

AREA L.E.G.S. MINUTES – August 18, 2024 p1



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

CLACNA IS COMING BACK!!! (Guidelines are under review by the Policy Subcommittee, Elections coming soon)

Nominations/Elections are needed for the following POSITIONS: Activities Chairperson, Activities Vice-Chairperson

Interim positions: P/R Phone line Chair, PR/Phone-line 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)

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	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	Vacant

- **Meeting opened with a moment of silence followed by the Serenity Prayer.**
- **Twelve Traditions read by: Katherine P**
- **Twelve Concepts read by: Tony E**
- **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? * YES - ORDER OF PRIORITY RECORDED BY SECRETARY.

Secretary's Report: Walt Mc

Motion to accept report by: Ken D Second: Ali A
For: 9 Against: 0 Abstentions: 1 Report: Passed

Treasurer's Report: Gina H

Motion to accept report by: Lamont B Second: Katherine P
For: 10 Against: 0 Abstentions: 1 Report: Passed

Hospitals & Institutions Subcommittee: Tonya H

Motion to accept report by: Lee D Second: Ryland H
For: 10 Against: 0 Abstentions: 0 Report: Passed

Policy Subcommittee: Shinelle W

Motion to accept report by: Antoinette B Second: Ryland H
For: 11 Against: 0 Abstentions: 0 Report: Passed

Merchandise Subcommittee: NO SUBCOMMITTEE

Public Relations Subcommittee: Andre C

Motion to accept report by: Lamont B Second: Katherine P
For: 10 Against: 0 Abstentions: 1 Report: Passed

Activities Subcommittee: Kim G

Motion to accept report by: Tony E Second: Ken D
For: 11 Against: 0 Abstentions: 0 Report: Passed

Literature Subcommittee: Michelle B

Motion to accept report by: Ali A Second: Tony E
For: 10 Against: 0 Abstentions: 0 Report: Passed

BRSCNA Report (RCM): ALVIN G

Motion to accept report by: Tony E Second: Lee D
FOR: 11 Against: 0 Abstentions: 0 Report: Passed

Ad-Hoc Committee: BUILDING: Richards S

Motion to accept report by: Lee D Second: Ali A
For: 9 Against: 1 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: 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????

New Business/Group Concerns:

ASC Secretary requested its budget of \$75, granted. Asked GSRs for permission to use EIN for website access. Further, stated that we should direct the Literature Subcommittee to have a meeting to further discuss schedule booklets, etc. but the idea was not recognized by the body.

RCM presented a motion from Region to accept a \$1000 check from the Unity Committee. Motion denied ruled out-of-order for no explanation. Check/motion returned to Region.

Literature Chair requested \$1000 budget, granted.

Activities Chair requested \$1000 budget to purchase T Shirts for PIP and MIB granted

Policy Chair requested \$75 to pay Special Worker for tax filing for 2 yrs.

Msg Of Hope GSR presented motion to direct Lit. Subcommittee to purchase BRSCNA pocket schedule booklets, failed.

Unity Committee Rep. presented dialog pertaining to our service structure, as well as a \$4000 donation to CLACNA.

Body was informed that the policy motion log contains a motion stating: Funds go directly to the General Fund, no exceptions. No evidence at this time that monies were passed to the ASC.

Meeting ended at approximately: 5:35p

Walt Mc ASC Secretary

LeShawn W ASC Secretary Assistant

“ ALL REPORTS ATTACHED ”

LAKE ERIE GENERAL SERVICES®



MADE ON THE ASC FLOOR MOTION WITH EXPLANATION:

MOTION: That Literature Subcommittee be directed to purchase and sell BRSCNA schedule booklet.

Explanation: NA Tradition 5

Date: 8/18/2024

MOTION BY: ALI A **SECONDED BY:** Dwayne D

BUSINESS: X **POLICY:**

MOTION TO REFER BY: _____ **2ND BY:** _____

FOR: 1 **AGAINST:** 4 **ABSTENTIONS:** 2

REFERRED TO: _____

AT THE AREA MEETING -

FOR: 1 **AGAINST:** 4 **ABSTENTIONS:** 2

FINAL MOTION RESULT: FAILED

LAKE ERIE GENERAL SERVICES®



MADE ON THE ASC FLOOR MOTION WITH EXPLANATION:

MOTION: That Literature sub Committee
and SEH
be directed to purchase BNSC new
Schedule Booklet

NA

Explanation NA Tradition 5

MOTION BY: ALI A. SECONDED BY: Dwayne

BUSINESS: _____ POLICY: _____

MOTION TO REFER BY: _____ 2ND BY: _____

FOR: 1 AGAINST: 4 ABSTENTIONS: 2

REFERRED TO: _____

AT THE AREA MEETING -

FOR: _____ AGAINST: _____ ABSTENTIONS: _____

FINAL MOTION RESULT: _____

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



NAME of GROUP	NAME of REPRESENTATIVE	1st TALLY	NEW BUS	2nd TALLY	REPORT
BEDFORD MIRACLES					
EAST CLEVELAND RECOVERY	Lamont B	X		X	X
END OF THE ROAD RECOVERY					
FIRST STEP 2 RECOVERY					
FRONTLINE RECOVERY					
HAPPY JOYOUS & FREE					
HOW ON SATURDAY NIGHT					
JUST FOR TODAY	Ryland H	X		X	
MESSAGE OF HOPE ... PROMISE OF FREEDOM	Ali A	X	X	X	
MIDTOWN RECOVERY					
MIRACLES ON MT. CARMEL	Katherine P	X		X	X
MORE WILL BE REVEALED ON SUNDAY	Antoinette B	X			X
NEW ATTITUDES	Erica S	X		X	
NO MATTER WHAT	Dwayne D	X		X	
OUR PRIMARY PURPOSE ON SATURDAY					
PEACE IN THE VALLEY	Richard S	X		X	
PURE NA GROUP					
RECOVERY BY THE RAPID					
RECOVERY ON 105					
Recovering With Vigilance					
SERENITY ON SUNDAY MORNING					
SPIRITUAL AWAKENING					
SPIRITUAL FOUNDATIONS					
ST. CLAIR RECOVERY					
STEP GUIDE DISCUSSION GROUP OF NA					
THANK GOD I'M FREE	Tony E	X		X	X
THE JOURNEY CONTINUES					
THE NEW HEAVY DUTY					
THERE'S A WAY OUT					
WAKE UP & LIVE	Ken D	X		X	X
WE ARE REACHING NEW HEIGHTS	Tammy H/Lee D	X		X	
WE ON MONDAY MORNINGS					
WITH OUR WILLINGNESS					
DATE: August 18, 2024	GROUP REPRESENTATIVES →	<u>11</u>		<u>10</u>	<u>5</u>



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

B

INFORMATION YOU SHOULD KNOW

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

SILVER BUSINESS CHECKING

U.S. Bank National Association

Account

Account Summary

	# Items		
Beginning Balance on Jul 1		\$	5,355.05
Customer Deposits	1		3,570.85
Other Deposits	1		100.00
Other Withdrawals	1		9.00-
Checks Paid	3		320.64-
Ending Balance on Jul 31, 2024		\$	8,696.26

Customer Deposits

Number	Date	Ref Number	Amount
	Jul 22	8014645359	3,570.85

Total Customer Deposits

Other Deposits

Date	Description of Transaction	Ref Number
Jul 15	Zelle Instant On 07/15/24	PMT From WALTER MCNEAL PMT ID=H50222940241

Total Other Deposits

Other Withdrawals

Date	Description of Transaction	Ref Number
Jul 15	Analysis Service Charge	1500000000

Total Other Withdrawals

Checks Presented Conventionally

Check	Date	Ref Number	Amount	Check	Date	Ref Number
7082	Jul 25	8912030096	137.00	7085	Jul 23	8314831635
7084*	Jul 22	8014363334	133.64			

* Gap in check sequence

Conventional Checks Paid (3)

Balance Summary

Date	Ending Balance	Date	Ending Balance	Date
Jul 15	5,446.05	Jul 23	8,833.26	Jul 25
Jul 22	8,883.26			

Balances only appear for days reflecting change.

ANALYSIS SERVICE CHARGE DETAIL

July 1, 2024 to July 31, 2024

DATE	TRANSACTIONS	CHECK #	INCOME	EXPENSE	BALANCE
	FROM BANK STATEMENT				5,355.05
07/22/24	DEPOSIT		3,570.85		8,925.90
07/15/24	Zelle		100.00		9,025.90
"					
"					
"					
"	CHECK[S] PAID & TRANSACTION ACTIVITY				
07/21/24	Cube Smart	7082		137.00	8,888.90
"	Fred C.	7084		133.64	8,755.26
"	Tonya H	7085		50.00	8,705.26
"	Service Fee			9.00	8,696.26
"					
"					
"					
"					
"					
"					
	OUTSTANDING CHECK[S]				
6/23/2024	Thea Bowman	7077		220.00	8,476.26
"	NAWS	7079		1,000.00	7,476.26
07/21/24	Thea Bowman	7081		220.00	7,256.26
"	NAWS	7083		1,000.00	6,256.26
"					
"					
"					
"					
	FREE WILL DONATIONS and DEBTS				
"	FREE WILL DONATION[S]				
05/28/24	Mamorial Day		199.00		
07/04/24	4th of July		233.00		
"					
	ACTUAL AMOUNT IN ACCOUNT				\$6,256.26

TREASURY REPORT

July 1,2024 to July 31,2024

MONTHLY STATEMENT FOR July 2024					
DATE	ACCOUNT ACTIVITY	CHECK #	INCOME	EXPENSE	BALANCE
	ACTIVITY BREAKDOWN				5,355.05
07/21/24	Serenity on Sunday		75.00		5,430.05
"	Walter Mc		0.25		5,430.30
"	More Will be Revealed		50.00		5,480.30
"	Spiritual Foundation		50.00		5,530.30
"	Area Free Will		61.00		5,591.30
"	Marathon (4th of July)		158.00		5,749.30
"	Activities Return (Fred C.)		168.00		5,917.30
"	Activities (Pinic Related)		599.45		6,516.75
"	Activities (Donation)		40.00		6,556.75
"	Activities (T-Shirts)		1,440.00		7,996.75
"	Literature		504.15		8,500.90
"	The Journey Continues		50.00		8,550.90
"	4th July Donation (Andre C.)		75.00		8,625.90
"	T-Shirts		300.00		8,925.90
07/15/24	Zelle (Walter Mc.)		100.00		9,025.90
07/21/24	CHECK[S] PAID & TRANSACTION ACTIVITY				
"	Cube Smart	7082		137.00	8,888.90
"	Fred C.	7084		133.64	8,755.26
"	Tonya H	7085		50.00	8,705.26
"	Service Fee			9.00	8,696.26
"					
"					
"					
"					
"					
"					
	OUTSTANDING CHECK[S]				
06/23/24	Thea Bowman	7077		220.00	8,476.26
"	NAWS	7079		1,000.00	7,476.26
07/21/24	Thea Bowman	7081		220.00	7,256.26
"	NAWS	7083		1,000.00	6,256.26
"					
"					
"					
	ACTUAL AMOUNT IN THE ACCOUNT				\$6,256.26

H & I SUBCOMMITTEE REPORT

DATE: 08/11/2024

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 11th Step.

Group Reports: Read and Accepted
Secretary's Report: Read and Accepted
Della S. (CATS -W) –excused 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)
- Hitchcock for Women (Saturday's @ 7p)
- 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 looking into Regional H&I Learning Day.

NEW BUSINESS:

Discussed H&I Learning Day

Zoom Flyer

ATTACHMENT: Attendance Sheet

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

Humbly Submitted,
H & I Chairperson, Tonya H.

8/10/2024 H+I SUBCOMMITTEE

ANDRÉ CISCO aciscosr@gmail.com.

DANNIE L. - ZOOM

~~FRONYA H.~~
MARY W. - Ethan Crossing

AREA LEGS POLICY SUBCOMMITTEE REPORT

8/11/24

- Opened meeting w/a moment of silence and the Serenity Prayer.
- Twelve Traditions read by **Andre C.**
- Twelve Concepts read by **Antoinette B.**
- One-minute application of the 11th Step was applied.
- Subcommittee's Purpose & Guidelines read by **Shinelle W. & Jimi M.**
- Previous minutes was read; no questions and/or concerns; 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 has not been completed.**
- **AREA Treasurer Audit** – Area Treasurer was present at Policy Subcommittee seemingly having most if not all documentation for audit. After discussion it was agreed upon to meet this upcoming Sunday before AREA (at 12n) to start conducting the audit due to this potentially being a time-consuming task. It was also mentioned that the audit will cover from August 2023 – August 2024.
- Discussion took place surrounding the **GSR Learning Day**; input/feedback was given by various members such as “what can we do to draw members to attend”. An idea was made to change it from “GSR Learning Day” to “Learning Day for All” which would include combining all subcommittees.
- Policy Chair was directed to contact “Special Worker” to see if they have the willingness to prepare AREA taxes.
- **Re-visiting AREA LEGS Guidelines** – a member brought up concerns of Guidelines 1, 3, 21 and 25 potentially needing to be reviewed; another member suggested the entire Guidelines be reviewed; an idea was presented that due to this task being time-consuming and needing special attention, that this subcommittee utilize the same “time slot” they are currently using for the revitalization of the CLACNA Guidelines being meeting the 3rd Sunday before AREA from 1:30p-2:45p. It was also mentioned to possibly make this day and time officially the “Extended Policy Mtg” to address, discuss and tackle any time-consuming task.
- **NEW BUSINESS:**
- Overview to present for the month – Procedure to Call for a Vote
- 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

Proceduer to Call for a Vote:

Any GSR may call for a vote by raising a hand and being recognized by the Chair. The person holding the floor is not to be interrupted. A second by a GSR is required and is debatable by GSR's only. Call for a vote motions can be passed by unanimous consent, unless there is an objection by one GSR. If there is one objection, a majority is needed by GSR's to pass.

AREA L.E.G.S. SUBCOMMITTEE ATTENDANCE



SUBCOMMITTEE: Policy CHAIR/VICE-CHAIR: Sybil W. / Jini M.

Count	NAME	EMAIL ADDRESS/PHONE	GROUP/POSITION/STATUS
1	Walt Mc	waltmcc@yaho 216-990-1919	webmaster
2	Ken M	kenm30770@gmail.com	GSR Library & Lur
3	Jini M	APACHE 7184@gmail.com	POLICY VICE CHAIR
4	Michelle P	APACHE 7184 michelpdubois@gmail.com	MEMBER
5	André C.	discosf3@gmail.com	AREA VICE CHAIR / INTRIM P.R. CHAIR
6	Antoinette B	antoinettebooker7@gmail.com	GSR
7	Gina W-H	regina.watts@herbert@yahoo.com	AREA TREASURER
8	Lamar B	lbe796@gmail.com 440-650-6418	member
9	Ashir M	ashir7878@hotmail.com	Policy Sec.
10	Shadiga W	shadiga@yahoo.com	member
11			
12			
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18			
	DATE: <u>8/11/24</u>		

Policy Extension Mtg :
CLACNA Convention
8/18/24

- Meeting opened w/ moment of Silence & Serenity Prayer
- 12-Traditions read by Tracy S.
- 12 Concepts read by Richard S.
- 1-minute Application of 11th Step
- Subcommittee Purpose & Guidelines read by Shirelle W.

OLD BUSINESS

- Additional Final Citations/Edits on Convention Guidelines
for Executive Body; Final changes will be made, web
Master will be contacted to place on web page. ~~and then~~

Policy Chair
Shirelle W.

Policy V. Chair
Tami M.

AREA L.E.G.S. SUBCOMMITTEE ATTENDANCE



SUBCOMMITTEE: Policy - Governance Guidelines CHAIR/VICE-CHAIR: Shirley W. / Timmy M.

Count	NAME	EMAIL ADDRESS/PHONE	GROUP/POSITION/STATUS
1	James M. A.	JamesM.A.14@cox.net	GR
2	Antoinette R.	antoinettebooked7@gmail.com	GR
3	Craig D.	dunsmuir@gmail.com	AREA CHAIR
4	Angie C.	aciscos@gmail.com	AREA Vice Chair
5	ALI A.	aliazizhale@gmail.com	GR
6	Richard S.	RShuener@gmail.com	GR
7	Ken D.	KenD3070@gmail.com	GR - WATKINS (1120)
8	Timmy M.	APACHE 71840 7184	V. Chair (Policy)
9	Stacy S.	StacySheeley@gmail.com	G.S.R.
10	Lamont B.	Lbez96@gmail.com	member
11	Walt Nk	WaltNk@att.net	Web server
12			
13			
14			
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17			
18			

DATE: 8/18/24

AREA LEGS PUBLIC RELATIONS SUBCOMMITTEE REPORT

08/11/2024

- *Opened the meeting with a moment of silence and the Serenity Prayer.*
- *Twelve Traditions read by Walt Mc.*
- *Twelve Concepts read by Walt Mc.*
- *One minute application of the Eleventh Step was applied.*
- *Subcommittee's Purpose and Guidelines read by Andre C.*
- *Previous minutes were read and report was accepted.*
- **OLD BUSINESS:**
- *PR subcommittee had revised a letter to a Miss Aden at WZAK to see if WZAK would put a Public Service Announcement on the Air and if it would be feasible for AREA LEGS. Walt Mc. and Andre C put in a call to WZAK to see if Ms Aden was still the Integrated Marketing Specialist at the station and was told she no longer held that position. We left a message and was contacted by a David Simmons, who was in that marketing position presently. He advised us of all the different stations that they service for our area and what the best times and prices were for each of the time segments. He stated they also have a Digital Banner Service. He quoted pricing from \$50 to \$175 per announcement. We ended the call and stated it's something we would have to take a closer look at. We also discussed passing out PR Phone Line sign up sheets to all the GSR's ,so that they can take back to their perspective home groups.*
- **NEW BUSINESS:**
- *Public Relations needs a revised budget to include the WebSever.*
- *It was suggested to let Regional PhoneLine handle the Public Service Announcements but to contact Jessie G to make sure our area was being serviced.*
- *Meeting closed with a moment of silence followed by the Serenity Prayer.*

Present at the meeting was Walt Mc, Kim G and Andre C.

AREA L.E.G.S. SUBCOMMITTEE ATTENDANCE



SUBCOMMITTEE: PE Public Relations CHAIR/VICE-CHAIR: Andre C

Count	NAME	EMAIL ADDRESS/PHONE	GROUP/POSITION/STATUS
1	Jim G	humbert2007@att.net	Activities Chair
2	Walt Mc	waltvalley@yahoo.com	webmaster
3	Andre C	aciscos20@gmail.com	Area Vice Chair / P.R. Chair
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DATE: _____

LAKE ERIE GENERAL SERVICES®

SUBCOMMITTEE REPORT

NAME: Activities

Meeting opened with a moment of Silence followed by the Serenity Prayer. 12 traditions by Ken 12 Concepts read by Walt Mc One Minute Application of the 11th Step. Old Business discussed and approved. \$650.00 Check from Area W.A.B.S. was given to Area L.E.G.S. Treasurer. End of Old Business ~~NEW~~ Business

Pretty in Pink Speaker Jam will be Saturday October 19, 2024 @ Alliant 17608 Euclid Ave. *MEN N-Black Speaker Jam will be Saturday Nov. 16 @ Alliant as well. It was suggested to see if Fatima was available to host both speakers jams. Discussed pretty in pink and Men on Black T-Shirts and agreed to order 75 each to be sold for \$20 each see attached image for T-Shirts. Activities is asking for \$1100 to purchase T-Shirts. Discussed re-ordering T-Shirts as needed. No Other Business Meeting closed in Unity with a moment of silence and Serenity Prayer

Date:

08-11-2024

AREA L.E.G.S. SUBCOMMITTEE ATTENDANCE



SUBCOMMITTEE: Activities CHAIR/VICE-CHAIR: Don G

Count	NAME	EMAIL ADDRESS/PHONE	GROUP/POSITION/STATUS
1	JANE Lisco	aciscos@gmail.com	Asst Vice Chair
2	Walt Mc	waltadley@yahoo.com	member
3	Ken D.	ednaby3077@gmail.com	GSR Wake up + live
4			
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DATE: _____

LAKE ERIE GENERAL SERVICES®

SUBCOMMITTEE REPORT RCM

NAME: ALVIN G. RCM

Region meet on 8-10-24
at town Hall II Building in
Kent Ohio at 10⁰⁰ AM

Discuss purchasing schedule
Booklet and Printing twice
a year

We up P.R. ^{Budget \$} \$1430.00
to print 1000 schedule
Booklet with people calling or e Mailing
Buckeye Region PR chair with any changes
or to Purchase schedule Booklet
cost \$1.43 each PR Chair cell - 1-408-691-2197
OR BRSCNRSCHEDULES@gmail.com

There was a Motion that was sent
back to area for direction

We are in need of RCM at activities
chair Sitture chair RD alt.

Humblly submitted Alvin G.

Date: 8-18-24

TO PURCHASE

BRSCNA

Schedule Booklet

PR CHAIR JESSE

1-408-691-2197

OR

brscnaschedules@gmail.com