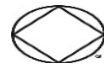


AREA L.E.G.S. MINUTES – September 15, 2024



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

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: Adrienne W., Phillip A., Saffiyah 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: (1) LeShawn W (no call)

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 to \$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 W ASC Secretary Assistant

“ ALL REPORTS ATTACHED ”

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

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: P/R SUBCOMMITTEE SECOND:

DATE: 9/15/2024

BUSINESS: X POLICY:

MOTION TO REFER BY: _____ 2ND BY: _____

REFER TO: _____

FOR 6 AGAINST 0 : ABSTENTION 0 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: Fred B

BUSINESS: _____

POLICY: _____

MOTION TO REFER BY: Mark B 2ND BY: Tom E

FOR: 6 AGAINST: 0 ABSTENTIONS: 0

REFERRED TO: _____

<p>AT THE AREA MEETING -</p> <p>FOR: _____ AGAINST: _____ ABSTENTIONS: _____</p> <p>FINAL MOTION RESULT: _____</p>

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

GROUP/SUBCOMMITTEE MOTION WITH EXPLANATION:

MOTION: 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: 9/15/2024

BUSINESS: _____ POLICY:

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

REFER TO:

FOR AGAINST 0 : ABSTENTION VOTE RESULTS:

RULED OUT OF ORDER BECAUSE THE GROUPS HAVE ALREADY SPOKEN TO THIS MATTER!!!!!!

<p>AT THE AREA MEETING -</p> <p>FOR: _____ AGAINST: _____ ABSTENTIONS: _____</p> <p>FINAL MOTION RESULT: _____</p>

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

GROUP/SUBCOMMITTEE MOTION WITH EXPLANATION:

MOTION: *To take back to the Groups to change the name of the upcoming convention (CLACNA 24)*

Explanation: *Decision should be made by the groups, NOT Area.*

SUBMITTED BY: TGIF **SECOND:** _____

DATE: 9/15/2024

Ruled out of Order

BUSINESS: _____ **POLICY:** _____

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

REFER TO: _____

FOR ___ **AGAINST** ___ **0** ___ **: ABSTENTION** ___ **VOTE RESULTS:** ___

<p>AT THE AREA MEETING -</p> <p>FOR: _____ AGAINST: _____ ABSTENTIONS: _____</p> <p>FINAL MOTION RESULT: _____</p>

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



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 BY: Policy Subcommittee (Passed at Policy Subcommittee)

DATE: 9/8/2024

BUSINESS: _____ POLICY: _____

MOTION TO REFER BY: _____ 2ND BY: _____

REFER TO:

FOR 3 AGAINST 0 ; ABSTENTION 0 VOTE RESULTS: _____

AT THE AREA MEETING -

FOR: _____ **AGAINST:** _____ **ABSTENTIONS:** _____ **FINAL MOTION RESULT:**

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



GROUP/SUBCOMMITTEE MOTION WITH EXPLANATION:

MOTION: Motion to Supersede 4/21/24 Motion:

The Policy Subcommittee meet at 1:30p-2:45p on the 3rd Sunday at the Thea Bowman
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 addressed any time-consuming matters
which may need "special attention".

SUBMITTED BY: Policy Subcommittee

9/8/2024

DATE: _____

BUSINESS: _____ **POLICY:** _____

MOTION TO REFER BY: _____ **2ND BY:** Ken D.

REFER TO: _____

FOR 3 **AGAINST** 0 **: ABSTENTION** 0 **VOTE RESULTS:** PASSED

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	Mark B	X		X	X
EAST CLEVELAND RECOVERY	Tracey S	X		X	X
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	X		X	X
MORE WILL BE REVEALED ON SUNDAY	Antoinette B	X		X	X
NEW ATTITUDES	Tracey J	X		X	X
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	X		X	
SPIRITUAL AWAKENING					
SPIRITUAL FOUNDATIONS	Vivian W	X		X	X
ST. CLAIR RECOVERY					
STEP GUIDE DISCUSSION GROUP OF NA					
THANK GOD I'M FREE	Tony E	X	X	X	X
THE JOURNEY CONTINUES					
THE NEW HEAVY DUTY	Patricia B	X		X	X
THERE'S A WAY OUT					
WAKE UP & LIVE	Ken D	X		X	X
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>



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

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

Business Statement

Account Number: [REDACTED]

Statement Period:

Aug 1, 2024
through
Aug 30, 2024



Page 1 of 4



To Contact U.S. Bank

24-Hour Business

Solutions:

800-673-3555

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:
 - U.S. Bank Payment Solutions Merchant Banking is being added as an option for the Monthly Maintenance Fee waiver
 - Transactions - 550 free per statement cycle, then \$0.40 each (previously 500 free transactions)
 - Cash Deposit Fee - 250 free units per month, then \$0.33 per \$100 (previously 200 free units)
- Gold Checking updates include the following:
 - Transactions - 350 free per statement cycle, then \$0.45 each (previously 300 free transactions)
 - 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 BUSINESS CHECKING

U.S. Bank National Association

Member FDIC

Account Number: [REDACTED]

Account Summary

	# Items		
Beginning Balance on Aug 1		\$	8,696.26
Customer Deposits	1		1,928.70
Other Deposits	2		188.00
Other Withdrawals	1		10.32-
Checks Paid	9		4,018.50-
Ending Balance on Aug 31, 2024		\$	6,784.14

Customer Deposits

Number	Date	Ref Number	Amount
	Aug 21	8612961629	1,928.70

Total Customer Deposits \$ 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.



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

Business Statement

Account Number: [REDACTED]

Statement Period:

Aug 1, 2024
 through

Aug 30, 2024

Page 2 of 4

SILVER BUSINESS CHECKING

(CONTINUED)

U.S. Bank National Association

Account Number: [REDACTED]

Other Deposits

Date	Description of Transaction	Ref Number	Amount
Aug 8	Zelle Instant On 08/07/24	PMT From WALTER MCNEAL PMT ID=H50224877363	\$ 1.00
Aug 8	Zelle Instant On 08/07/24	PMT From BEVERLY MOORE PMT ID=CTZ0IORBNH5R	187.00
Total Other Deposits			\$ 188.00

Other Withdrawals

Date	Description of Transaction	Ref Number	Amount
Aug 14	Analysis Service Charge	1400000000	\$ 10.32-
Total Other Withdrawals			\$ 10.32-

Checks Presented Conventionally

Check	Date	Ref Number	Amount	Check	Date	Ref Number	Amount
2091	Aug 26	8012849577	75.00	7087*	Aug 28	8613072683	137.00
7077*	Aug 2	9214138144	220.00	7089*	Aug 26	8012780184	150.00
7079*	Aug 8	8912628959	1,000.00	7090	Aug 19	8013282797	1,100.00
7081*	Aug 2	9214138145	220.00	7092*	Aug 21	8612915761	116.50
7083*	Aug 8	8912628960	1,000.00				

* Gap in check sequence

Conventional Checks Paid (9) \$ 4,018.50-

Balance Summary

Date	Ending Balance	Date	Ending Balance	Date	Ending Balance
Aug 2	8,256.26	Aug 19	5,333.94	Aug 26	6,921.14
Aug 8	6,444.26	Aug 21	7,146.14	Aug 28	6,784.14
Aug 14	6,433.94				

Balances only appear for days reflecting change.

ANALYSIS SERVICE CHARGE DETAIL

Account Analysis Activity for: July 2024

Account Number:	[REDACTED]	\$ 10.32
Analysis Service Charge assessed to	[REDACTED]	\$ 10.32

¹ Financial institutions are required by the State of Iowa 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 [REDACTED]

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: Depository 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
Subtotal: Branch Coin/Currency Services			1.32
Fee Based Service Charges for Account Number [REDACTED]			\$ 10.32

TREASURY REPORT					LAKE ERIE GENERAL SERVICES [L.E.G.S.] TREASURY ACTIVITY						
August 1, 2024 to August 31, 2024					August 1, 2024 to August 31, 2024						
MONTHLY STATEMENT FOR August 2024					MONTHLY STATEMENT FOR August 2024						
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
"						"	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
"	Cube Smart	7087		137.00	8,160.96	"					
"	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	"					
"	Service Fee			10.32	6,784.14	"					
"						"					
	OUTSTANDING CHECK[S]					"	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	"	Thea Bowman	7077		220.00	10,517.96
"						"	NAWS	7079		1,000.00	9,517.96
"						"	Thea Bowman	7081		220.00	9,297.96
"						"	NAWS	7083		1,000.00	8,297.96
"						"	Cube Smart	7087		137.00	8,160.96
"						"	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
"						"	Service Fee			10.32	6,784.14
	FREE WILL DONATIONS and DEBTS					"	OUTSTANDING CHECK[S]				
"	FREE WILL DONATION[S]					"	Thea Bowman	7086		170.00	6,614.14
"						"	NAWS	7088		1,000.00	5,614.14
"						"					
"						"					
"						"					
"						"					
"						"					
	ACTUAL AMOUNT IN ACCOUNT				\$5,614.14		ACTUAL AMOUNT IN THE ACCOUNT				\$5,614.14

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 11th 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 ERIE GENERAL SERVICES]

HOSPITALS & INSTUTIONS SUBCOMMITTEE ATTENDANCE

Date: 9/8/24

Jody H.

(216) 612-4451

Belle Jean Apple

(216) 414-5560

Mary Wells

(216) 320-7937

Donnie L.

(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 11th 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 3rd 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 2nd 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 3rd 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 3rd 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].

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



GROUP/SUBCOMMITTEE MOTION WITH EXPLANATION:

MOTION: Motion to Supersede 4/21/24 Motion:

The Policy Subcommittee meet at 1:30p-2:45p on the 3rd Sunday at the Thea Bowman
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 addressed any time-consuming matters
which may need "special attention".

SUBMITTED BY: Policy Subcommittee

9/8/2024

DATE: _____

BUSINESS: _____ **POLICY:** _____

MOTION TO REFER BY: _____ **2ND BY:** Ken D.

REFER TO: _____

FOR 3 **AGAINST** 0 **: ABSTENTION** 0 **VOTE RESULTS:** PASSED

<p>AT THE AREA MEETING -</p> <p>FOR: _____ AGAINST: _____ ABSTENTIONS: _____</p> <p>FINAL MOTION RESULT: _____</p>

AREA L.E.G.S. SUBCOMMITTEE ATTENDANCE



SUBCOMMITTEE: Policy CHAIR/VICE-CHAIR: Blinette W.

Count	NAME	EMAIL ADDRESS/PHONE	GROUP/POSITION/STATUS
1	Tammy H	tammyh4kids@yahoo.com	We are reaching new heights
2	Antonette B	antonettebooke17@gmail.com	MSR
3	Ken D.	Kdmky30720@gmail.com	ESR walking + live
4	Walt mc	waltallan@yahoo.com 216-990-1919	
5	Reed R	RdReed7526@gmail.com	Secretary - Security due Sunday ^{meetings}
6			
7			
8			
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12			
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16			
17			
18			

DATE: 9/8/24

Policy Extension Mtg:

Reviewed by all
Attending members
Before ASC Mtg.

- Mtg opened with moment of Silence & Serenity Prayer
- 12-Traditions READ by Andre C.
- 12-Concepts READ by Stinelle W.
- 1-minute Application of 11th step Applied
- Subcommittee's Purpose & Guideline READ by Jimi M.

OLD BUSINESS

- READ Previous Minutes which were Accepted
- Group Consensus to inform AREA to take LEGS Convention Guidelines from "Under Review" and place within webpage. CLACNA Convention Executive body can now be posted for elections.

NEW BUSINESS

- Discussed Policy Subcommittee obtaining a key to enter THEE Bldg for "Extended Policy Mtg" when needed.
Group Consensus
~~Will get~~ Key from AREA CHAIR or AREA VICE CHAIR on 2nd Sunday (AGAIN when NEEDED) and return to AREA CHAIR or V. CHAIR on 3rd Sunday.
- Started Revising/Updating AREA Guidelines (stopped at #6)
- Mtg closed w/ moment of Silence, followed by serenity prayer

AREA L.E.G.S. SUBCOMMITTEE ATTENDANCE



SUBCOMMITTEE: Policy Extended Mtg - CLACAF CHAIR/VICE-CHAIR: Shirley W. / Jimi M.

Count	NAME	EMAIL ADDRESS/PHONE	GROUP/POSITION/STATUS
1	Craig D.	dunsoncraig@gmail.com	AREA CHAIR
2	Antoinette B.	antoinettebooker7@gmail.com	GSR
3	Jimi M.		AS VICE CHAIR (Policy)
4	Anore C.		V.C. AREA
5	Ken D.		GSR / W/ Koup & Live
6	Shirley W.		Policy CHAIR
7			
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17			
18			
DATE: <u>9/15/24</u>			

September 8, 2024

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

P. R. Subcommittee Sign In

ALI A. GBR aliarizhakim at Gmail
Thurman B Web asist
JOSSEF SPINDURIN

walt Mc web Svnt waltalley@yahoo.com 216-990-1919
TAMMY ~~HA~~ tammyh4kids@yahoo.com 216-232-0182
Antoinette B / antoinette.booker@gmail.com

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

SUBCOMMITTEE REPORT



SUBCOMMITTEE NAME: Activities

DATE: 9/8/2024

~~CONTINUED~~

Meeting opened with a Moment of Silence followed by The Serenity Prayer. 12 Traditions read by ~~Antionette B.~~ ^{Truome} 12 Concepts read by Antionette B. One Minute Application of The 11th Steps Guidelines and Purpose read by Kim G.

Old Business: Discussed Pretty In Pink Men In Black speaker jam. Due to a prior event Pretty In Pink speaker jam has been changed to Saturday October 26, 2024 time and location will remain the same. T-shirts are back and being sold @ \$30 each. Activities is turning in \$43⁰⁰ from the \$100⁰⁰ budget used to purchase shirts along with the invoices. Menu was discussed for the speaker jam.

Fun, Spaghetti (Turkey) French fries and Ore O's, Wings, French fries and Old Slow

New Business: Area 3 will reach out to WACS and Gladys activities to suggest starting a bowling league for all three Areas. End of Business meeting closed in Unity with a moment of silence and The Serenity Prayer.

Humly Submitted

Approved Kim G (Activities Interim Chair)
DATE: 9.15.2024

Activities is turning in \$380⁰⁰ from t-shirt sales.

AREA L.E.G.S. SUBCOMMITTEE ATTENDANCE



SUBCOMMITTEE: ACTIVITIES

CHAIR/VICE-CHAIR: Kim G (Interim)

Count

	NAME	EMAIL ADDRESS/PHONE	GROUP/POSITION/STATUS
1	<u>Kim G.</u>		<u>Chair (Interim)</u>
2	<u>Tammy H</u>	<u>tammym4kids@yahoo.com</u>	<u>Teaching New Heights</u>
3	<u>Antoinette B</u>	<u>antoinette.booker</u>	<u>GSR</u>
4	<u>Ken D.</u>	<u>Kenby3077@gmail.com</u>	<u>GSR Wake up + live</u>
5	<u>Walt Mc</u>	<u>waltm@allay@yahoo.com</u> <small>216-990-1919</small>	<u>web-servant</u>
6			
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DATE: 9-8-2024



Netbrands Media Corp.

14550 Beechnut St.
Houston, TX 77083

INVOICE

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

Bill To

Kimberley Green
3303 Berkshire Rd
Cleveland Hts Ohio, OH 44118
Email: kymbrie2007@att.net

Ship To

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 <ul style="list-style-type: none"> • Style Type: Custom • 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: <ul style="list-style-type: none"> ◦ Color: White - Size: S - Qty: 5 ◦ Color: White - Size: M - Qty: 10 ◦ Color: White - Size: L - Qty: 25 ◦ Color: White - Size: Xl - Qty: 25 ◦ Color: White - Size: 2xl - Qty: 10 • Estimated Delivery Date: Friday Sep 06, 2024 [+0] (STANDARD) (11) * 	75 SCHEDULED	\$503.48
2	Gildan Heavy Cotton™ 5.3 oz. T-Shirt <ul style="list-style-type: none"> • 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: <ul style="list-style-type: none"> ◦ Color: Charcoal - Size: M - Qty: 5 ◦ Color: Charcoal - Size: L - Qty: 20 ◦ Color: Charcoal - Size: Xl - Qty: 25 ◦ Color: Charcoal - Size: 2xl - Qty: 20 ◦ Color: Charcoal - Size: 3xl - Qty: 3 ◦ Color: Charcoal - Size: 4xl - Qty: 2 • Estimated Delivery Date: Friday Sep 06, 2024 [+0] (STANDARD) (11) * 	75 SCHEDULED	\$416.48
3	Miscellaneous <ul style="list-style-type: none"> • Service Type: Order Upgrade / Adjustment [+150.00] • Comments: For Both Line Item - Full Color Imprint 	1 PENDING	\$150.00

† 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	Type	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



Order #3395243200

Purchased from **DigiPalace** on Aug 18, 2024



PRE-PAID Custom Graphics Service

\$75.00

Transaction #4212407286

Quantity: 1

No returns or exchanges accepted

included files

[Buy this again](#)

Payment Method	Item Total	\$75.00
PayPal		
Paid on Aug 18, 2024	Order Total	\$75.00

Order Notes



Note from Dana Smallwood ▾



Your note to Dana Smallwood ▾

Shop policies

Shop policies Last updated on Jan 1, 2021

Digital downloads Instant downloads

Your files will be available to download once payment is confirmed. [Here's how.](#)

Payment options 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 NAWWS 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							
	DATE:							
		Beginning			Ending		total	Cash
		Literature	NAWS	Literature	literature	Unit	Cash	Amount
	Informational Pamphlet	inventory	PURCHASE	Sold	balance	Price	Value	Sold
1	Who, What, How & Why	215			215	0.26	55.9	0
2	The Group	62			62	0.35	21.7	0
5	Another Look	200			200	0.26	52	0
6	Recovery & Relapse	132			132	0.26	34.32	0
7	Am I An Addict?	103			103	0.26	26.78	0
8	Just For Today	75			75	0.26	19.5	0
9	Living The Program	248			248	0.26	64.48	0
11	Sponsorship	184			184	0.26	47.84	0
12	Triangle of Self-Obsession	350			350	0.26	91	0
13	Youth In Recovery	20			20	0.26	5.2	0
14	One Addict's Experience	215			215	0.26	55.9	0
15	PI And The NA Member	110			110	0.26	28.6	0
16	For the Newcomer	90			90	0.26	23.4	0
17	For Those In Treatment	100			100	0.34	34	0
19	Self-Acceptance	300			300	0.26	78	0
20	H & I and the NA Member	162			162	0.26	42.12	0
21	The Loner - Staying Clean	80			80	0.34	27.2	0
22	Welcome to Narcotics Anonymous	179			179	0.26	46.54	0
23	Staying Clean on the Outside	68			68	0.26	17.68	0
24	Hey! What's the Basket For?				0	0.56	0	0
24	Money Matters	250			250	0.56	140	0
25	Self-Support				0	0.56	0	0
26	Accessibility	224			224	0.34	76.16	0
27	Parents/Guardians young people	30			30	0.33	9.9	0
28	Funding NA Services	155			155	0.39	60.45	0
29	An Intro to NA Meetings	331			331	0.26	86.06	0
					0		0	0
					0		0	0
	Booklets/Handbooks				0		0	0
	Hospitals & Institutions w/Audio Tape				0	10.25	0	0
	A Guide to Local Service in NA	4			4	7.5	30	0
	Convention Guidelines				0	3.68	0	0
	Literature Committee				0	2.9	0	0
	Group Treasurer's Book	9			9	2.25	20.25	0
	An Introductory Guide to NA	63			63	2.06	129.78	0
	Twelve Concepts for NA Service	20			20	2.13	42.6	0
	NA White Booklet, Newly Revised	375		75	300	0.83	249	62.25
	The Group Booklet	20			20	0.85	17	0
	Working Step Four in NA	34			34	0.85	28.9	0
	Behind the Walls	48			48	0.85	40.8	0

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	0.55	106.15	0
Sixty Days	260		260	0.55	143	0
Ninety Days	230		230	0.55	126.5	0
Six Months	327		327	0.55	179.85	0
Nine Months	454		454	0.55	249.7	0
One Year	467		467	0.55	256.85	0
Eighteen Months	300		300	0.55	165	0
Multiple Years	218		218	0.55	119.9	0
			0		0	0
Medallions			0		0	0
Bronze	258		258	3.4	877.2	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 Community	35		35	0.32	11.2	0
			0		0	0
Non-Additional Charge Items			0		0	0
NA Meeting Schedules	50	10	40	1.43	57.2	14.3
NA Basic Text	63		63	12.71	800.73	0
It Works - How & Why	24		24	9.26	222.24	0
Just For Today - Daily Meditaiton	17		17	9.26	157.42	0
The NA Step Working Guide	18		18	9.26	166.68	0
Living Clean	4		4	10	40	0
Guiding Principles	12		12	12	144	0
Special Order Items			0		0	0
			0		0	0
Miracles Happen			0	26.2	0	0
Gift Edition Just For Today			0	17.4	0	0
Gift Edition Basic Text			0	26.25	0	0
Grand Total		0	85			76.55
					H&I TRANSFER	
					CHECKS TO AREA	

LAKE ERIE GENERAL SERVICES®

SUBCOMMITTEE REPORT

RCM
Hello Family

There was not a Regional Meeting this month our next meeting will be the second Saturday in October 12th 2024 at Town Hall II Building in Kent Ohio at 10:00am will bring back information about putting on a HTI learning day event ^{with Region} More will be ~~Reveal~~ Revealed if possible would like to purchase 100 schedule books from the Region at a cost of \$143⁰⁰ Assembly Submitted

Alexis S. RCM

LAKE ERIE GENERAL SERVICES®



GROUP REPORT

NAME: Beaumont Miracles

Meeting is doing well. We growing.

And in the process of planning are

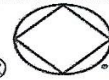
36 Anniversary. Group is still in

need of a GSR alt. We have a

\$25.00 donation to area this month

Submitted By: Mark B

Date: 9/15/24



GROUP REPORT

NAME OF GROUP:

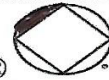
EAST Cleveland Recovery

Hello family we're doing well, we're
carrying the message to addicts.

Are ~~the~~ group is averaging about 25
addicts a week with about 3
newcomers. Come out and join
us every Tuesday at 6:30 at
579 Eddy road. Thanks ~~for~~
allowing me to share.

Submitted By: TRACY S

Date: 9-13-24



GROUP REPORT

NAME OF GROUP: MIRCALES & MT. CARMEL

- 20 to 25 IN ATTENDANCE WKLY
- CHAIR PERSON OF THE MONTH ELOISIE
- Group is doing well. NEW COMERS
Coming weekly

Submitted By:

Kathleen Juice

Date:

9/15/24

LAKE ERIE GENERAL SERVICES®

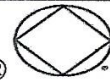


GROUP REPORT

NAME: More Will Be Revealed is doing well
members are joining our group. JANUARY
will start the end of positions AND vote officers
IN \$50 was donated to AREA
We will return to 4th week will be
steps, traditions, AND concepts

Submitted By: Antoinette Booker

Date: Sept 15, 2024



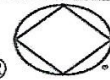
GROUP REPORT

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
PERSON WE AVERAGE 1-2 NEW MEM-
BERS WEEKLY AND 20-25 MEMBERS.
WE CAN ALWAYS USE MORE SUPPORT
AND GIVE MORE HUGS COME OUT
AND SEE US ON Monday nights at
6:00 p.m. 7345 Broadway WE
WOULD LOVE TO HAVE YOU. NEW FOR
NEXT WEEKLY COME SHARE YOUR EXP.
STRENGTH AND HOPE!

Submitted By: Tracie J.

Date: 9/15/2024



GROUP REPORT

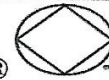
NAME OF GROUP: Spiritual Foundations

We at Spiritual Foundations would like thank all that continually support us in the promise of hope ~~from~~ and freedom from active addiction. Our meeting is growing because of you. We host 15-25 members on Friday night at 8:00 p.m. We host a number of new comers regularly.

Thanks for your support

Submitted By: Wiana W. GSR

Date: _____



GROUP REPORT

NAME OF GROUP: T.G.I.F.

Hello family,
WE OF T.G.I.F. ARE
GRATEFUL TO SERVE THIS AREA AND
VERY HUMBLED TO DO SO.
WE ARE AVERAGING 40 TO 50 ADDICTS
A MEETING WITH 3 TO 5 NEW
CONERS. THANKFUL TO SERVE.

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

Date: 9-15-24