

Southeast Nebraska Area of Narcotics Anonymous
Area Service Minutes
May 2012

Executive Committees:

Chairperson:	Steve H- Present
Vice Chair:	Gary D- Present
Secretary:	Chad J- Present
Treasure:	Tammy W- Present
RCM:	Kimberly R- Absent
RCM Alt:	Paul S- Present
H&I:	Chris S- Present
P.I:	Jeff W-Present
Literature:	Absent- Shelly acting
Activities:	Absent- Dusty L acting
Policy Chair:	Pete L- Present
Ad Hoc:	Steve.- Present

Groups:

Sunday Morning Reflections	Absent (Report)
Sunday Ladies and Gents	Chad J.- Present
Sunday Solutions	Dan-Treasurer- Present
Sunday Joyful Hearts	Mark-Absent (Report)
Monday and Friday Back to Basics	Barb- alt GSR- Present
Monday Women's Step Mtg.	Mary-Absent(Report)
Monday Mayhem	Nicole- Absent
Monday Road to Recovery	Leroy- Present
Tuesday (Cornhusker Place)	Dave- Present
Tuesday & Thursday T&T	David- Present
Tuesday Let It Out	Calvin- Present
Tuesday Never Alone	Wayne- Present
Tuesday Night Remedy	Mark-Alt GSR- Absent
Wednesday Night Wild Women	Cathy-Present
Welcome Home	Ashley- Present
Wednesday Night Serenity	Absent
Wednesday Serenity Soldiers	Mark-Absent
Thursday Noon at Antlers	Eva-Present
Thursday One Promise Saturday Night Live	Jennifer-Absent(Report)
Thursday How & Why	Steve- Present
Thursday Night Undergrounders	Katie- Secretary- Absent(Report)
Friday Happy Havelock	Jenny- Present
Friday Lost and Found	Dan-Present
Friday Guardian Angels	Jenny- Absent (Report)
Friday Night Candlelight	- Absent

If Motion Passes, would read Each subcommittee and XC committee member will submit an annual budget in the form of a motion at the beginning of the fiscal year, which runs from February to February.

Motion Passed.

#3 Motion: To amend guidelines. Activities will provide yearly tentative schedule of events. All area funded activities to be approved. Remove section b under Activities in guidelines. Intent clarification of policy. Financial impact is none. Policy change yes How Removal of words. Past at ASC.

Open Floor:

Checking Account- A member from region issued a check and it ended up going into our account. The check had a stop payment put on it so it ended up costing senana \$5.00 for that. The Treasurer was not aware of the situation at the time of the going ons. Gary D. had knowledge at all times. Discussion was held to look at other banks that may enforce two people present on account in order to make a deposit into our account so not just anybody can do that.

Dave R- Stated” This is not something that is a normal situation, I believe it was handled correctly.”

Question for H&I Chair- What is purpose of H&I? Chad J(Lincoln) thought they were supposed to be going into institutions that could not get out to go to meetings. Chris S. H&I Chair believed this is true but each facility has different rules and regulations. Touchstone was the Facility in question. Clients there cannot get out to meetings until they have been there for a certain amount of time.

Open Floor was extended by 15 min. by Steve A Seconded By Eva.

Question For Policy Chair- Is Open Floor Section of guidelines on the website? The guidelines are on the website. But it was unknown at this time if the “open floor” section was included with them or not. It was suggested to ask Dusty L since she is the IT person she would know for sure.

Help at Grace Lutheran Church Event- Calvin needs help at this event. Two people were going to help and know cannot. Steve H. Gave a verbal commitment to be there to help around 11am. Anybody else wanting to help Calvin and PI give Calvin or PI a call.

New Business-

Motion #1 To Approve Secretary’s Budget of \$83.66. Maker Chad J. (Beatrice), Second Mark R. **Intent:** To provide groups with ASC minutes. **FiINANCIAL IMPACT \$83.66 Policy Change:** No

TAKE TO GROUPS FOR VOTE

Motion#2 To spend \$25, payable to westgate bank, to balance the ASC bank account& Remove confusion between bank statement and Treasurer statements.

Maker: Tammy W. Second Chad J (Lincoln) **Intent:** To Balance ASC Checking Account. **Financial Impact: \$25.00 Policy Change: NO**

TAKE TO GROUPS FOR VOTE

Motion #3 That whomever brings a policy change to area, should if possible bring the policy change to the policy sub-committee from now on. Maker: Dave S. Second: Eva B **Intent:** The policy committee was formed for such matters. **Financial Impact:** None **Policy Change:** Unknown

Discussion was held and motion was withdrawn by maker at this time.

Motion#4 That H&I's Quarterly budget of \$289.00 continue through 2012. This money goes for H&I meeting rent and literature brought into institutions. **Maker** Chris S. **Second:** Steve A **Intent:** To give groups a chance to vote on H&I budget. **Financial impact:** \$289.00 per quarter. **Policy Change** No.

Maker left meeting so motion was tabled until next ASC.

Executive Reports:

Chair Report- No Report

Vice-Chair Report- We did the lit. Committee Inventory on 4-27-12. The inventory as of 1-2010 was \$3176.69. The new inventory for the lit Committee is \$4029.71, this means the literature committee made \$853.02 under Chad. If you would like a copy of the inventory or would like to go over the account please stop and see me.

I'm now on the ASC checking account.

Gary DeBerg 402-796-2333

Secretary Report- Minutes seem to be getting out to the groups better. We are getting votes in to the ASC. If anybody is not receiving minutes please let me know email or call me at 402-446-2058

Secretary Budget 2012-2013

I'm requesting \$14.95 a piece for ink cartridges . I will use 5 cartridges throughout the year and this totals \$59.80. I will use 2 bundles of printer paper this physical year at \$4.25. Which totals \$8.50. I send one group minutes via snail mail. This costs \$1.28 per month, which totals \$15.36 for the year. I will need a budget this year of \$83.66.

In Loving Service

Chad J. Area Secretary

Treasurer Report-

Income by GROUP:	TOTAL		Expenses:	TOTAL
Sunday Morning Reflections	\$65.00			
Sunday Night Ladies & Gents	\$65.98		ASC Rent (Monthly)	\$30.00
Sunday Night Solutions	-0-		Paid cash to Melissa Beatrice	
Sunday Night Joyful Hearts	\$10.00		Church	
Mon./Fri. Back to Basics	\$50.00		P.O. Box Rent (Annually)	
Mon. Women's Step Study	\$15.00			

Monday Night Mayhem	-0-		
Monday Road to Recovery	\$65.00		Public Information \$244.73
Tuesday Noon	\$20.00		
Tues./Thurs. T & T	\$63.96		
Tuesday Night Let It Out	\$16.50		H&I
Tuesday Night Never Alone	\$18.00		
Tuesday Night Remedy	\$15.00		H & I Literature Only
Wednesday Wild Women	-0-		
Wednesday Welcome Home	\$76.00		
Wednesday Night Serenity	\$5.00		XC Expenses (Including
Thursday Noon @ Antlers	\$19.00		RCM Travel to RSC)
Thursday One Promise Sat. Night Live	\$35.67		
Thurs. Night How & Why	\$52.00		
Thurs. Night Undergrounders	\$20.44		OTHER EXPENSES:
Friday Night Happy Havelock	\$127.22		
Friday Night Lost & Found	\$35.00		
Friday Night Guardian Angels	\$10.00		
Friday Night Candlelight	-0-		
Saturday Morning Social	\$12.00		
Saturday Forever Home Group	-0-		
SUBTOTAL			
OTHER INCOME:	\$125.00		
Activities Donation			TOTAL EXPENSES: \$274.73
Documented TOTAL INCOME:	\$921.77		TOTAL Income-Expenses: \$647.04
			Previous Balance: \$1154.18
Actual TOTAL INCOME:			NEW BALANCE: \$1801.22

Whenever Someone is doing a transaction with this account. Even though there is three people on the account It would be nice if the Treasurer is kept in the loop. Discussion will be held on this topic on open floor.

ILS Tammy W.

RCM- No report

RCM/ALT- Have no regional report do to personal reasons I am stepping down from RCM ALT position. Haven't been at last 2 regional meetings and don't intend on attending any time soon. Thank you for letting me serve.

ILS
Paul S.

H&I- Hello Family

Senana H&I continues it's service to the recovery community. We are taking meetings into Nebraska State Penn., LCC Womens & Mens, LCF airpark, and Touchstone treatment center. Our next training day will be on June 9th at 2pm at the Unity Room.

At our last H&I meeting, the group agreed with me on making an ASC chair training manual. I plan on submitting a draft around August. The group also approved adding an entry level service position of H&I literature coordinator. This person will keep track of literature used and current stocks. Now it's simply a case of finding one.

I made it to Giltner for region and submitted a report. Our lit order is \$113.50 leaving us a balance of \$155.50 for the quarter. We will still have our next H&I meeting next Sunday.

ILS Chris S.

PI REPORT FOR MAY 6, 2012

Hello Family:

PI has had a lot of things going on and **STILL NEEDS YOUR HELP!!!** That is why I have distributed the "Uncle Jimmy" poster trying to get some more members involved. Please take these back to groups and I hope to see some of you at our next PI meeting which is **JUNE 2, 2012: NOON @ ANTLERS**. If you have other questions please feel free to read IP #15: PI and the NA Member or contact someone in the PI Sub Committee. My phone number is **402.730.1781** with any questions or concerns.

This past month Dusty and I did give a PI presentation to the Kiwanis club and that went very well. A lot of questions were asked during our Question and Answer portion.

PI is doing a Local Service Learning Day on the "Concepts" May 12, 2012. This will be at Trabert Hall 2202 S. 11. Doors will open at Noon.

Also on May 12, 2012 we will be at the Grace Lutheran Church 2225 Washington Street manning a booth.

PI did meet at its regular time and place yesterday. Gary D, Cindy, Dusty, Calvin and I were in attendance. Most of that time was discussing the phone line.

A male and female caller (members of the committee) called the phone line to see how it is working and how or what we need to do to make it better. Calvin has been calling people on the phone list to make sure we have correct phone numbers and time slots. Some people that have went through training and should be on specific time slots simply are not at this time. I sent some time on the phone yesterday with Accurate Communications. I believe some of issues are with them and some are probably on our end. I will be spending some more time with Accurate the first of the week. Being Yesterday was a weekend the people I need to talk to were simply unavailable. **AGAIN WE NEED YOUR HELP!!!**

I also found out late this week that our toll free line is not in service. Our last report showed we received a bill with an amount of 0. I could not get a good response as to how or what happened. At this time, it is scheduled for restoration of service as of May 17th 2012. I am going to see if we cannot get that moved up. I will be making those calls tomorrow. So far, all we could reach is someone in a 3rd world country.

PI will be updating our phone line training manual and hopefully having a new phone line training before our scheduled one in December. **NOTE: IF YOU HAVE TAKEN THE PHONELINE TRAINING IN THE LAST 2 YEARS AND STILL WANT TO BE ON THE PHONE, (IF WE HAVE NOT CONTACTED YOU): PLEASE CONTACT CALVIN 402.770.4831 OR MYSELF 402.730.1781. You can also email us at PI@sena-na.net to confirm we have your correct time slots and phone number.**

Several years ago, we looked into going from an answering service to a cell phone. We simply did not have enough committed members to handle that at that time. If that has changed, please come to our next PI meeting for discussion.

This month PI will be putting on a PI Presentation on May 23, 2012 at the Cornhusker Hotel at the Success, Hopes and Dreams Behavioral Health Conference. We are looking forward to this.

Our Financial Assessment for the month is attached.

Again if there are ever questions or concerns my number is **402.730.1781**.

In Loving Service:

Jeff W

SENANA PI

Financial Assessment May 2012 (billings for April 2012)

Amount	Due Date	Owed To	Comments
\$130.00	9-May-12	Accurate Communications.	Answering service used for hotline Local and Toll Free are answered here
\$31.37	3-May-12	Windstream Communications.	Local phone line and all LOCAL Yellow & White Pages listings
\$65.00	4-May-12	A T & T	Toll Free phone line.
\$81.40	21-May-12	Berry Company	Yellow pages advertising
\$88.98	ASAP	Dusty L. & Jeff W.	Reimbursement for printing costs for upcoming presentations and workshops
<hr/>			
\$396.75	Total amount owed	Balance On Hand	\$0.00
\$0.00	Amount of "Balance On Hand" applied.		
<hr/>			
\$396.75	Amount of check needed today.		

Annual Budget: Feb 12 - Feb 13	\$6,204.97	Annual Budget as a monthly figure.	\$517.08
Remaining amount of Annual Budget prior to this month:	\$5,563.36		
<hr/> This months expenses:	\$396.75	Number this month is in Annual Budget cycle	3
<hr/> Remaining amount of Annual Budget carried forward:	\$5,166.61		
<hr/> YTD amount under/over budget.	-\$512.88	Negative number reflects Under and Positive number reflects Over	

In trusted service,

John R.

Literature Report- No Report

Activities Report- We had 7 people at our last committee meeting. Concept learning Day & NRCNA Fundraiser is May 12th @ Trabert Hall. Activities & PI are co-sponsoring this event.

Frisbee Golf: June 23rd, 2012 Max E Roper Park. Please Check out the Activities board at the unity room for upcoming events, Please take flyers to your groups. We are still looking for a Chair and Vice Chair. Wednesday night meeting may sponsor a July 4th event at the Unity room. Family Day at the beach may be on August 11,2012 at Branch Oak or Pawnee Lake. Discussed “Game Day With Na” SENANA is sponsoring Region in January, on the 9th possibly at Trabert Hall.

ILS
Dusty

Policy- Welcome Family

We held are first meeting 4-29-12 there was five of us in attendance. We decided to meet every Quarter the last Sunday of the month, We have flyers for the groups. We are requesting \$10.00 for rent from Area.

In Loving Service
Pete

Ad Hoc- No Report

Group Reports

Sunday Morning Reflections- Total collected \$217.45, Area Donation of \$107.00, Region Donation \$30.00,World Donation \$15.45. Attendance of 201 with 7 Newcomers. Celebrated 60,90days, 9,18mos, 2,3,4,6,10,18,24,34years Which is 92years 2 months
Votes are Yes for Motion and Yes for Shellie

Ladies & Gents-

Hello Family. My name is Chad & I am an addict. Our group meets every Sunday night at 6:15pm in the basement of BryanLGH West in Conference room “C”. Meeting content is going strong but we are looking for a few more people to commit to either a home group or a service position. We had a total of 132 addicts, 17 of which were newcomers. The 7th tradition brought in \$152.05 for the month. It has been distributed in the following order to the following areas:

- 1) **\$20.00 for rent**
- 2) **\$1.00 per week for convention newcomer books (\$5 total)**
- 3) **\$54.00 to Literature committee to replenish supplies**
- 4) **\$73.05 to the ASC as a group donation**

We have started a couple NEW things in our group. They are the taking requests for ideas and or designs for the next Home Group T-Shirt & we are collecting money every week to purchase a set of NA books from our literature committee to give to newcomers at this year's NRCNA convention in Hastings.

Please join us and bring a friend who is searching for a meeting.

Thank you for the opportunity to serve.

Chad J. (Lincoln)

We are prepared to give our votes for ASC nominations & motions. They are as follows:

- **Literature Chair – Shellie H. - ABSTAIN**
- **Motion #1 - YES**

Sunday Night Solutions- Hello Family, We've had 4 newcomer Attendance of 45 7th tradition of \$38.00 Rent of \$25.00 tags \$5.00 Donation of \$8.00

Dan M Treasurer

Sunday Joyful Hearts- \$9.13 starting balance \$10.00 Rent \$10.00 Fundraiser New Balance of \$31.31.

Hello family,

We had a great month of recovery. We had a total of 80 addicts with 5 newcomers, we celebrated a 3 yr, and a 18 month and a 60day birthday.

ILS Jenny C.

Monday and Friday Back to Basics- Hello Family, Back to Basics is steadily growing with a total attendance of 96 and 16 newcomers and a 7th tradition of \$94.50 with a \$40.00 literature order and leaving the rest in prudent reserve.

In loving Service

GSR Alt. Barb Wagner

Monday Women's Step Study- Attendance-41, Newcomer-1 Give away 1 "It works How & Why" 7th tradition - \$61.25 rent of \$26.25 Lit,\$8.50, ASC Donation of \$26.25
Votes

Shellie- No

Motion – Yes

Jenny T - Secretary

Monday Mayhem-No report

Monday Road to Recovery- We had a good month of Recovery with 50 addicts in attendance. We had a 7th tradition of \$88.00, We paid rent, we had a lit order of \$2.00 and we are donation \$66.00 to ASC.

ILS
Leroy C.

Tuesday Noon Cornhusker Place detox-The meeting is doing well. No donation to area however we have a lit order \$33.50

In Loving Service
Dave S

Tuesday & Thursday T&T- No report

Tuesday Let It Out- Hello Family, another great month of recovery at Tuesday Night Let it out. Rent has been paid for May and June. Our 7th tradition/income was \$69.00. We have a \$23.00 lit order and a donation of \$46.00 to area. Attendance has been steady; however I do not have an exact count for this report. We continue to welcome many newcomers from various treatment centers in our area each week.

Group Votes
Shellie- Yes
Motion #1- Pass
In Loving Service

Calvin R.

Tuesday Never Alone-No report

Tuesday Night Remedy- No Report

Tuesday VA 4 Recovery- Welcome family,
We have grown since last month to double. We have had 3 bdays Have taken in \$71.00, Donating \$6.00 and have a lit order of \$65.00

In Loving Service
Mark R.

Wednesday Night Wild Women- Wild Women are serving each other and looking for the newcomer, with 14 newcomers and 42 in total attendance. We paid rent and have a prudent reserve of \$9.75 for future event more to be revealed.

Motion #1- Yes

In Loving Service
Cathy

Wednesday Welcome Home- Hello family my name is Ashley and I am an addict. For the month of April Wednesday Night Welcome Home had 116 in attendance welcoming 7 newcomers. We paid rent of \$15.00 have a \$11,00 lit order and are donating \$59.00 to Area.

In Loving Service
Ashley R

Wednesday Serenity Soldiers- No Report

Wednesday Night Serenity- No report

Thursday Noon at Antlers- Dear Family,

The votes are yes for ShellieH. She's in like fly with us! And No on Motion 1. We've had up to 3 newcomers at every meeting and 10 to 20 people at every meeting. Pretty good.

In Loving Service

EVA

Thursday One Promise Saturday Night Live- Attendance average is 18 / 9 at the two meetings. We get at least 2-3 newcomers each Thursday. Many of them returning for further meetings. Saturday has 1 to 2 newcomers per week \$52.75 Area Donation.

ILS

Jennifer L.

Thursday How & Why- Thur How & Why has had a great month. We welcomed 9 newcomers and had 70 addicts total. Rent has been paid, and we are passing along \$64.00 to ASC.

ILS

Steve R.

Thursday Night Undergrounders- Hello family, We have had a great month in recovery. We had 38 addicts in attendance as well as 3 newcomers. We have collected \$ in 7th tradition. We donated \$10.00 to the Fun in The Sun Fundraiser and paid \$10.00 Rent.

ILS

Katie G

Friday Happy Havelock- Attendance-139, Newcomers- 16, Asc Donation- \$79.45, Lit order \$6.00

Votes Shellie H- Yes

Motion #1- Yes

Great meeting with lots of recovery.

ILS

Jenny T

Friday Lost & Found- Hello Family, We've had 8 newcomers, attendance of 58, 7th tradition of \$39.00. Rent was paid of \$10.00, supplies of \$15.00, lit of \$10.00, donation of \$4.00

ILS

Dan M

Friday Guardian Angels- Starting balance of \$1.52, 7th tradition of \$20.49, paid \$10.00 rent and \$10.00 to Fun in the Sun Fundraiser, have a prudent Reserve of \$20.00 left us with a balance of \$2.01

Hello family, we had a great month of recovery. Had a total of 46 addicts with 4 Newcomers , We celebrated a 3 year Birthday.

In Loving Service

Jenny C.

Friday Night Candlelight- No report

Saturday Morning Social- Hello Family,

Sat morning had a great month of recovery, we had a total of 37 addicts in attendance. 5 Which were newcomers, We had a total of \$32.00 in 7th tradition of which we paid \$22.00 rent and gave an ASC Donation of \$10.00

In Loving Service

Steve A

Saturday Forever Home- Last Night we celebrated 97 years, 4months, & 19 days. We had 19 attendees with 0 newcomers& 6 for support. Our 7th tradition was \$17.00 which we paid to rent.

ILS

Dusty L

Announcement-

**Next two ASC will be @ Unity Room on June 3rd at 2pm and July 1st at 2pm
Remember to bring back votes for Motions Under New Business, Motion #1&
Motion #2 . I will send out Reminders on these topics.**

H&I Training Day June 9th at 2:00pm at Unity Room

Frisbee Golf June 23rd Check out sena-na.net for upcoming events and times.