

Southeast Nebraska Area of Narcotics Anonymous  
Area Service Minutes  
October 2012

Executive Committees:

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

Groups:

Sunday Morning Reflections	Absent (Report)
Sunday Ladies and Gents	Chad J.- Present
Sunday Solutions	Dan- Absent
Sunday Joyful Hearts	Mark- Absent (Report)
Monday and Friday Back to Basics	Steve- Present
Monday Women's Step Mtg.	Mary-Absent
Monday Mayhem	Chris- Absent
Monday Road to Recovery	Leroy- Absent
Tuesday (Cornhusker Place)	Dave- Present
Tuesday & Thursday T&T	David- Present
Tuesday Let It Out	Calvin- Present
Tuesday Never Alone	Wayne- Absent
Tuesday Night Remedy	Shannon- Absent
Tuesday VA 4 Recovery	Mark- Absent
Wednesday Night Wild Women	Cathy- Absent
Welcome Home	Ashley- Absent (Report)
Wednesday Night Serenity	Absent
Wednesday Serenity Soldiers	Mark-Alt GSR-Absent
Thursday Noon at Antlers	Eva-Present
Thursday One Promise Saturday Night Live	Jennifer- Present
Thursday How & Why	Steve- Absent (Report)
Thursday Night Undergrounders	Katie- Absent (Report)
Friday Happy Havelock	Jenny- Absent (Report)
Friday Lost and Found	Eric- Absent
Friday Guardian Angels	Jenny- Absent (Report)

Friday Night Candlelight - Absent  
Saturday Morning Social Steve-Present  
Saturday Forever Home James-Alt GSR- Absent (Report)

Visitors Dave, Jake, and Paul

Motion to approve minutes made by Kimberly, seconded by Eva. Approved as written.  
Motion to approve treasurer report made by Calvin, seconded by Dave, Approved.

Chair Report- See attached  
Vice Chair Report- None  
Secretary Report- See attached  
Treasurer Report- See attached  
RCM Report- See attached  
Alt RCM Report- None  
H&I Report-See attached  
PI Report- See attached  
Literature Report- See attached  
Activities Report- See attached  
Policy Chair Report- None  
Ad Hoc Report- None

Group Reports- See attached

Elections and Nominations

**Congratulations Jake our new Activities Chair !!!!**

**Nominations are open for RCM ALT. (Bring Nominations to November ASC)**

**Old Business-**

**Motion #1-** To remove motion #1 from last month from the table.

**Maker:** Jenny T. **Second** Calvin R.

**Intent:** To vote on sending on excess funds to RSC.

**FINANCIAL IMPACT:** sending money over prudent reserve to RSC

**POLICY CHANGE:** Yes **HOW:** specific guideline for supporting service structure

**Would read**

Make region donation if checking Account balance is over \$2,100.00 in July, October, January, and April. (Based on \$700.00 per Month)

**Take This to Groups for Vote**

**Motion #2:** To Print The SENANA ASC Guidelines, Complete with “open floor” Rules & All Amendments that have been made and have available at the next ASC.

**Maker:** Chad J(Lincoln) **Second:** Steve A

**Intent:** To Have in Hand the most current up to date copy of the guidelines available for all groups.

**FINANCIAL IMPACT:** Policy Has Budget For This

**Policy Change:** NO.

**DISCUSSION HELD WILL PRINT.**

**Motion #3:** To disband ASC Activities Committee and place opportunities to do area functions at the group level. The activities budget would remain at ASC. Functions would need to be approved and funds requested 90days prior to function.

**Maker:** Monday Women’s Mtg- Mary **Second:** Jenny T

**Intent:**To make group member accountable- responsible for Senana activities and to lesson the workload on a small group of people.

**FINANCIAL IMPACT:** Activities budget would be reabsorbed back into the ASC and groups would request funds from ASC in form of motion.

**Policy Change:** YES **HOW:** Remove a subcommittee at the ASC.

**Discussion was held on this motion and this motion was tabled until December 2012 by the maker.**

**Motion #4:** Requesting a full accounting from Activities budget for the last budget Cycle and what is spent on functions and income generated from functions at the Oct. ASC.

**Maker:** Monday Women’s Mary **Second:** Jenny T

**Intent:** For Groups to be able to understand what it costs to put on a function and if and much income is generated

**FINANCIAL IMPACT:** Unknown

**Policy Change:** No **HOW:** Expecting that Activities committee follow ASC Guidelines.

Discussion was held on this motion at the ASC and it was voted on by voting members. This motion Passed.

**Open Floor:**

**Gary- Motions** We can hound each other with motions until nobody shows up at the ASC. I'm all for making minutes simple, but if making motions, try to make every second or third motion about the groups.

Topic #2 Guidelines- Chad J.(Lincoln) It talks about dereliction under nomination and election in the guidelines. What is Dereliction of duties? Do we allow people to come and go as they please?

Gary- the goal is to help the groups do things that they can not do on their own. Help Carry the Message. ASC is Here to help Groups Carry the Message. And Everything we see in all of the texts and guidelines are only suggestions. We don't have to follow them word for word.

Kim motioned for a 5 min. extension of open Floor.

Topic #3 Checking Acct- Chad J. (Lincoln) Being the new treasurer for activities I would like to get a checking account. I don't know where to go and what kind to get. It was pointed out that this is something to be addressed at activities committee meeting.

### **New Business**

**Motion #1-** To remove motion #1 from last month from the table.

**Motion is to Send excess funds of over \$2,100.00 to region.**

**Maker:** Jenny T. **Second** Calvin R.

**Intent:** To vote on sending on excess funds to RSC.

**FINANCIAL IMPACT:** sending money over prudent reserve to RSC

**POLICY CHANGE:** Yes **HOW:** specific guideline for supporting service structure

### **Would read:**

Make region donation if checking Account balance is over \$2,100.00 in July, October, January, and April. (Based on \$700.00 per Month)

**Take back to groups for vote!!!**

### **Executive Reports:**

**Chair Report-** I have a budget of 0 dollars and have used 0 dollars.

Concerning starting the ASC on time, the last couple of ASC's were started late to allow time for our Secretary to be at the start of the meeting for continuity. I am sorry if this caused concern and wasted time. ASC will Start on time here forward.

Winter will soon be here. I urge everyone to use common sense concerning weather issues.

**Vice-Chair Report-** No Report

**Secretary Report-** I had a Budget of \$83.66. I have used \$48.58 leaving me an amount of \$35.80 on my budget until Feb. I will be stepping down from my position after Feb.

ILS.

Chad J.

**Treasurer Report-**

<b>Income by GROUP:</b>	<b>TOTAL</b>		<b>Expenses:</b>	<b>TOTAL</b>
Sunday Morning Reflections	-0-			
Sunday Night Ladies & Gents	\$20.85		ASC Rent (Monthly)	\$30.00
Sunday Night Solutions	-0-			
Sunday Night Joyful Hearts	\$15.00			
Mon./Fri. Back to Basics	-0-		P.O. Box Rent (Annually)	
Mon. Women's Step Study	\$22.50			
Monday Night Mayhem	-0-			
Monday Road to Recovery	-0-		Public Information	\$28136
Tuesday Noon	\$13.00			
Tues./Thurs. T & T	\$35.00			
Tuesday Night Let It Out	\$30.73		H&I	
Tuesday Night Never Alone	\$20.00			
Tuesday Night Remedy	-0-		H & I Literature Only	
Wednesday Wild Women	-0-			
Wednesday Welcome Home	\$79.00			
Wednesday Night Serenity	-0-		XC Expenses (Including	
Wednesday Night Serenity Soldiers (Wymore)	-0-			
Thursday Noon @ Antlers	\$20.50		RCM Travel to RSC)	
Thursday One Promise Sat. Night Live	\$95.30			
Thurs. Night How & Why	\$75.00			
Thurs. Night Undergrounders	-0-		OTHER EXPENSES:	
Friday Night Happy Havelock	\$100.65			
Friday Night Lost & Found	\$23.00		Chad J Beatrice mailing	
Friday Night Guardian Angels	-0-			
Friday Night Candlelight	-0-			
Saturday Morning Social	\$18.00			
Saturday Forever Home Group	-0-			
VA 4 Recovery	\$40.00			
<b>OTHER INCOME:</b>	\$1.05			
			<b>TOTAL EXPENSES:</b>	<b>\$311.36</b>

Documented TOTAL INCOME:	\$609.58		TOTAL Income-Expenses: \$298.22
			Previous Balance: \$2,385.86
Actual TOTAL INCOME:	\$609.58		
			NEW BALANCE: \$2,684.08
Bank Deposit	\$609.58		Statement BALANCE: \$2,996.68

Hello Family- Just a friendly reminder: If you are a subcommittee needing me to pay rent, Lit, Etc. please submit in writing & give to me! Also our monthly rent will be going up from \$30.00 to \$60.00

ILS Tammy W.

**RCM-** Hello Family, I'm Kim and I am an addict. Region was held yesterday, in Norfolk, As I have reported for the last 3 ASC's there are no minutes from July and May not have any to come. More to be revealed- we did have Jenny H an Rocky taking notes and assured us that we would have minutes!

General Assembly started a little late. We started to talk about regional guidelines, we will continue to work on these guidelines @ the next general Assembly which region will be hosted by our own Senana here in Lincoln on January 12<sup>th</sup> @ 10:30AM @ Trabert hall. Following the business meeting, we will have the 1<sup>st</sup> NRCNA 30 fundraiser. Current Regional positions that are open are PI Chair, Policy Chair, and Treasurer. Bring nominations to me if you have trusted servants in mind. Votes: Norfolk Bid on NRCNA 31 proposal will be in minutes.

Motion #1 Stop sellig old banners

Intent: the most damaged banners have been sold, the need to preserve history of NRCNA

IN loving Service  
Kim R.

**RCM/ALT-** No Report

**H&I-** No report

## PI REPORT FOR OCTOBER 2012

Hello Family!

This report will be kind of short, partially because of the Convention last weekend in Hastings and Region being yesterday.

Dusty did go to Region to represent SENANA PI. I need to get in touch with her to see what items were discussed.

We do have new meeting lists. Please discard any old ones.

PI is putting the final touches on the NEW Phone Line Training Manual which will be December 15, 2012 at the Unity Room at 2:00 pm. Anyone who is currently on or wishes to be on the phone line needs to attend this training. If for some reason, someone would be unable to attend please contact me and we may be able to go over the material sometime after the training date. Our goal is to have members who have been on the phone line, be able to share experience. The Phone Line offers a way for the still suffering addict to communicate with NA. Sometimes it may be one of us!!! Our Financial Assessment is attached. The check requested today is \$446.21. That does include our Annual website hosting and Name.com reimbursements.

Our next regularly scheduled PI meeting will be November 3. Noon at Antlers. Hope to see some of you there.

Thank you for your continued support.

In Loving Service. Jeff W 402.730.1781

### SENANA PI

#### Financial Assessment

#### October 2012 (billings for September 2012)

Amount	Due Date	Owed To	Comments
\$130.00	4-Oct-12	Accurate Communications.	Answering service used for hotline. Local and Toll Free are answered here
\$30.94	8-Oct-12	Windstream Communications.	Local phone line and all LOCAL Yellow & White Pages listings
\$39.00	9-Oct-12	A T & T	Toll Free phone line.
\$81.40	21-Oct-12	Berry Company	Yellow pages advertising
\$37.50	ASAP	Jeff W.	Travel to RSC
\$127.37	ASAP	John R.	Reimbursement for NAME.com and InMotionHosting payments made electronically

\$446.21	Total amount owed		Balance On Hand	\$0.00
\$0.00	Amount of "Balance On Hand" applied.			
<b>\$446.21</b>	<b>Amount of check needed today.</b>			
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:	\$3,824.01			
This months expenses:	\$446.21	Number this month is in Annual Budget cycle		8
Remaining amount of Annual Budget carried forward:	\$3,377.80			
YTD amount under/over budget.	\$1,309.47	Negative number reflects Under and Positive number reflects Over		

In trusted service,

John R.

**Literature Report-** Income from September's Sales was \$369.00. This was deposited with current \$169.70 for a balance of \$538.70. An order of \$502.65 was placed and received.

Since march of 2012- I had to add \$1.00 to the checkbook to balance with the bank.

Deposits Made	Orders were placed on
March 7 <sup>th</sup> \$560.55	March 12 <sup>th</sup> \$1000.00
April 2 <sup>nd</sup> \$938.85	April 26 <sup>th</sup> \$747.68
May 9 <sup>th</sup> \$493.00	July 26 <sup>th</sup> \$621.90
June 12 <sup>th</sup> \$282.55	August 9 <sup>th</sup> \$900.95
July 3 <sup>rd</sup> \$314.75	Sept. 7 <sup>th</sup> \$502.65
August 7 <sup>th</sup> \$403.01	



Literature committee will begin meeting the first Sunday of the month at 12:45 ( after Sunday morning Reflections) at the Unity Room. Literature will be available at this time, at ASC and by appointment.

I am requesting \$25.00 per month to go to the Unity room for storage and meeting.

In Loving Service  
Shellie H.

Please Ask your groups how many “Living Clean” books they are interested in.

**Activities Report-** Hello Family, My name is kim I am an addict. I have been voted in as the Activities Vice Chair. Hopefully we will have a chair by the end of ASC.

**Our** last activities meeting was on Sept 19<sup>th</sup> 2012, held at the Unity Room, those present were Dusty as acting Chair, Jake whose nomination was submitted at last ASC, EVA- Secretary, Kim R voted in as Vice chair, Shellie stepped down as treasurer she turned over \$85.00 in cash and a set of books for raffle. Her report is included with this report, visitors present Steve H, Jan, Mike.

The Activities Subcommittee will be looking at the activity guidelines and revamping as necessary, when completed we will bring them to ASC for approval. Upcoming events: Nov 3<sup>rd</sup> Halloween Dance and Costume contest. Thanksgiving overstuff- hosted by T&T and Thursday How and Why, Dec 1<sup>st</sup> H&I training at the Unity Room, Dec 15<sup>th</sup> PI/ Phonline Training, Trainings are sponsored from H&I and PI subcommittees, they are not senanna funded activities. We will kick off the New Year with our New Year’s eve dance @the Bridge On January 12<sup>th</sup>. Senana will be hosting Region here in Lincoln @ trabert hall – general assembly begins at 10:30am we will be working on regional guidelines, following the meeting we will have the 1<sup>st</sup> NRCNA 30 fundraiser, our next meeting will be Sunday October 21<sup>st</sup> @ 12:45

This subcommittee is requesting \$150.00 from the ASC for start up funds for the Halloween dance on Nov 3<sup>rd</sup> 2012, more to be revealed as we work together to improve our activities subcommittee promoting unity and fun in our area and around the region

In loving Service  
Kim R.

Activities Treasurer’s Report- Due to personal demands I have stepped down as area activities Treasurer. I have turned money and books into the committee.

An itemized report was to be given, which is impossible to recreate, the following are the amounts usually paid for items needed for a function (approx.)

Pop-\$70.00  
DJ-\$150.00  
Rent of loft-\$150.00 Park-\$50.00+ Deposit  
Ice-\$10.00  
Paper goods/Coffee-\$60.00

Income at this year’s out door function was a total of \$23.00. Income at functions varies- \$200.00-\$600.00. Pop money is included in income.

Best of luck in the future!- Receipts were turned over to Chad J (Lincoln)

Loving Service  
Shellie H.

**Policy-** No Report

**Ad Hoc-** No Report

### **Group Reports**

**Sunday Morning Reflections-** Collected (Aug & Sept.) \$354.00, Area Donation \$175.00, Region Donation-\$50.00, World donation- \$34.00, Rent - \$90.00 Sept.

Lit of \$5.00

Total Attendance was 305 for both months with 8 newcomers. 80 + years of cleantime celebrated

In loving service

Lori R. Group Treasurer

Jake activities Chair- Yes

\$2100 prudent reserve- Yes

### **Ladies & Gents-**

Hello Family. My name is Chad and I am an addict. Our group meets every Sunday night at 6:15pm in the basement of Bryan Health in Conference room "C" 2300 South 16<sup>th</sup> Street. 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 170 addicts, 20 of which were newcomers. The 7<sup>th</sup> tradition brought in \$154.91 for the month. It has been distributed in the following order to the following areas:

1. \$20.00 for rent
2. \$44.50 to Literature committee to replenish supplies
3. \$90.41 to the ASC as a group donation

We have elected Dave R. to chair each meeting for the month of October.

We have completed our goal of collecting money to purchase Basic Text, It works: How & Why, Step- Working, & a Just for Today. These items have been donated to the Regional Convention. We are now working on a HOMEGROUP T-Shirt and possibly sponsoring a recovery event in the near future. Stay Tuned!!!

PLEASE JOIN US AND BRING A FRIEND WHO IS SEARCHING FOR A MEETING.

Thank you for the opportunity to serve

Chad J. (Lincoln) GSR Sunday Night Ladies & Gents

ASC Votes

Activities Chair- Jake V- Yes

**Sunday Night Solutions-** No Report

**Sunday Joyful Hearts-** \$19.52 starting balance \$10.00 Rent, \$10.00 Asc Donation. New balance of \$26.54

It was a great month for Recovery , We had 64 addicts attend. 7<sup>th</sup> tradition collected \$27.02 We paid 10 in rent and 10 to area.

ILS

Jenny C.

No Votes

**Monday and Friday Back to Basics-** Things are looking up for are group at Trabert hall 12 to 1 Mon and Friday. Attendance has been good the last 3 months.

Report for Aug collection of \$46.00 Attendance total 51 3 newcomers donation of 30.00 literature order of 15.00

Report for September collection of \$46.00 supplies of \$12.00 Prudent Reserve of \$34.00 Attendance Total 68 with 11 newcomers

ILS

Steve H.

**Monday Women's Step Study-** no report

**Monday Mayhem-** No Report

**Monday Road to Recovery-** No Report

**Tuesday Noon Cornhusker Place detox-**The meeting is doing good. We still could use outside support. We have a lit order of \$42.50 today no donation to ASC.

In Loving Service

Dave S.

**Tuesday & Thursday T&T-** No report

**Tuesday Let It Out-** Another great month of recovery at let it out. We had 178 addicts in attendance with 11 newcomers. Our 7<sup>th</sup> tradition brought in \$110.39, we paid \$25.00 rent and have \$15.00 in expenses. We bring \$67.18 for Area donation

In Loving Service

Calvin R.

**Note I found a \$3.21 short in the tresurers report. I will look into this at our next meeting. Calvin.**

**Tuesday Never Alone-** No Report

**Tuesday Night Remedy-** No Report

**Tuesday VA 4 Recovery-** No Report

**Wednesday Night Wild Women-** No Report

**Wednesday Welcome Home-** Hello family my name is Ashley and I am an addict. For the month of September Wednesday Night Welcome Home had 136 in attendance welcomed 8 newcomers paid \$15.00 rent have a \$19.00 lit order and are donating \$56.00 to the ASC.

We also voted yes to Jake V. for Activities Chair Hooray!

In Loving Service

Ashley

**Wednesday Serenity Soldiers-** No Report

**Wednesday Night Serenity-** No report

**Thursday Noon at Antlers-** It's been a good month. We grossed 11 newcomers and 1 out of town visitor. October rent is paid and the votes are in

ILS

EVA

**Thursday One Promise Saturday Night Live-** We continue to carry the message with good support at our Thursday meeting, but could use support at the Saturday meeting at Bryan AT 7:30pm. Area Donation of \$104.12

ILS

Jennifer L.

**Thursday How & Why-** We had 3 newcomers join us this month with 25 in total attendance. Rent was paid and we have a donation to ASC of \$49.00 we are Voting Yes to Jake as Activities Chair

ILS

Steve R.

**Thursday Night Undergrounders-** Starting balance of \$35.17, Rent of \$10.00 , New Balance of \$.67. Its been a great month in recovery at Thursday undergrounders, we had 37 in attendance with 1 newcomer. We celebrated a 6 year b-day.

ILS

Katie G.

**Friday Happy Havelock-** Our attendance this month has been 109 with 8 newcomers. Our meeting is happy and active every week! We have a lit order of \$30.50 and an ASC donation of \$72.10. Our vote on the Activities Chair of Jake V is Yes.

ILS

Jenny T

**Friday Lost & Found-** No Report

**Friday Guardian Angels-**

Starting Balance of \$19.47, Rent of \$10.00, Lit order of \$8.50, New Balance of \$15.12. It was a great month of Recovery. We had 27 attend and 1 newcomer. 7<sup>th</sup> tradition collected \$14.15. We paid \$10 rent and \$8.50 lit order. We celebrated a 9 year , 90 dayand a 60 day clean b-day.

In Loving Service

Jenny C.

Vote

Yes-Jake Activities Chair

**Friday Night Candlelight-** No report

**Saturday Morning Social-** Votes: Jake V Activities Chair- Yes

\$2100 Prudent Reserve- yes

Collection-\$33.00, rent \$25.00, Asc donation \$8.00, Attendance of 53 with one newcomer celebrated a 90 day b-day. Saturday morning Social had a great month 53 people in attendance including 1 newcomer. We celebrated 1 birthday of 90 days, Saturday Morning Social collected \$33.00 in 7<sup>th</sup> tradition dividing it to \$25 to rent a donation of \$8.00 to ASC. Saturday morning Social voted yes to both votes of Jake V. for activities Chair and \$2100 prudent reserve.

Loving Service

Bridget T.

Alt. GSR

**Saturday Forever Home-** I am sorry to have to say that the “ Forever Home” meeting has been closed, partly due to the rent being increased. It is the only responsible thing to do according to our 7<sup>th</sup> Tradition.

7. Every NA group ought to be fully self-supporting, declining outside contributions.

There was a lot of cleantime celebrated, some great fellowshiping done, and a lot of eating.

I thank everyone for their support.

ILS

Dusty.

**Announcement-**

**Next ASC is November 4<sup>th</sup> and December 2<sup>nd</sup> at the Unity Room at 2pm**

**Check out [sena-na.net](http://sena-na.net) for upcoming events and times.**

**Tuesday Never Alone At Detox Needs Support!!!!**

**Motion #1-** To remove motion #1 from last month from the table.

**Motion is to Send excess funds of over \$2,100.00 to region.**

**Maker:** Jenny T. **Second** Calvin R.

**Intent:** To vote on sending on excess funds to RSC.

**FINANCIAL IMPACT:** sending money over prudent reserve to RSC

**POLICY CHANGE:** Yes **HOW:** specific guideline for supporting service structure

**Would read:**

Make region donation if checking Account balance is over \$2,100.00 in July, October, January, and April. (Based on \$700.00 per Month)

**Take back to groups for vote!!!**

**Region Motion:**

Motion #1 Stop sellig old banners

Intent: the most damaged banners have been sold, the need to preserve history of NRCNA

Region Open Positions

Current Regional poitions that are open are PI Chair, Policy Chair, and Treasurer

**Congratulations Jake our new Activities Chair !!!!**