

South Central Kentucky Area Minutes from August 8th 2021
(Revised for 8/2021) posted on sckana.net)

Call to order: 1:17 pm by the Chair
 Serenity Prayer service body
 Twelve Traditions: H&N
 Purpose and Scope: LTP
 Concepts: JFT
 Service Prayer read by: DIU

Executive Roll Call:

Chairperson	P	RCM	V
Vice-Chair	A 1 st	RCMA	V
Secretary	P	P&P	A 1 st
Treasurer	Rep	H&I	V

Home Groups: (record if group being represented is not voting/or *ineligible/inactive*)

*DIU	P N/V	24 Group	AL <i>absent at time of roll call</i>
HJF	P	RTF	<i>inactive</i>
LTP	P	MWBR	P N/V
H&N	P	JFT	P
WDR	P		

2nd consecutive meeting for new groups joining /no
 2nd consecutive meeting for any groups returning/ no
 Voting Members 5 Quorum needed 4

2nd consecutive meeting missed/ no
 3rd or more consecutive meeting missed/ no

New groups attending or returning to the ASC/ yes DIU, MWBR

Minutes from last meeting: read by Secretary, motion to accept: LTP/ 2nd H&N passed 6-0-0 vote changes with the arrival of 24 Group and sequence of events to address election of trusted servants due to work schedule

Treasurer Report: motion to accept: WDR/ 2nd HJF passed 6-0-0

Group reports and donations: Policy states rotate the order to report monthly (* indicates 1st group reporting at the January ASC meeting) *inactive/ineligible*

*DIU	P RS N/V	24 Group	A/L ORTBS
HJF	P GR	RTF	<i>inactive 5th wbrfrc</i>
LTP	P GR	MWBR	P GRSE N/V
H&N	P GR	JFT	P GR
WDR	P GR \$16.00 cash		
Total Group Donations: \$16.00			

RCM/RCMA: Represented at region/ GGRS/ Secretary designated to represent at Sept meeting via zoom

Ad-hoc Subcommittee/Work Groups: P&P A 1st NR

15 minute break (per policy): motion to waive: HJF/ 2nd H&N passed 5-0-0 WDR stepped out

Money Expenditures:

General Fund Starting Balance: \$570.92 (prudent reserve \$300.00)
Operating balance: \$270.92

Fixed Monthly Bills

Combined Communications \$ 19.50 owed/ deferred to treasurer
Zoom Platform \$5.00

P.O. Box _____

Domain Fee (**sckana.net**) _____

Site 5 Website Host _____

Malware Protection _____

(Site5 website hosting discounted for a 24 month renewal/increased) *

paid annually, due June 2022

paid annually, due August 2022

paid bi-annually, due July 2023

paid annually, due August 2022

Total Requested Expenses: \$19.50 (reimburse treasurer for July Combined Communication money order)

Total fixed monthly: \$24.50

Total ASC expenditures for today: \$24.50

Adjusted Balance minus expenses \$526.92

Income:

Group Donations: \$16.00 cash

Activities _____

Literature _____

Misc. _____

Income Total: \$16.00 (7th Tradition will be added below)

Old Business:

- **Conference Agenda Report (CAR) and Conference Approval Track (CAT) voting policy still to be determined at KBARNA on how to record the votes/tabled**
- IT policy submitted and posted online in the July minutes was sent back to the groups for review, possible motion for policy forthcoming.

Election of Trusted Servants: (this was done out of sequence due to the nominated trusted servants work schedule/ reflected in the vote)

Motion to close nominations for H&I Chair: H&N, 2nd WDR/ vote to close 5-0-0/vote to elect 5-0-0. Courtney B. was present via zoom, resume was included in the May minutes.

Congratulations Courtney! Brief discussion was held to determine location of the H&I inventory and handbook for guidelines.

Service Terms reviewed by Secretary per policy:

(Nominations open for any term ending within 2 months, position can be closed and voted on in the month term ends)

ASC Positions Vacant: RCM, RCMA

Area positions open for nominations: Treasurer, Secretary, P&P (all with lame duck persons in place) with RCM, RCMA still currently vacant.

Regional Positions Vacant: none

New Business: (includes voting on any motions pending from ASC/Region)

- **Nathan A. expressed willingness for Ad-Hoc Activities Chair following brief discussion of the upcoming KRCNA convention and our annual fundraiser typically held in December and at First Christian Church.**
- **Secretary received a text request from a deputy jailer/former NA member for IP's**
- **Brief discussion was held with concerns of social distancing and the awareness for the individual facilities guidelines**

ANNOUNCEMENTS: (include monthly Ad-Hoc Sub-Committee meetings per policy)

- **Whitney R. celebrates 8 years and Angela G. 7 years on August 14th @ WDR**
- **Debra C. will celebrate 28 years clean on August 16th @ LTP**
- **H&N celebrations: James A. will have 33 years clean on August 18th/celebration to be determined. Jessica M. celebrates 3 years clean on the 17th /Harry D. 14 years on the 31st.**
- **24 Group has returned to zoom only and requesting support for their meetings. Zoom id # is on the schedule page on the sckana.net website.**
- **KRCNA 34 hosted by the LA, @ The Derby Hotel in Clarksville, Indiana August 27th, 28th, 29th Flyer is posted on the website.**
- **Southern Zonal Forum will be held in Louisville on the last weekend in October, flyer will be posted when it is received.**
- **Addicts can find additional general NA information at a non-affiliated SCKANA Group Facebook page**

7th Tradition \$17.00 Total Income today \$33.00/ cash received will be turned over to the treasurer

Ending current balance \$559.92 = (\$259.92. above prudent reserve)

Region/WSO Donation (per policy 30% above PR if not obligated for other expenses) Yes/No
no further info was recorded

Next scheduled ASC Meeting: September 12th, 2021 @ 1:00pm CST @ Christ Episcopal Church with zoom access also until further notice

Next scheduled Regional Meeting: September 19th / via zoom @ 1:00pm CST zoom id# will be posted on the website if the info is made available prior to the scheduled meeting.

Motion to close by 24 Group, 2nd by H&N

Vote to close: 6-0 -0

Meeting adjourned at: 2:29pm

SCKA Area Meeting Agenda _____
(Revised for 9/2021) posted on sckana.net)

Call to order _____ by _____
Serenity Prayer _____
Twelve Traditions read by _____
Purpose and Scope read by _____
Concepts read by _____
Service Prayer read by _____

Executive Committee Roll Call:

Chairperson _____ RCM _____
Vice-Chair _____ RCMA _____
Secretary _____ P&P _____
Treasurer _____ H&I vacant

Home Group Roll Call: (record if group being represented is not voting/or *ineligible/inactive*)

*DIU _____ 24 Group _____
HJF _____ RTF Group *inactive*
LTP _____ MWBR _____
H&N _____ JFT _____
WDR _____

2nd consecutive meeting for new groups joining the ASC Yes/No

2nd consecutive meeting for any groups returning to the ASC
Yes/No _____

Voting members established _____ Quorum needed is 4

2nd consecutive meeting missed (group, committee chair or other trusted servants) Yes/No

3rd or more consecutive meeting missed (group, committee chair or other trusted servants)
Yes/No _____

Recognition of any new groups attending or returning to the ASC Yes/No

Minutes from previous meeting read by: _____

Motion to accept as read Yes/No _____ w/amendments Yes
Motion to accept by _____ seconded by _____
Amendment reads: _____

vote _____ Pass/Fail

Treasurer Report:

Motion to accept as read: Yes/No _____ w/amendments: Yes
Motion to accept by _____ seconded by _____

Amendment reads: _____
vote _____ Pass/ Fail

GSR Report/Donations/Discussion: Policy states rotate the order to report monthly (* indicates 1st group reporting at the January ASC meeting) *inactive/ineligible*

*DIU _____ \$ _____	24 Group _____ \$ _____
HJF _____ \$ _____	<i>RTF _____ \$ _____ inactive</i>
LTP _____ \$ _____	MWBR _____ \$ _____
H&N _____ \$ _____	JFT _____ \$ _____
WDR _____ \$ _____	

Total Group Donations _____

RCM/RCMA Report _____ Regional Minutes yes/no
*** (Region meets in odd months only and rotates to each area location)***

Ad-hoc Subcommittee/Work Group Reports:

*P&P _____ H&I /vacant

Break For 15 Minutes (per policy) at: _____ or motion to waive _____ / _____ vote _____

Call back to order at _____ by _____
Re-establish voting members _____
Groups not represented after the break _____

Money Expenditures/transactions for today's business:

Starting Balance _____ (prudent reserve \$300.00)
Operating Balance _____ (minus PR)

Fixed Monthly Bills:

Combined Communications _____
Zoom _____

Total Fixed Monthly Expenses _____

Expenses as requested:

Secretary _____
 Ad-Hoc P&P _____
 Ad-Hoc H&I _____
 Ad-Hoc Activities _____
 RCM _____
 P.O. Box _____ \$134.00 *paid annually, due June 2022*
 Rent _____
 Domain Fee (sckana.net) _____ \$24.95 *paid annually, due July 2022*
 Site 5 Website Host _____ \$315.36* (^\$52.00 in 6 years 7/2015) *paid bi-annually, due July 2023*
 Malware Protection _____ \$59.90 (^\$9.98 in 6 years 8/2015) *paid annually, due August 2022*
 Misc. _____

(Site5 website is discounted for a 24 month renewal)

Total requested expenses _____
 Total fixed monthly _____
 Total ASC expenditures on this day _____

Income:

Group donations _____
 Activities _____
 Literature _____
 Misc. _____

Income Total: _____ (7th Tradition will be added below)

Old Business: (includes voting on any motions pending from ASC/Region)

Election of Trusted Servants:

Trusted Servants Service Terms reviewed monthly by ASC Secretary
(Open the nominations for terms ending within 2 months/ position can be closed and voted on in the term ending month)

ASC Positions Vacant: RCM, RCMA

Area positions with nominations open: P&P, Treasurer, Secretary, RCM, RCMA

Nominations from the floor for: _____ by _____ 2nd _____

Motion to close nominations for: _____
Motion by _____ 2nd by _____

Vote to close nominations _____

Vote to elect Y / N _____

Regional Positions Vacant:

Regional nominations made from the floor: _____

Regional nominations/resumes going back to the groups _____

New Business: (includes new motions going back to the groups from ASC/Region)

ANNOUNCEMENTS: (include monthly Ad-Hoc Sub-Committee meetings per policy)

7TH Tradition _____ total income _____ ending balance _____

Region/WSO Donation Yes/No \$ _____ divided by 2= _____
(per policy 30% above PR if not obligated for other expenses)

Next scheduled ASC Meeting: **9/12/2021** location: Christ Episcopal Church (**hybrid-in person/zoom also**)

Next scheduled Regional Meeting: **9/17/2021** LBL/ Campout Energy Lake **zoom only**

Motion to close by _____ 2nd by _____

Vote to close - - _____

Meeting adjourned at _____

**SCKANA Treasurers Report
AUGUST 2021
Prepared By: Wayne P.**

<u>Starting Balance</u>	8/8/2021	Bank balance	\$545.42
<u>Expense</u>	8/8/2021		
<u>Monthly</u>			
Combined Communications	money order/Treasurer	see requested	\$19.50
Zoom Platform	venmo		\$5.00
<u>Requested</u>			
Reimburse Treasurer Combined Comm paid by money order			\$19.50
		Total Monthly	\$24.50
		Total Requested	\$0.00
		Total Misc.	\$0.00
		Total Expenses	<u>\$24.50</u>
		Adjusted Balance	\$520.92
<u>Misc.</u>			
<u>Income</u>	8/8/2021		
<u>Group Donations</u>			
Here & Now	ck#1189	\$50.00	
		Total Group Donations	\$50.00
		Total Misc.	\$0.00
		7th Tradition (venmo)	\$0.00
		Total Income for Deposit	<u>\$50.00</u>
		Reconciled General Fund Balance	\$570.92
30% above PR can be voted on for donations to WSO/Region			
Note: 30% total should include the 7th Tradition/Minus \$300.00 Prudr Reserve			\$300.00
<u>WSO (NAWS)</u>			
<u>KRSCNA</u>			
		Operating Balance	Above PR \$270.92
Ending Bank balance =operating balance + \$500.00 prudent reserve=		Reconciled General Fund Balance	\$570.92



780-01-01-00 75601 0 C 001 29 S 66 002
 SOUTH CENTRAL KY AREA NARCOTICS
 ANONYMOUS
 PO BOX 1671
 BOWLING GREEN KY 42102-1671

Your account statement

For 07/30/2021

Contact us



BBT.com



(800) BANK-BBT or
 (800) 226-5228

Coming soon

Important information about your transition from BB&T to Truist is on the way. You'll receive your details by mail in September 2021.

©2021, Truist Financial Corporation. Truist Bank, Member FDIC.

■ COMMUNITY CHECKING 0005180658329

Account summary

Your previous balance as of 06/30/2021	\$630.27
Checks	- 0.00
Other withdrawals, debits and service charges	- 89.85
Deposits, credits and interest	+ 50.00
Your new balance as of 07/30/2021	= \$590.42

Other withdrawals, debits and service charges

DATE	DESCRIPTION	AMOUNT(\$)
07/06	DEBIT CARD RECURRING PYMT EIG*SITE5.COM 07-03 866-8975421 TX 8802	24.95
07/06	DEBIT CARD RECURRING PYMT EIG*SITE5.COM 07-03 866-8975421 TX 8802	59.90
07/12	INTERNET PAYMENT PAYMENT VENMO 1014646420521	5.00
Total other withdrawals, debits and service charges		= \$89.85

Deposits, credits and interest

DATE	DESCRIPTION	AMOUNT(\$)
07/29	COUNTER DEPOSIT	50.00
Total deposits, credits and interest		= \$50.00

8/8/2021
JUST for Today
Asc Report.

Dear ASC,

I am now acting GOR for JUST For Today
All our positions are filled, we average
around 20 addicts per meeting, we
are not able to donate at this time
and have no one celebrating at this
time.

Thank you

GOR Lauren E.

THIS DOCUMENT CONTAINS A TRUE WATERMARK - HOLD UP TO LIGHT TO VIEW

WesternUnion WU **MONEY ORDER**

WESTERN UNION FINANCIAL SERVICES INC. - ISSUER - Englewood, Colorado
Payable at Wells Fargo Bank Grand Junction - Downtown, N.A., Grand Junction, Colorado

19-301514475

A 409109 B 072621
 T 1513 02
 193015144756 L 000858 **\$ 19.50**

PAY EXACTLY NINETEEN DOLLARS AND FIFTY CENTS

PAY TO THE ORDER OF Combined Communications PAYMENT FOR/ACCT. #

Narcotics Anonymous PURCHASER'S ADDRESS 2044 Village Center Willow Springs Park
Bowling Green, KY 42301

⑆⑆⑆02⑆00400⑆ 40⑆930⑆5⑆44756⑆⑆

Pd on 7/27/21
 Ark

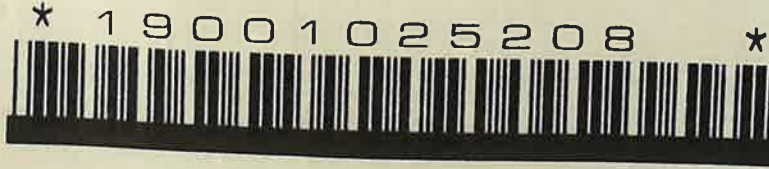
LOAD THIS DIRECTION, THIS SIDE UP

MONEY ORDER RECEIPT - NON NEGOTIABLE

LOAD THIS DIRECTION, THIS SIDE UP

AGT 409109 LOC 000858 DT 082521 \$19.50 19 DOLLARS AND 50 CENTS

Payable to:
 RETAIN THIS MONEY ORDER RECEIPT. IT MUST BE INCLUDED WITH ALL REFUND REQUESTS. BE SURE TO READ IMPORTANT INFORMATION BELOW AND ON BACK. For your own records, it is recommended that you make a photocopy of the completed Money Order before providing it to the receiver.
 PURCHASE AGREEMENT: You the purchaser agree that Western Union Financial Services Inc. (WUFSI) need not stop payment on, or replace, or refund a lost or stolen WUFSI Money Order unless (1) you fill in the face of the Money Order at the time of purchase, and (2) you report the loss or theft to Western Union Financial Services Inc. in writing immediately, and (3) you provide WUFSI with this original Money Order receipt issued by Western Union Financial Services Inc., Englewood, Colorado. For customer service, call 1-800-999-9060.



August 2th 2021
Diversity in unity group

Hello everyone I would like to report that Diversity in unity is averaging 15 to 30 people per meeting. We meet at Saint James United Methodist Church at 7 o'clock on Fridays. We have 2 celebrations this month. Ron B will be celebrating 11 years on the 20th of August and Joe R will celebrate 6 years on the 27th of August.

In loving service Dylan F

Happy Joyous & Free

Hi. My name is Natlan

We are doing good we are meeting
on Wendy nights 7:30 to 8:30
we have about 40+ people at meeting
We have literature and ever thing
eak that we need ever thing is good

Love all ways



08/09/2021

**Living the Program Group
ASC Report**

Dear ASC,

Linda G. celebrated her 5 year anniversary on 8/2/21 with Tara R. as her speaker. We agreed to have our group conscious on 8/9/21, so we are not prepared to vote on area motions and have no donation this month. We will continue to meet in person unless directed to do something different by the facility related to COVID guidelines.

We have one celebration coming up in August; Debra C. will celebrate 28 years on Aug.16.

**In loving service and gratitude,
LTP Trusted Servant**

Hey family

The HAN Group held its group Conisince on 8-3-21 every thing is doing well Our meeting attendance has grown to 70-90 people each week.

We have 2 celledbrations to announce Jessica 3yr's the 17th and harry d is on the 31st and more will be revilled on James A We do not have a donation for Aera at this time in loving service
Roger M.

8/8/21

SCANA Report: We Do Recover
7:30 PM Saturday Night
1002 Lehman Ave
Blk, K/ LA103

We Do Recover continues to thrive meeting inside again. We average about 410 ppl per meeting.

We have 2 celebrations 8/14 for Whitney R (8) & Angelo G (7).

We are so proud to say we have 10 active home group members! This is the most we've had in years!

We have a \$16 donation

In loving Service

Rachel W.

From: Trey Rogers
Sent: Sunday, August 8, 2021 2:10 PM
To: d.cromwell1@twc.com
Subject: NA

More will be revealed is meeting every Thursday at 7:30 at Hillvue Heights for the past month. Averaging 25-30 in attendance regularly. Literature order recently purchased and we have 4 active home group members. Chance C will be celebrating 1 year on September the 2nd. No donations at this time. In loving service Trey R.
Sent from my iPhone