHONE	GROUP/POSITION/STATUS
1	KinG.		Chain CINTERIM)
2	John H	tannyhyKide eyahoo, con	Seaching New Height
3	AWTOINETTE B	antomette booker	GSR ()
4	Ken D.	Kdurby 3077 @ 6 mai 1. econ wattalley@ Jatoo. com	GSE PWAKE Upt 1100
5	walt Mc	waltaalley@ Jatoo. com	arel-servent
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12	Company Colored Colore	8	
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18	0 0		
	DATE: 4-8-2029	7	



### Netbrands Media Corp.

14550 Beechnut St. Houston, TX 77083

Order #IMA25434B668 Order Time: 08/20/24 8:32 PM

Bill To

Ship To

Kimberley Green 3303 Berkshire Rd Cleveland Hts Ohio, OH 44118 Email: kymbrle2007@att.net Kimberley Green 3303 Berkshire Rd Cleveland Hts Ohio, OH 44118 Phone: (216) 322-7841

#	Order Items	Qty	Total
1	Gildan Ultra Cotton® Ladies 6 oz. T-Shirt	75 SCHEDULED	\$503.48
	Style Type: Custom	SCHEDOLED	
	Customization Option: Printed		
	Number Of Imprint Colors: 1 Imprint Color [+0.00]		
	Imprint Color: Neon Pink		
	Print Position: Front Side Only		
	Artwork: Artworks/bppaq0cak2xoyunsyltb		
	Setup Charge: One Time Fee Per Order [+0.00]		
	Proof Charge: Yes		
	Details:		
	o Color: White - Size: S - Qty: 5		
	<ul> <li>Color: White - Size: M - Qty: 10</li> <li>Color: White - Size: L - Qty: 25</li> </ul>		
	Color: White - Size: L - Qty: 25     Color: White - Size: XI - Qty: 25		
	Color: White - Size: 2xl - Qty: 10      Color: White - Size: 2xl - Qty: 10		
	Estimated Delivery Date: Friday Sep 06, 2024 [+0] (STANDARD) (11) *		
	Estimated Delivery Date: 1 Hody Sep 50, 2024 [10] (5174157415) (11)		
2	Gildan Heavy Cotton™ 5.3 oz. T-Shirt	75	\$416.48
	Chile Times Custom	SCHEDULED	
	Style Type: Custom     Customization Option: Printed		
	Number Of Imprint Colors: 1 Imprint Color [+0.00]		
	Imprint Color: Black		
	Print Position: Front Side Only		
	Artwork: Artworks/axxqlp4xlevmpush0vcq		
	Setup Charge: One Time Fee Per Order [+0.00]		
	Proof Charge: Yes		
	Details:		
	o Color: Charcoal - Size: M - Qty: 5		
	o Color: Charcoal - Size: L - Qty: 20		
	o Color: Charcoal - Size: XI - Qty: 25		
	o Color: Charcoal - Size: 2xl - Qty: 20		
	Color: Charcoal - Size: 3xl - Qty: 3		
	o Color: Charcoal - Size: 4xl - Qty: 2		
	<ul> <li>Estimated Delivery Date: Friday Sep 06, 2024 [+0] (STANDARD) (11) *</li> </ul>		
3	Miscellaneous	1	\$150.00
		PENDING	
	Service Type: Order Upgrade / Adjustment [+150.00]     Convey and a Facility Color Imprint		
	Comments: For Both Line Item - Full Color Imprint		

- <sup>1</sup> All of production time and shipping time are in business days. Production starts from the day that all of the production requirements are satisfied.
- \* The selected delivery date is only an estimation assuming the order experiences no delay due to order waiting for approval, proof request, incomplete payment, or any other issue that needs to be confirmed and resolved.
- \*\*\* All checks require the order number to be written on the check's memo. Any check without the order number will be deposited but the order will not go in production until identified. Production will start after the check has cleared the bank and the order is identified.
- \*\*\*\* Please verify your shipping address carefully upon the receipt of this invoice. Any address change or address correction requested after the order goes into the production might not be guaranteed and requires an additional charge of \$35 per tracking number, which will also be automatically charged to the original payment form if the shipping carrier(s) identifies the incomplete or incorrect address issue and successfully makes the correction for the shipment delivery.
- \*\*\*\*\* Customers will assume complete responsibility to obtain all required permissions for the legal reproduction of logos, trademarks, copyrights and from local or government authorities for the use, display, and distribution of the products. By agreeing to print any submitted artwork, Netbrands Media Corp, doing business as Imprint.Com, will not be held liable under any circumstances.
- \*\*\*\*\*\* By approving your order and the invoice, you have agreed to our Terms & Conditions.

SUBTOTAL	\$1,069.96
COUPON DISCOUNT	-\$137.99
HANDLING & FEES	\$0.00
SALES TAX	\$0.00
ORDER TOTAL	\$931.97

#	Transaction Date	Туре	Reason	Amount	Reference
1	8/20/24 8:32 PM	CHARGE		\$781.96	Visa x-7473
2	8/22/24 12:12 PM	CHARGE		\$150.01	Visa x-7473

## Etsy

#### Order #3395243200



Purchased from

DigiPalace on Aug 18, 2024



### **PRE-PAID Custom Graphics Service**

Transaction #4212407286

Quantity: 1

No returns or exchanges accepted

included files

**Payment Method** 

PayPal

Paid on Aug 18, 2024

Item Total

\$75.00

**Order Total** 

\$75.00

#### **Order Notes**



Note from Dana Smallwood >



Your note to Dana Smallwood 💌

#### Shop policies

Shop policiesLast updated on Jan 1, 2021

Digital downloadsInstant downloads

Your files will be available to download once payment is confirmed. Here's how.

#### Payment options Garage Secure options







Accepts Etsy Gift Cards and Etsy Credits

Etsy keeps your payment information secure. Etsy shops never receive your credit card information.

#### Returns & exchanges

Contact the seller if you have any problems with your order.

Digital items aren't eligible for returns or exchanges on Etsy because of the nature of these items.

# AREA [L.E.G.S.] LAKE ERIE GENERAL SERVICES Minutes P2®

**Area** 

# Literature Report 9/15/2024

Good day all,

Literature is doing good. Our last order from NAWS was in the amount of \$2,000. We are turning in \$746.96. We have an H&I transfer in the amount of \$99. We are requesting our spending budget of \$50 for baggies and rubber bands. We are also asking for \$1,000 to purchase literature.

Please remember that there is a chair and vice chair available to serve our area. Rob R is located on the South side and Michelle B is located on the North side. Inventory will be attached.

Thank you for allowing us to serve.

Sincerely, Michelle Bivins

LAKE ERIE GENERAL SERVICE (LEGS) LITERATURE INVENTORY		+	+				
			+	<del></del>			
DATE:	Sections	<del> </del>	<del></del>	T = 111 = =	<del></del>	· -5-1	I Carlo
	Beginning		1	Ending	<del></del>	total	Cash
1 to the locality	Literature	NAWS	Literature	literature	Unit	Cash	Amour
Informational Pamplet	inventory	PURCHASE	Sold	balance	Price	Value	Sold
1 Who, What, How & Why	215	-	<u> </u>	215	0.26	55.9	
2 The Group	62			62	0.35	21.7	
5 Another Look	200			200	0.26	52	
6 Recovery & Relapse	132	-		132	0.26	34.32	
7 Am I An Addict?	103			103	0.26	26.78	
8 Just For Today	75			75	0.26	19.5	
9 Living The Program	248	-		248	0.26	64.48	
11 Sponsorship	184			184	0.26	47.84	
12 Triangle of Self-Obsession	350	厂		350	0.26	91	
13 Youth In Recovery	20	J		20	0.26	5.2	<b></b>
14 One Addict's Experience	215			215	0.26	55.9	厂
15 PI And The NA Member	110	)		110	0.26	28.6	<u></u>
16 For the Newcomer	90	J		90	0.26	23.4	
17 For Those In Treatment	100	)		100	0.34	34	4
19 Self-Acceptance	300			300	0.26	78	+
20 H & I and the NA Member	162			162	0.26	42.12	
21 The Loner - Staying Clean	80	-		80	0.34	27.2	
22 Welcome to Narcotics Anonymous	179			179	0.26	46.54	
23 Staying Clean on the Outside	68	-	†	68	0.26	17.68	
24 Hey! What's the Basket For?	+		†	0	0.56	C	1
24 Money Matters	250	1	<u> </u>	250	0.56	140	-
25 Self-Support	+	1	+	0	0.56		1
26 Accessibility	224	1	†	224	0.34	76.16	;
27 Parents/Guardians young people	30		<u> </u>	30	0.33	9.9	
28 Funding NA Services	155		+	155	0.39	60.45	
29 An Intro to NA Meetings	331	+	<del>                                     </del>	331	0.39	86.06	1
23 All little to IVA Meetings	+	<del> </del>	+	0		(	1
+	-	-	+	0	<del></del>		<del> </del>
Booklets/Handbooks	-	-	+	0	<del></del>		<del> </del>
Hospitals & Institutions w/Audio	-	-	<del>                                     </del>	+ +	<del></del>	<u>~</u>	1
Tape	'			0	10.25	C	
A Guide to Local Service in NA	4	<u>+</u>		4	7.5	30	4
Convention Guidelines		1		0	3.68	0	1
Literature Committee				0	2.9	0	4
Group Treasurer's Book	9			9	2.25	20.25	-
An Introductory Guide to NA	63			63	2.06	129.78	_
Twelve Concepts for NA Service	20			20	2.13	42.6	
NA White Booklet, Newly Revised	375		75	+	0.83	249	-
The Group Booklet	20			20	0.85	17	
Working Step Four in NA	34	+		34	0.85	28.9	厂
Behind the Walls	48	4		48	0.85	40.8	4

In Times of Illness	52			52	0.85	44.2	0
				0		0	0
Key Tags				0		0	0
Welcome	627			627	0.55	344.85	0
Thirty Days	193			193			0
Sixty Days	260			260			0
Ninety Days	230			230			0
Six Months	327			327	0.55		0
Nine Months	454			454			0
One Year	467			467	0.55		0
Eighteen Months	300			300			0
Multiple Years	218			218	0.55	119.9	0
				0		0	0
Medallions				0		0	0
Bronze	258			258			0
Bi-plated	17			17	12.75	216.75	0
Tripple-plated	5			5	15	75	0
Gold-plated				0	11.03	0	0
				0		0	0
Other Items Special Orders				0		0	0
Set of Group Readings				0	5	0	0
Basic Text Book Cover				0		0	0
				0		0	0
NA Basic Journal				0		0	0
Madallion Holder				0	4.2	0	0
Serenity Prayer Talking Key Chain				0	10.5	0	0
NA - A Resource In Your Commun	ity 35			35 0	0.32	11.2	0
Non-Additional Charge Items				0		0	0
NA Meeting Schedules	50		10		1.43	57.2	14.3
NA Basic Text	63		10	63			
It Works - How & Why	24			24			
Just For Today - Daily Meditaiton				17			
The NA Step Working Guide	18			18			
Living Clean	4			4	9.26		0
Guiding Principles	12			12		144	0
Special Order Items	12			0		144	0
Special Order Items						0	<u> </u>
Miracles Happen				0	26.2	0	0
Gift Edition Just For Today				0			0
Gift Edition Basic Text				0	26.25	0	0
Grand Total		0	85				76.55
					H&I TRANS		
					CHECKS TO	AREA	

### LAKE ERIE GENERAL SERVICES®

SUBCOMMITTEE REPORT

Hello- Hamily There was not a Regional Meeting this Mouth one Ment Meeting well be the Second Saturday in October 12th 2024 out town Hall II Building in Kent Office at 10:00 am will being book impormation about Putting on a HTI Searing lay Event More will be Region Revealed if possible would like to purchase 100 schedule Booket from the Region at a cost of \$143 00 Hembly Submitted abein S. RCD

# LAKE ERIE GENERAL SERVICES®



### **GROUP REPORT**

OLLO OL RELI VICE
NAME: Benfford Miracles
Meeting is doing Well. We growing
And in the process of planning are
36 Aniversary Group is still in
need of a GSR alt. We have a
\$ 25.00 donation to area this month
Submitted By: Mark B
Date: 9/15/24
<b>Date:</b> 9//>/29



### **GROUP REPORT**

NAME OF GROUP:
EAST Clebeland Receivery
Hello Family we're during well, we're
Carrying the massage to addits.
for one your is averyou about 25
addicts a neek with about 3
newcomers, come art and Foin
45 ever Tuesday cet 6:30 cet
579 Eddy road. Thanks Roofer
allowing me to store.

Submitted By: TMCY S

Date: 9-13-24



### **GROUP REPORT**

NAME OF GROUP: MIRCALES & MT. CARINE L
· 20 to 25 IN ATTOENEDANICE WKLY
· 20 to 25 IN ATTERNIDANCE WKLY · CHAIR PERSON OF THE MONTH ELUSIE · GROUP IS Doines WELL. WEN COMERS Coming wally
Coming relay

Submitted By: Poto: 9/15/24

## LAKE ERIE GENERAL SERVICES®



### **GROUP REPORT**

GROUI REI ORI
NAME: More Will Be Reverted is doing well members Are joining our group. JANUARY Will Start the end of positions And vote others IN 950 was downted to Avera We will return to 4th week will be steps traditions and converts
Submitted By: antoinette book
Date: Sept 15, 2024



GROUP REPORT	0
NAME OF GROUP:	New attitudes

HELLO EVERYONE,
at our group WE love on NEW
and old timers. NEW attitudes
Group still MEET ON ZOOM and in
DERSON WE JUETOOE 1-2 NEW MENL
GERS WEEKLY and 20-25 MEMBERS.
WE can always use more support
and dive more HUGGS come out
and SER US on Monchy nights at
6:00 p.m. 7345 Broadway WE
would love to have you. NEW for
Mot WEEKly COME SHORE Unit EQ.
strength and hope!
$\mathcal{C}$

Submitted By: Su



### **GROUP REPORT**

NAME OF GROUP: Spiritual Foundations
We at Spritual Foundations would like thank All that continually support US in the promise of hope grown And Greedom from actice Addiction. Our meeting 15 growing because of you.  We host 15-25 members on friday night at 8:00 pm. We host a number of wew Comers requirally.
· U
Thanks for your support
Submitted By: Vivian W. GSR
Date:



<b>GROUP</b>	REP	ORT
--------------	-----	-----

NAME OF GROUP: T.G.T.F.
NEllo family,
WE OF T.G.F.F. BUE
GRATEFUT TO SERVE This AREA AND
VERY humbled To do so.
VERY humbled To do SO.  IVE ARE AVERAGING 40 TO SO AdditS  A MEETING 101TA 3 TO S NEW  COMBRS. THANK PUT TO SERVE.
A DIEETING 101TH 3 TO 5 NEW
CONARS. THANKful TO SERVE.

Submitted By: Town E. G. S. R.

Date: 9-15-24