## AREA L.E.G.S. MINUTES – January 19, 2025 p1



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

Nominations/Elections are needed for the following Positions: CLACNA 14 Chairperson, CLACNA 14

Vice Chairperson, CLACNA 14 Treasurer, CLACNA 14 Secretary (elec. Feb.),

Interim positions: Activities Chairperson, Activities Vice-Chairperson (elec. June), Merchandise Chair,

Merchandise Vice-Chair, H&I Vice-Chairperson, Regional Committee Member Alternate (elec. April).

**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 \*\*We need 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] (4-5)

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

#### **Executive Committee Contacts:**

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

ASC Vice-Chair: Ali A. 216-310-3996/aliazizhakim@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. 216.317.9762/lwright1102@gmail.com Regional Committee Member: Alvin G. 216-526-2510/agreenscape@gmail.com

Regional Committee Member Alternate:

AREA LEGS SUBCOMMITTEE CONTACTS					
HOSPITALS & INSTITUTIONS	LITERATURE				
Tonya H. 216-612-4451	Rob R (Chair) 216-396-8993				
POLICY	PUBLIC RELATIONS				
Shinelle W 216-233-0784 Jimmy M 216-882-0588	Thurman B 216-258-1928 Shelly F 216-647-8635				
	HOSPITALS & INSTITUTIONS  Tonya H. 216-612-4451  POLICY Shinelle W 216-233-0784				

- Meeting opened with a moment of silence followed by the Serenity Prayer.
- Twelve Traditions read by: Samantha C
- Twelve Concepts read by: Kim G
- Ninth Tradition Explanations read by: Ken D
- 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: 9 Are there any Groups with issues, concerns, or who would like to be recognized for New Business? \* <u>YES</u> - ORDER OF PRIORITY RECORDED BY SECRETARY.

Secretary's Report: Walt Mc

Motion to accept report by: Tony E Second: Kim G

For: 8 Against: 0 Abstentions: 1 Report: Passed

Treasurer's Report: Gina H

Motion to accept report by: Tony E Second: Ken D
For: 9 Against: 0 Abstentions: 0 Report: Passed

Hospitals & Institutions Subcommittee: Tonya H

Motion to accept report by: Tony E Second: Rob C
For: 9 Against: 0 Abstentions: Report: Passed

Policy Subcommittee: Shinelle W

Motion to accept report by: Samantha C Second: Mark B

For: 8 Against: 0 Abstentions: 1 Report: Passed **Merchandise Subcommittee:** No SUBCOMMITTEE

**Public Relations Subcommittee:** Shelly F

Motion to accept report by: Ericka S Second: Tony E

For: 9 Against: 0 Abstentions: 0 Report: Passed

Activities Subcommittee: Ali A.

Motion to accept report by: Reed R Second: Rob C

For: 9 Against: 0 Abstentions: 0 Report: Passed

Literature Subcommittee: Rob R

Motion to accept report by: Reed R Second: Mark B

For: 9 Against: 0 Abstentions: Report: Passed

BRSCNA Report (RCM): ALVIN G

Motion to accept report by: Ken D Second: Mariko L

For: 9 Against: 0 Abstentions: 0 Report: Passed Ad-Hoc Committee: (To Groups) No Report Motion to accept report by: Second:

Motion to accept report by: Second: For: Against: 0 Abstentions: 0 Report: Passed

**Unwarranted Absences:** None

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: 9

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

No "BACK TO GROUPS" MOTIONS

**Elections from the front of the Minutes:** None

New Business/Group Concerns:

Wake Up & Live GSR Spoke to the New Year's Eve Marathon Meeting thanking all for their support and participation.

**Public Relations** presented a motion for a operating budget of \$50. The motion seemed to be withdrawn but ASC Secretary did not get a clear understanding of actions taken on said motion. The motion was tentatively withdrawn by P/R Chair. The Sec'y questions the actions surrounding this motion. More will be revealed.

**Policy Subcommittee Chair** informed the committee about the Literature Audit as well as asking for support in conducting it. Stated that receipts from Learning Day will be emailed to the Sec'y and Treasurer.

**Literature Chair** reported sales of \$1,371.00, requested \$938.89 for a current order as well as \$200.00 for schedule books, approved. Further that he inquired about a credit line of \$2,000 and we have 30 days to pay for that order with WSO. He further stated that he did so without conferring with the ASC and apologized.

**H&I Chair** requested \$159.00 (yearly amount) for Zoom payment. H&I will check to see if amount can be electronically withdrawn.

**Activities Chair (ASC V/Chair)** Requested \$70.00 to print/purchase raffle tickets and (\$200.00 given to ASC Chair to reserve for NA Birthday celebration), granted.

**Member** requested, on behalf of The Unity Committee, to host Labor Day Marathon Meeting, agreed.

Meeting ended at approximately: 5:20p

Walt Mc ASC Secretary

LeShawn W ASC Secretary Assistant

"ALL REPORTS ATTACHED"

# AREA [L.E.G.S.] Lake Erie General Services 🌑



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

<b>MOTION:</b> That P/R Phoneline establish an operating budget for this
committee. The requested amount is \$50.00.
Explanation: To be able to better carry out the duties of this committee.
Passed at P/R Subcommittee
Motion tentatively withdrawn at ASC by P/R Chair ???????
SUBMITTED BY: P/R SUBCOMMITTEE SECOND:
DATE: <u>1/19/2025</u>
BUSINESS:POLICY:
MOTION TO REFER BY: 2 <sup>ND</sup> BY:
Refer To:
FOR _AGAINST0: ABSTENTION VOTE RESULTS:
r
AT THE AREA MEETING -
FOR:AGAINST:ABSTENTIONS:  FINAL MOTION RESULT:
FINAL MOTION RESULT:

# AREA [L.E.G.S.] Lake Erie General Services

	GROUP/SUBCOMMITTEE MOTION WITH EXPLANATION:
N	AOTION: That PR & Phoneline ostablish
	A Operating budad for this
(	2 munitée this Regorded Amont
	A Sperating badged for this committie, this Regulated Amont would be for\$50:00
	Explanation of To be able to better cappy out the Duties of this committee.
	on some out the Duties of this
	CC) hall ( Left ~ "
	( O 10/10/17 7100 "
-	
S	SUBMITTED BY: Kon Dy Second By Seconday
D	SUBMITTED BY: Kon Dy Second By Search by  Nate: 1-12-25  Natural A
	BUSINESS: POLICY:
	AOTION TO REFER BY:2 <sup>ND</sup> BY:
	REFER TO:
	ORAGAINST: ABSTENTIONVOTE RESULTS:
1.	OR
A	AT THE AREA MEETING -
l F	FOR: AGAINST: ABSTENTIONS:
F	INAL MOTION RESULT:

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

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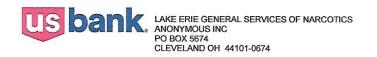
NAME of GROUP	NAME of REPRESENTATIVE	1st TALLY	NEW BUS	2nd TALLY	REPORT
BEDFORD MIRACLES	Mark B	Х		Х	Х
EAST CLEVELAND RECOVERY	Gregg H	Х		Х	Х
END OF THE ROAD RECOVERY	36				
FIRST STEP 2 RECOVERY					
FRONTLINE RECOVERY					
HAPPY JOYOUS & FREE	Mariko L	Х		Х	Х
HOW ON SATURDAY NIGHT					
JUST FOR TODAY					
MESSAGE OF HOPE PROMISE OF FREEDOM					
MIDTOWN RECOVERY					
MIRACLES ON MT. CARMEL					
MORE WILL BE REVEALED ON SUNDAY					
NEW ATTITUDES	Kim G/Ericka S	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	Х
SPIRITUAL AWAKENING					
SPIRITUAL FOUNDATIONS					
ST. CLAIR RECOVERY					
STEP GUIDE DISCUSSION GROUP OF NA	Robert C	Х		Х	Х
THANK GOD I'M FREE	Tony E	Х		Х	Х
THE JOURNEY CONTINUES					
THE NEW HEAVY DUTY	Samantha C	Х		Х	
THERE'S A WAY OUT					
WAKE UP & LIVE	Ken D	Х	Х	Х	Х
WE ARE REACHING NEW HEIGHTS					
WE ON MONDAY MORNINGS					
WITH OUR WILLINGNESS					
DATE: 1/19/2025	GROUP REPRESENTATIVES →	<u>9</u>	<u>1</u>	<u>9</u>	<u>7</u>

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

DATE: 1/19/2025

COMMITTEE	ASC COMMITTEE	NEW	REPORT
MEMBER SERVICE POSITION	REPRESENTATIVE NAME	BUSINESS	INCLUDED
AREA CHAIRPERSON	Andre C		
AREA VICE-CHAIRPERSON	Ali A		
AREA SECRETARY	Walt Mc		
AREA ASSISTANT SECRETARY	Leshawn W (absent)		
AREA TREASURER	Gina H		X
AREA TREASURER ASSISTANT	Marcella F (absent, sick)		
ACTIVITIES CHAIRPERSON	Ali A	X	Χ
ACTIVITIES VICE-CHAIRPERSON			
HOSPITALS & INSTITUTIONS CHAIRPERSON	Tonya H	Х	Χ
HOSPITALS & INSTITUTIONS VICE-CHAIRPERSON			
LITERATURE CHAIRPERSON	Rob R	X	Χ
LITERATURE VICE-CHAIRPERSON			
MERCHANDISE CHAIRPERSON			
MERCHANDISE VICE-CHAIRPERSON			
POLICY CHAIRPERSON	Shinelle W	Х	Χ
POLICY VICE-CHAIRPERSON	Jimmy M		
PR/PHONELINE CHAIRPERSON	Thurman M	X	Χ
PR/PHONELINE VICE-CHAIRPERSON	Shelly F		
REGIONAL COMMITTEE MEMBER	Alvin G		Χ
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	Vivian W (absent)		

ATTENDEES			



#### **Business Statement**

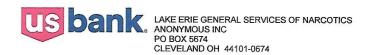
Account Number:

Statement Period: Dec 2, 2024

through Dec 31, 2024

Page 3 of 4

		S CHECKING						CONTINUE
	National Association Deposits					Accoun	t Number	
Date	Description of Tr	ansaction			Re	f Number		Amoun
Dec 9	Zelle Instant On 12/07/24		PMT From CRYSTAL F PMT ID=20B0IS6AF				\$	100.00
			2000.00.	- 138 1	otal Other D	eposits	\$	100.00
Other '	Withdrawals					000 B 000 C		
Date	Description of Tr	ansaction			Re	f Number		Amoun
	Analysis Service				13	00000000	\$	0.99
Dec 16	Electronic Withd		To GO DADDY.COM,IN					103.55
		0135769140N00	1210002031WEB O		66			
Dec 18	Electronic Withd		To GO DADDY.COM,IN					76.32
	REF=243520	0177108350 <b>N</b> 00	1210002031WEB O	RDER 317130236	36			
				Total	Other With	drawals	\$	180.86
	s Presented Co							
Check	Date	Ref Number	Amount	Check	Date	Ref Number		Amoun
7099	Dec 11	8614173451	175.00	7115	Dec 10	8315189523		250.00
7108*	Dec 4 Dec 16	8612643851	137.00	7117*	Dec 23	8016560485		137.00
7112* 7114*	Dec 16	8013137154 8013137155	500.00 200.00	7118 7119	Dec 19 Dec 23	8912774691		75.00
(114	Dec 10	0013137133	200.00	1 /118	Dec 23	8013510718		238.00
* Gap in check sequence				Convention	nal Checks	Paid (8)	\$	1,712.00
Balanc	e Summary		v					
Date	E	nding Balance	Date	Ending Balance	Date		Ending E	
Dec 4		10,632.71	Dec 11	10,307.71	Dec 18			974.19
Dec 9		10,732.71	Dec 13	10,306.72	Dec 19			399.19
Dec 10		10,482.71	Dec 16	9,503.17	Dec 23	3	10,5	524.19
Bala	ances only appear	for days reflecting	change.					
		OF OUADOF	DETAIL					
ANAL	YSIS SERVI	CE CHARGE	DEIAIL					
		for: November 202	COMPANY OF THE PROPERTY OF THE					
			24	-1-10-10-1			\$	0.99
		for: November 202 Account Num	24	-			\$	0.99 0.99
Account	t Analysis Activity	for: November 202 Account Num Analysis Sen	24 hber: vice Charge assessed to e Activity Detail for Ac			- 3.25		0.99
Account Service	t Analysis Activity	for: November 202 Account Num Analysis Sen	24 hber: vice Charge assessed to e Activity Detail for Ac	count Number		g Unit Price		
Account Service Deposit	t Analysis Activity	for: November 202 Account Num Analysis Servic	24 hber: vice Charge assessed to e Activity Detail for Ac	olume		g Unit Price		0.99 Total Charge
Account Service Deposit	t Analysis Activity	for: November 202 Account Num Analysis Servic Servic	24 hber: vice Charge assessed to e Activity Detail for Ac  Vo			g Unit Price		0.99  Total Charge  No Charge
Service Deposit	t Analysis Activity  tory Services  ombined Transacti	for: November 202 Account Num Analysis Servic Servic fons/Items Subtotal: De	24 hber: vice Charge assessed to e Activity Detail for Ac	olume		g Unit Price		0.99  Total Charge  No Charge
Service Deposit Co	t Analysis Activity  tory Services ombined Transacti	for: November 202 Account Num Analysis Servic Servic Sons/Items Subtotal: Deservices	24 hber: vice Charge assessed to e Activity Detail for Ac  Vo	olume		g Unit Price		0.99  Total Charge  No Charge
Service Deposit Co	tory Services ombined Transacti	for: November 202 Account Num Analysis Servic Servic Sons/Items Subtotal: Deservices	24 hber: vice Charge assessed to e Activity Detail for Ac  Vo	olume 28		g Unit Price		0.99  Total Charge  No Charge  0.00
Service Deposit Co	tory Services ombined Transacti Coin/Currency Sash Deposited-per	for: November 202 Account Num Analysis Servic Servic Sons/Items Subtotal: Deservices	24 hber: vice Charge assessed to e Activity Detail for Ac  Vo	28 25				0.99  Total Charge  No Charge  0.00  No Charge
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Service Deposit Co	tory Services ombined Transacti Coin/Currency Sash Deposited-per First Next	for: November 202 Account Num Analysis Sen Servic fons/Items Subtotal: Deservices \$100	24 hber: vice Charge assessed to e Activity Detail for Ac  Vo	28 25 3 28 28 ces				0.99  Total Charge  No Charge



**Business Statement** 

Statement Period: Dec 2, 2024 through Dec 31, 2024

#### INFORMATION YOU SHOULD KNOW

(CONTINUED)

Page 2 of 4

- Monthly Maintenance Fee \$33.00 (increased from \$30.00)
- Debits (per item):
  - o Check/Paper \$0.35 (increased from \$0.30)
  - o Electronic \$0.32 (increased from \$0.25)
- Credits (per item):
  - o Electronic \$0.45 (increased from \$0.35)
- Deposited Items \$0.30 (increased from \$0.25)
- Cash Deposit Fee \$0.38 per \$100 (increased from \$0.37 per \$100)
- Paper Statement (per statement cycle)
  - o No Check Images \$6.50 (increased from \$6.00)
  - o Front & Back Check Images \$16.00 plus \$0.045 per item > 100 items (increased from \$16.00 plus \$0.035 per item > 100 items)
- Other/Business Savings Sweep
- o Business Saving Sweep option available for a \$70.00 monthly fee (increased from \$65.00)
- Cash Deposit
  - o Premium Checking Branch Deposit Processing (per deposit) \$3.00 (increased from \$2.75)
  - o Premium Checking Night Deposit Processing (per deposit) \$3.00 (increased from \$2.75)

#### Premium Business Money Market

- Monthly Deposited Items \$0.30 (increased from \$0.25)
- Monthly Cash Deposit Fee \$0.38 per \$100 (increased from \$0.37 per \$100)
- · Paper Statement (per statement cycle)
  - o No Check Images \$6.50 (increased from \$6.00)
  - o Front & Back Check Images \$16.00 plus \$0.045 per item > 100 items (increased from \$16.00 plus \$0.035 per item > 100 items)

#### Premium Business Checking and Premium Business Money Market

- Premium Business Checking and Premium Business Money Market Deposit Coverage Fee Varies (previously \$0.129)
  - Footnote reference is updated to clarify this change
- Wire Transfers
  - o Wire Advice Mail \$20.00 (increased from \$15.00)
- Domestic Wires
  - o Incoming Fedwire CTP \$17.50 (increased from \$16.00)

Beginning January 2, 2025, 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.

Membe		SILVER BUSINESS CHECKING					
count Number	Acce			U.S. Bank National Association			
				Account Summary # Item			
			Items				
		10,769.71	\$	Beginning Balance on Dec 2			
	1 1.547.34	posits	Customer Deposits				
		100.00 180.86- 1,712.00-	1	ts	Other Deposits		
			180.86-	3	wals	Other Withdrawals	
			8		Checks Paid		
		10,524.19	1, 2024 \$	Balance on	Ending		
				eposits	Customer I		
		Amount	Vumber	Date	Number		
		1,547.34	246556	Dec 18			
\$ 1,5	<b>Total Customer Deposits</b>						

#### LAKE ERIE GENERAL SERVICES [L.E.G.S.] TREASURY ACTIVITY TREASURY REPORT December 2, 2024 to December 31, 2024 **MONTHLY STATEMENT FOR December 2024** DATE TRANSACTIONS CHECK # INCOME **EXPENSE** BALANCE FROM BANK STATEMENT 10769,71 12/18/24 **DEPOSIT** 1,547.34 12,317.05 12/07/24 Crystal F. (With Our Willingness) 100.00 12,417.05 CHECK[S] PAID & TRANSACTION ACTIVITY 12/11/25 Beverly M. (Special Worker) 7099 175.00 12,242.05 12/04/25 Cube Smart 7108 137.00 12,105.05 12/16/25 Buckeye Region (Donation) 7112 500.00 11,605.05 12/16/25 Buckeye Region (Scheldules) 7114 200.00 11,405.05 12/10/25 Shinelle W. ( Policy Fuction) 7115 250.00 11,155.05 12/23/25 Cube Smart 7117 137.00 11,018.05 12/19/25 Walter Mc. (Secretary Budget) 7118 75.00 10,943.05 12/23/25 Andre C. (Christmas Marathon) 7119 238.00 10,705.05 12/13/25 Service Fee 0.99 10,704.06 12/16/25 Go Daddy .com ( electronic withdrawl) 103.55 10,600.51 12/18/25 Go Daddy .com ( electronic withdrawl) 76.32 10,524.19 **OUTSTANDING CHECK[S]** 10/20/24 NAWS 7100 1,000.00 9,524.19 11/17/24 Thea Bowman 7107 170.00 9,354.19 11/17/24 NAWS 8,354.19 7111 1,000.00 12/15/24 Thea Bowman 7116 220.00 8,134.19 FREE WILL DONATIONS and DEBTS FREE WILL DONATION[S] 11 Thanksgiving Marathon 238.00 11 11 ACTUAL AMOUNT IN ACCOUNT \$8,134.19

#### LAKE ERIE GENERAL SERVICES [L.E.G.S.] TREASURY ACTIVITY TREASURY REPORT December 2, 2024 to December 31, 2024 **MONTHLY STATEMENT FOR December 2024** ACCOUNT ACTIVITY DATE CHECK# **INCOME EXPENSE** BALANCE ACTIVITY BREAKDOWN 10,769.71 12/15/24 Peace in the Valley 100.00 10,869.71 We are reeaching new heights 50.00 10.919.71 Thanksgiving Marathon 238.00 11,157.71 Area Donation 60.00 11,217.71 Midtown Recovery 50.00 11,267.71 Literature 1,049.34 12,317.05 With Our Willingness 100.00 12,417.05 11 11 11 11 CHECK[S] PAID & TRANSACTION ACTIVITY 12/11/25 Beverly M. (Special Worker) 7099 175.00 12,242.05 12/04/25 Cube Smart 7108 137.00 12,105.05 12/16/25 Buckeye Region (Donation) 500.00 11,605.05 7112 12/16/25 Buckeye Region (Scheldules) 7114 200.00 11,405.05 12/10/25 Shinelle W. ( Policy Fuction) 250.00 11,155.05 7115 12/23/25 Cube Smart 7117 137.00 11,018.08 12/19/25 Walter Mc. (Secretary Budget) 7118 75.00 10,943.05 12/23/25 Andre C. (Christmas Marathon) 7119 10,705.05 238.00 12/13/25 Service Fee 0.99 10,704.06 12/16/25 Go Daddy .com ( electronic withdrawl) 103.55 10,600.51 12/18/25 Go Daddy .com ( electronic withdrawl) 76.32 10,524.19 **OUTSTANDING CHECK[S]** 10/20/24 NAWS 7100 1,000.00 9,524.19 11/17/24 Thea Bowman 7107 170.00 9,354.19 11/17/24 NAWS 7111 1,000.00 8,354.19 12/15/24 Thea Bowman 7116 220.00 8,134.19 ACTUAL AMOUNT IN THE ACCOUNT \$8,134.19

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

## **RECEIPTS REPORT FORM**

Date of Purchase	Items Purchased	Receipt Number	Amount of Purchase	Balance Forward
1/17/2025	63XL Black High Yield Ink Cartridge	#1	57.12	\$17.88
1/17/2025	Card Stock Copy Paper	#2	\$13.99	\$3.89 due to Area
		A STATE OF THE STA		
		The second secon		
		And the second s		2000 Colonia de Colonia
roman and the Makes and an analysis		NATIONAL MANAGEMENT OF THE PROPERTY OF THE PRO		
ellerrocker (collections and house, to appear to a collection of the collection of t	***************************************	CONTROL OF CO.		
<ul> <li>Receipts mus</li> <li>Please give by (50) copies, e</li> <li>Attach Receipt</li> </ul>		etc. {Please write nu chased: ie, one {l) c	umber on receipt and this color ink cartridge, two (2)	form) notebooks, fifty copies,

ORDER NUMBER
407756774-001
ORDER STATUS
Ready For Pickup
TOTAL
\$57.12
Create Return|Print



Receipt #1

HP 63XL Black High-Yield Ink Cartridge, F6U64AN Item #523218

Qty: 1 @ \$52.89 / each

\$52.89

**Pricing Summary** 

Item Subtotal: \$52.89 Taxes: \$4.23 Order Total \$57.12

### Shipment 1 of 1

ORDER NUMBER
407767884-001
ORDER STATUS
Shipped
TOTAL
\$15.11
Create Return|Print



Receipt #2

Astrobrights® Card Stock, Astro White, Legal (8.5" x 14"), 65 Lb, Pack Of 125 ltem #4283475

Qty: 1 @ \$13.99 / ream

\$13.99

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

# H & I SUBCOMMITTEE REPORT DATE: 1/12/25

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

Literature Report:

Was not read
OLD BUSINESS:

**OPEN POSITIONS:** FRONT OF MINUTES\*

**Facility Chairpersons:** 

- NORA for Women (Wednesday's @ 6pm)
- ARC for Men (Tues and/or Fri 6p or 7p)
- CATS for Women (Tuesday's @ 7pm)

H & I Vice Chair

H & I Secretary

H & I Literature Chair

Discussed plans for H&I Learning Day Speaker Jam.

## **NEW BUSINESS:**

Congratulations! To Kim G. for being voted in as H&I Substitute Chair.

Congratulations! To Ray W. For being being voted in as H&I Chair for Ethan Crossings!

Thank you to Bennie W. for stating his willingness to be an H&I Chair.

Discussed budget for Zoom platform.

Discussed meeting with Warden at the Justice Center.

## Meeting held in the H&I Zoom Room

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

H & I Chairperson, Tonya H.

## **H&I Attendance 1/12/2025**

# H&I Subcommittee ZOOM ROOM

**Attendance**: 01/12/25

- 1. Tonya H.
- 2. Donnie L.
- 3. Ray M.
- 4. Kim G.
- 5. Wantia C.
- 6. Mary W.
- 7. Billyjean F.
- 8. Benny W.

#### AREA LEGS POLICY SUBCOMMITTEE REPORT

#### 1/12/2025

- Opened meeting w/a moment of silence and the Serenity Prayer.
- Twelve Traditions read by Ken D.
- Twelve Concepts read by LeShawn W.
- One-minute application of the 11<sup>th</sup> Step was applied.
- Subcommittee's Purpose & Guidelines read by Jimi M.
- Previous minutes was read; there were no questions and/or concerns.
- OLD BUSINESS:
- AREA Treasurer Audit Will address at Extended Policy Mtg Sunday, 1/19/25 @ 1:30p.
- Learning Day for ALL Learning Day was a success, receipts have been copied and attached to report, returning \$47.71 from the \$250 that was given to this subcommittee for event.
- Literature Audit Policy Chair and VC expressed and apologized to subcommittee that
  due to holiday season and Literature Chair working 3rd shift, it being difficult to meet;
  Policy VC expressed reaching out to Literature Chair to see if a meeting can take place
  this Saturday, 1/18/25, after 1p to count inventory together and start there.
- NEW BUSINESS:
- Member inquired of Guidelines "Under Review" on Webpage (if Guidelines need to be placed within webpage or stay longer); this committee will follow Policy Subcommittee Guideline FUNCTION B.
- TABLED discussion was removed from the TABLE regarding adding "Motion Table" to the ASC and/or ASC Chair format; after discussion, it was group conscious to place Motion Table in ASC Chair and VC Chair Binders.
- Operating Budget member brought up concern of various subcommittees not having an operating budget – PR Phoneline, Activities and H & I; enlightening yet firey discussion took place where discussion exceeded 10-minute limit; subcommittee moved to next order of business and this discussion will continue at next month's Policy meeting.
- Member brought up concern of ASC Treasurer Asst. not being able to handle money; subcommittee reviewed Asst Treasurer Guidelines/Responsibilities where it was found this role doe have access to ASC bank acct and only needs to be placed as a signer to write checks, make deposits etc...
- Overview to present for the month Policy Subcommittee Guideline FUNCTION A
- Meeting closed w/moment of silence followed by the Serenity Prayer

Shinelle W. – Policy Chair

Jimi M. - Policy V. Chair

### **OVERVIEW**

## **POLICY SUBCOMMITTEE GUIDELINE - FUNCTION A:**

When the ASC makes a request, this Subcommittee shall collect and analyze input regarding all Guidelines and Procedures. Any Guidelines and the recommended revision to the Guideline (with the revision highlighted) will be placed on the legsna.org website for review by the Area. The review will be open for input until the following policy meeting. The revisions will then be put on the floor at the next ASC meeting for approval.

	AREA L.E.G.S. SUBCOMMITTEE ATTENDANCE					
	SUBCOMMITTEE:	Chair/vice-chair	R: Stinelle W. / Jimi M.			
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# AREA L.E.G.S. - LAKE ERIE GENERAL SERVICES®

## **RECEIPTS REPORT FORM**

Date of Purchase	Items Purchased	Receipt Number	Amount of Purchase	Balance Forward
12/12/24	STUHLOT		32.25	217.75
12/10/24	Roses		15.49	
12/14/24	GIANT Eagle		112.94	102.26 E9,32
12/13/24	Soul's Club		41.62	47,70
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TOTAL NUMBER OF ITEMS SOLD = 6.7

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Amounts shown above may not reflect recent transactions.

\*\*\* Efective

For updated totals, call Customer Care at 1-800-553-2324 or www.sianteasle.com

# Roses Express #654

THE REAL DEAL PLACE

6601 Harvard Ave. Cleveland, OH 44105 216-441-4198

## REGULAR SALE

12/10/2024 14:51:32 REG021 TILL640 TRN2199 Store Number: 654 Cashier: Darcia

076642206711 CANNED HEAT T 6.00 ( 6 x \$1.00) 074729079005 STEAM PAN T 8.34 ( 6 x \$1.39)

Total 8 of item(s): 12

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THANK YOU FOR SHOT THE WITH US

REFUNDS ACCEPTED UP TO 30 DAYS WITH SALES RECEIPT/EXCEPTIONS APPLY

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## AREA LEGS POLICY SUBCOMMITTEE REPORT (EXTENDED POLICY MTG)

### 12/15/2024

- Opened meeting w/a moment of silence and the Serenity Prayer
- Twelve Traditions read by Tammy H.
- Twelve Concepts read by Andre C.
- One-minute application of the 11<sup>th</sup> Step.
- Subcommittee's Purpose & Guidelines read by Jimi M.
- Old business:
  - Continuing the editing of ASC Guidelines up to 4C will be placed on webpage for review.
  - Literature Audit Update Policy VC expressed "playing phone tag" with Literature Chair and gaining no response; potentially talk to Literature Chair at AREA. Remind Literature Chair of bringing/having receipts, sales, purchase orders, NAWS receipts, recommend use Literature report spreadsheet.
  - Treasurer Audit Special Worker was called to answer questions concerning their review of Treasurer Audit; many questions were asked and answered. Due to time constraint meeting ended. Will continue discussion of treasurer audit recommendations at next Extended Policy mtg.
- New Business: NONE
- Meeting closed w/moment of silence followed by the Serenity Prayer

Shinelle W. - Policy Chair

Jimi M. - Policy V. Chair

#### AREA L.E.G.S. SUBCOMMITTEE ATTENDANCE SUBCOMMITTEE: Extended Policy MTG CHAIR/VICE-CHAIR: Stirelle W. / Jimi M. GROUP/POSITION/STATUS NAME **EMAIL ADDRESS/PHONE** Count NDRE C AREA V. CHAIR 1 2CISCOSE DGM21/.Com G Sh 2 3 4 5 Waskystlive 6 7 8 9 10 11 12 13 14 15 16 17 18 12/15/24 DATE:

	LAKE ERIE GENERAL SERVICES®	20
	PR/Phoneline SUBCOMMITTEE REPORT @ 12:00P4.	01/12/25 - Sunday
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	- 2nd. By - Tarmy H. Vated or Date: 1/12/25	- and approved by the Sub-Committee.
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1/19/25 @ 3:55 p. M. Com.

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# Lake Erie General Services Area Committee

Activities Subcommittee Meeting 01/12/2025

Meeting opened with the Serenity Prayer. The Twelve Traditions and, The Twelve Concepts were read.

. We observed a one-minute application of the Eleventh Step. Subcommittee Purpose and Guidelines were read Subcommittee minutes were read and accepted.

#### **Old Business**

We discussed the fact that there was no Report about the Men in Black event in any ASC AREA minutes. We Contacted previous Activities Chairperson, she texted the report to our Area Chair. We decided that the Copy of the report would be sent to the Web Servant, to be placed in November 2024 Minutes.

#### **New Business**

We discussed and decide to do a Funraiser Raffle. !st. Prize 55" TV, 2<sup>nd</sup> Prize 200.00, and 3<sup>rd</sup> Prize full registration for the 2026 Convention. Drawing to be held at the NA Birthday Picnic July 2025. Finally the Activities was directed to contact Cleveland Metro Parks to get information on the process for reserving a Shelter at Euclid Creek to hold the 2025 NA Birthday Picnic.

Meeting ended with Service Prayer. Humbly submitted. Attendance Sheet attached hereto.

#### AREA L.E.G.S. SUBCOMMITTEE ATTENDANCE SUBCOMMITTEE: Activities CHAIR/VICE-CHAIR: \_ NAME **GROUP/POSITION/STATUS EMAIL ADDRESS/PHONE** Count DAlouptline GSR KAREN3077@GMAiloccus 1 2 MEDBER 3 MEMBERS Weak Roaching, New Hois Nz GSR Tammyhakids & John, con 4 weltsalley@yalooko 5 6 AREA CHAIR 7 PR Vice Chair 8 wattralley & yahoo, con 216-990hvalt me 9 Member 10 216-647 - 1035 AREA TREASUER 11 asst secretary 12 216 317, 9762 214) 280-4103 13 14 15 16 17 18

DATE: