LCASCNA MINUTES
January 21, 2018 CALL TO ORDER: 5:08 PM

READINGS:
Service Prayer: Steve L.
12 Traditions: Wendy S.
12 Concepts: Joanie B.
A Vision of NA Service: Marty. D.

ROLL CALL:
Chair: Present
Co-Chair: Present
Secretary: Present
Co-Secretary: Present
Treasurer: Present
Co-Treasurer: Present
RCM: Present
RCM Alternate: Absent

GSRs:

Bright Lights of Brighton: Present. Meets Saturdays @ 7:30 pm. Average attendance is 18. Area Donation is $53.18. Secretary: Denise K., Treasurer: Joanie B. GSR: Lisha F.

Forever Young: Present. Meets Mondays@ 7:30 pm. Average attendance is 20. Area Donation is $0.00. Secretary: James, Treasurer: William, GSR: Jonna V.

Friday Night Brighton: Present. Meets Friday @ 7:00 pm. Average attendance is 18. Area Donation is $100.00. Secretary: Alan K. Treasurer: Phil W., GSR: Brett S., AltGSR: Amy A. Need to discuss mechanics/logistice of CAR/CAT workshops. 5th Friday meeting on Dec 29th was well attended, meeting is healthy and financially sound.

Give Yourself a Break: Absent. Meets Thursday at 7:30. Average attendance is 10. Area donation is $0.00. Secretary: Brianna, Treasurer: Tiffany, GSR: Rex D.

Howell It Works and Why: Absent. Meets Tuesdays @7:00 pm. Average attendance is 8. Area Donation is $10.00. Secretary: Rex D., Treasurer: Heidi D.

I Can’t We Can: Present. Meets Sundays @ 7:00 pm. Average Attendance is 30. Area Donation is $100.00. Secretary: Becky L., Treasurer: Jillian, GSR: Wendy S., CoGSR: Cole B. Rent paid, literature stocked, no format , need co-treasurer.

Monday on Rickett: Present. Meets Mondays@ 7:30 pm. Average attendance is 7. Area Donation is $0.00. Secretary: OPEN, Treasurer: Kevin M., GSR: Debbie P.

Recovery on the Lake: Present. Meets Wednesday @ 7:00 pm Average attendance is 3-4. Area Donation is $0.00. Secretary: Lester, Treasurer: Steve L., GSR: Steve L. Low attendance. No show no
call from secretary twice on day of business meeting past two months. Tradition 5 we’re not properly carrying message.

Serenity at Noon: Present. Meets M-W-F @ 12:00 pm. Average attendance is 6. Donation is $34. Secretary: Becky, Jessica, Jack B. GSR: Jack B., Treasurer Dave K.

Sunrise Recovery: Absent. Meets Thursdays @ 7:00 am.

Wish you Were Here: Present. Meets Tuesdays @ 7:00 pm. Average attendance is 6. Donation is $0.00. GSR: Marty D.

Meetings Off Quorum: None

Approval of December Minutes: Approved after correcting for presence of Co-Treasurer. Need to elaborate on CAR workshop plans.

Reports:

• RCM: We had a CAR Workshop today, on 1/20/18. It was well attended by about 20 people, including 6 GSRs. We covered Motions 1-8. Don sought reimbursement of $64.91 for food. And, the next CAR Workshop is planned for Sunday, February 18th at 3:00 PM.

• Treasurer: Bank available balance $989.25 as of 12/29/17, with a working balance of $74.25. Report attached.

• Sub Committees:
  • P&P: Next P&P meeting is in March.
  • H&I: Report attached.
  • PR: No report. Need Chairman.
  • Activities: Lisha F. Report attached.

OLD BUSINESS:

• Much discussion on how the purpose of the CAR worship is communicated, how it’s going to work and how info will flow from Area to the meetings, when will voting take place, etc. GSR’s will bring the discussion so far to their groups, and ask for (1) the group vote on the first 8 motions, and (2) whether or not the group will give the GSR approval to vote on the remainder of the motions without bringing them back to the next group meeting. GSR’s will encourage all members to attend the remainder of the CAR workshops to help streamline the process. For voting, each group will have one vote. Each group is responsible for getting its own copies of the CAR for group discussion. The RDA requested LCASCNA break down the area votes into Yes, No and Abstain for each motion. All group decisions need to be in to LCASCNA by April 15.

NEW BUSINESS/ GENERAL DISCUSSION:

• Need to make sure that

• WSC is 4/29 - 5/5. The CAR can be found at. LCASCNA will have a CAR workshops before the January 21, February 18 and March 18 ASC meetings, starting at 3:00 PM.

• DATE OF NEXT LCASCNA MEETING: 2/18/18 at 5:00 pm
Dear Family,

Activities met on 1/7/18.
There were 5 addicts in attendance.
We are having an open talk on 2/10/18 at the Sat. Night Meeting.
The meeting will be open to 18+
We will have a couple share on recovery & relationships.
We are planning a bake sale on 3/31/18 at the Friday night open talk.
We have begun planning a bowling party. Date to be determined.
We will be serving a dinner at the 2/10/18 open talk consisting of Pasta Salad and garlic bread.

In Loving Service,
Luther F.

The next activities meeting will be Sunday Feb. 4th at 6:15 in the basement of the Alano Club.
Dear family

H+I is going well, however willingness in this area is still lacking. I have found someone to cover the 2nd Thursday of the month. I am still looking for other help on the other Thursdays. Also, I am still looking for someone to chair the 3rd Friday of the month. Clean time requirement to chair is 4 years.

ILS
Joanie B
H+I Chair
1/21/18

LCASCNA Treasurers Report

Good day NA Family

The Treasurers report for January 2018 shows a bank reported balance of $1,100.43 for the statement dated December 29, 2017.

Group Donations are listed in the attached report. Please verify for accuracy and use the treasurer’s report as your receipt.

We have the following Debits in transition for December 2017:

Check #1432 $15.00 ASC – Rent November
Check #1433 $44.64 ASC – Phoneline
Check #1434 $15.00 ASC – Rent
Check #1436 $36.54 Activities – Holiday Event

Total debits in transition: $111.18

With a bank reported balance of $1,100.43 and debits in transition of $111.18, we have an available balance of $989.25. Allowing for approved Q1 budgets, the LCASCNA currently has a working balance of $74.25, as of the writing of this report.

Please include this report and all attachments in the ASC Secretary’s report distributed prior to the ASC meeting.

In Service

Debbie P.
LIVINGSTON COUNTY AREA SERVICE COMMITTEE
OF NARCOTICS ANONYMOUS
PO BOX 1867
BRIGHTON MI 48116-5667

A FASTER, QUIETER WAY TO PAY: YOUR TCF VISA DEBIT CARD COMES EQUIPPED WITH WAVE TO PAY TECHNOLOGY, WHICH GIVES YOU INCREASED SPEED AND CONVENIENCE AT CHECK OUT. SHOP SECURELY WITHOUT THE SOUND OF CARD REMOVAL ALERTS. WHAT BLISS!

FREE COMMUNITY GROUP CHECKING
STATEMENT PERIOD 12-01-17 THROUGH 12-29-17
ACCOUNT NUMBER 210983
ACCOUNT SUMMARY
BALANCE 11-30-17 1,204.74
CHECKS/WITHDRAWALS 264.31
DEPOSITS/ADDTIONS 160.00
BALANCE 12-29-17 1,100.43
INTEREST EARNED IN STATEMENT PERIOD .00
ANNUAL PERCENTAGE YIELD EARNED .00%

CHECKS PAID
CHECK CHECK CHECK CHECK
NUMBER DATE REF AMOUNT DATE REF AMOUNT
1435 173.15 1226 64665118 1437 91.16 1228 68361660
* INDICATES A SKIP IN SEQUENTIAL CHECK NUMBERS

DEPOSITS AND OTHER ADDITIONS
DEPOSIT DESCRIPTION REF 70290590
1227 160.00

FOR BALANCE AND CHECKS PAID INFORMATION, DEPOSIT VERIFICATION, FUNDS TRANSFERS, AND OTHER CUSTOMER SERVICE, VISIT US ONLINE AT TCFBANK.COM OR CALL 612-822-2260 (TWIN CITIES), 1-800-822-2260 (TOLL FREE), OR 1-800-343-6145 (HEARING IMPAIRED). YOU CAN ALSO DIRECT INQUIRIES TO THE ADDRESS SHOWN AT THE TOP OF THIS PAGE. TCF CHARGES UP TO $37 FOR OVERDRAFTS AND RETURNED ITEMS. SEE REVERSE SIDE FOR MORE INFORMATION ABOUT OVERDRAFTS.
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*Amounts are subject to change.*
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