

Rochester
"Recovery Is Possible"
Area Service Committee of Narcotics Anonymous
February 13, 2011

Next Area Meeting
March 13, 2011

At 1124 Culver Rd.
Officers Meeting 1:00pm.
Area Meeting 2:00pm to 5:00pm.

Open with the we version of the serenity prayer

- 1) Read Traditions and Concepts
- 2) Roll call / Welcome new GSR's
- 3) Review minutes for approval
- 4) Old Business
- 5) New Business
- 6) Qualifications
- 7) Area officers' reports

Officers Phone List

Position	Name	Phone #
Area Chair	Johnny C.	766-5768
Area Vice Chair	Carol Michelle H.	953-3458
Area Treasure	Valerie L.	454-6566
Area Alt. Treasure	Gerald G.	490-5661
Area Secretary	Iris B.	284-7978
Area Alt. Secretary	Leandra T.	490-6143
R.C.M	Judi M.	734-6519
Alt. R.C. M	Carol H.	617-4020
Public Relations	Van S.	802-8709
H&I	Tony B.	576-4534
Steering	Open	
Literature Chair	Open	
Activities Chair	Julia B.	319-2033
RANCA 17 & 18 Chair	Renee M.	328-2593
RANCA 17 & 18 Vice Chair	Katrina G.	503-7155
RANCA 17 Secretary	Tiffany T.	217-2284
RANCA 18 Secretary	Lynnene G.	414-7276
RANCA 17 Treasure	Diane F.	224-6436
RANCA 18 Treasure	Open	

Officer's Meeting

Started: 12:41pm.

End: 1:43pm.

Open the Meeting w/a moment of silent follow by the Serenity Prayer.

Readings:

12 Traditions by Carol Michelle H.

12 Concepts by Van S.

Roll Call:

Officers Report

Chair: submitted report see in minutes.

Secretary: None

Alt Secretary: submitted report see in minutes.

Treasure: submitted report see in minutes.

Activities: submitted report see in minutes.

P.R: submitted report see in minutes.

Website need to de clean up

H & I: submitted report see in minutes.

Steering: Vice Chair is filling.

RACNA Report

Chair: submitted report see in minutes.

Vice Chair: submitted report see in minutes.

Secretary: submitted report see in minutes.

Treasure: None

Area Meeting

Started: 2:04pm.

End: 5:30pm.

Open the Meeting w/a moment of silent follow by the Serenity Prayer.

Readings:

12 Traditions by Shirley R.

12 Concepts by Carol S.

Roll Call / with motions

- 1) I Just Don't Know
- 2) A Step Forward

2 New GSR

Review minutes w/correction:

- 1) page 1 #7 no **apostrophe** is needed.
- 2) Page 2 RACNA **chair number** is incorrect.
- 3) Page 3 under RCM the first line that say **forward to**. It should say **forward it**.
- 4) Page 4 misspelled word **prize**. It should say **price**.
- 5) Page 5 the word **fulling**. It should say **for fulling**.
- 6) Page 6 misspelled word **been**. It should say **is being**.
- 7) Also page 6 under new business a misspelled word **pass**. It should say **passed**.
- 8) Page 7 first sentence is read **law**. It should say **laws**.
- 9) Also page 7 the word **motion** should had been type in the last sentence of officer's report
- 10) also page 7 the word **do need**; changed to **did**.
- 11) also page 7 motion 1-5-11 should say **that \$500.00 dollar is the money to be pay for the merchandise**.
- 12) Names should not be written in the minutes there position like Chair, Vice Chair etc. Also will be written by home groups too.
- 13) Page 23 motion 1-3-11 is not to be voted until motion 10-2-10 be voted first.

Vice Chair stated:

Motions in the passed was a problem lately about how it was written it was not written correctly. The Vice Chair made a suggestion for now on when you give a motion that you read you need to handed it to the secretary right after you read it. You can not make the motion and then write it afterward. The change of word to word it makes a lot of different motion. Last month there was motions missing. There was motions in between was not found. Example 1-3-11 to 1-6-11 couldn't remember what they were is very important when you make the motion it should be already and submit to the secretary. All motion should be more better written and understood for people to read.

Secretary & Vice Chair met three times or four times. We went over the minutes to make sure that it was better understood for everybody to read and understand it.

It was suggested that the secretary & alt.secretary work together to make sure that it's correct and worded as well.

When your report is written please do not write it on color paper use white paper. Be careful with your header and footer.

There were motions that was missing. The Vice Chair was very dismaded to say that the motion for the office space was admitted. What it was said that a copy of the Vice Chair report which explains the situation of the office space, a copy of the lease, a floor plain, 2 RG&E bills explaining the 3 amounts of what was paid for each 3 month. Vice chair was passing around a color picture of how the office space look like. The picture is showed the office area & the storage room. All that given information that was submitted in the last month minutes is the GSR's feel ready to vote on the office space. The motion 10-2-10. It was suggested that the GSR are to take to there home groups and have a discussion then bring it back on the next meeting area.

The qualifications has to be excepted weather she get the vote is another matter being denied of her qualifications or not based on not having experience has to except them that leave to rest to open discussion and to vote.

There are 2 members for the position for RACNA 18 Treasurer that will be discussed on the next month area meeting for voting who is going to take that position.

It was a misunderstanding of excepting the qualifications for the Treasurer of RACNA 18 position. There was a motion on the floor for the meeting to go 15 minutes more to finish the agenda.

It was a misunderstanding of one member because she took her qualifications and said she was stepping down then we all discuss the situations on handed then she came back and give it back.

Until the RACNA Treasure position is filled. The Vice Chair of RACNA is to take over.

Chair Stated:

There was something that happen at the last meeting. Chair heard that there was a lot of questions. He said coming to the GSR's and having to resolve it. What happen at the last area we need to look in a solution there was things that happen didn't happen. It was no reason to point any fingers. How do we solve it? What happen in really the question? It was said in the minutes that the Vice Chair was not excepting the qualifications.

There was put back in there that some home groups voted on it some didn't. So how we could correct that? Once there was an a appeal everything should had stop. The meeting can't be closed. Two thing after that happen you say why you appealing the Chair decision. The Chair explain that the GSR's run this telling us who they like; that didn't happen. The order is now were we at; do we put it back in the minutes to be

Continued:

corrected because it was some misunderstanding that wasn't done that needed to be corrected that didn't happen is about doing the right thing for the right reason it wasn't done. We could be up here and fussing all we went or do something about it and correct it. The Chair said that he don't think if he has the power to put it back in the minutes to be re-elected. The Chair said that he apologized for not being at the last area meeting. However he want to said about some of the guide lines. Last year we spend a lot of our time doing some bad behaviors because something that we do so much of it we don't thing nothing of it.

This is however is a business meeting we well like to treat it like a business meeting. If you have the need to talk we will like for you to take it outside. If you can't hear and be talking you are at the wrong spot. We are here to take care of business and motions so we could get out of here on time. But we can't hear over by talking and hanging out and carrying on or whatever you doing you need to do that some other time. Sometimes people take it personal is not personal. If you keep on continuing talking or doing that I have to tell you to take it outside if not I will shut the meeting down and you take it back to the home groups and discussed how the meeting should be ran as a business meeting.

People talking over people when they trying to talk it's not a social. Everybody could raise there hand and talk but the GSR's are the only one's that could vote. Last year we had very little complain out of the GSR's and a lot of complain out of other people. I will like to let you know so you could know that RACNA Vice Chair, Secretary, Treasure will not be here at the area on less they like to be here they are not the officers of the area. They are only observer not officer's. And of course someone will ask me were is that said at so.

Out of the archives Section 1: The officer's desired to be the Chair, Vice Chair, Secretary, Alt.secretary, Treasurer, Alt Treasurer. The reason committee member and Alt's and Subcommittee Chairs in the back it tell'ss that we must vote on them here but they are not officers. He also suggest for the qualification should go back to the home groups to be discussed and to be vote on it. Until the position is filled the Vice Chair take it places.

Voting GSR's: 23:

Motion: To accept the minutes w/correction I Just Don't Know seconded by Standing on Spiritual Principles. 22-0-1 it passes.

Motions:

- 1) 9-2-10 and 10-2-10: are be put back in the minutes to be re-voted on.
- 2) 1-1-11 is passed.
- 3) 2-1-11 is frivolous it was not brought to the GSR of A Step Forward. *It was return to GSR*
- 4) 2-2-11 was discussed. It was some 3 against and 3 for. This motion is to be taken to the home group and discussed to bring back to the next meeting. Is a Standing motion.
- 5) 2-3-11 is a Standing motion.
- 6) 2-4-11 is frivolous.

Steering Committee: is still open.

There was a nomination for the position. The person declined.

Literature Chair:

There was a nomination for the position. The person except.

The qualification is submitted in the minutes.

RACNA 18 Treasure:

There was a nomination for the position. The person declined.

At the end of the meeting RACNA 18 Treasure position will be closed on less there is more nomination.

There will be an opening for the literature chair on less that person that was nominated come a give the qualification for that position.

Officers Report:

Chair: Is submitted in the minutes.

Vice Chair stated:

I know you have some questions for me. I will answer them as good as I can. I gave a detail report that was in this month minutes about the office space. There was some question that was asked last month. My report was submitted to the minutes don't think I should read it because it was read by you. So are there any questions for me. The lease is in the minutes.

The month as change the starting date of the office lease it was March 1, 2011 now is April 1, 2011. Question: Is the owner a recovery addict yes is the owner the Vice Chair stated. It was ask that is it right for a recovery addict to take over a business office space. Chair stated that if you asked everyone if they are

Continued:

recovery addict in that the case if that reason everybody that using those places is recovery addict and we do use them. Question was were are you going to find a suite for \$200.00 dollars. We are rented it for half the prize. The billing will be high on less if we plug in a copier it be more. Right now is being use by the light and heat. It was said that on the budget is \$25.00 dollars per month but it is \$100.00 dollars for the whole year. Vice Chair is going to fix that. The Vice Chair budget for RACNA has been change. It will be submitted in the munes.

Also will like to put out there the we had couple of meeting w/Vice Chair, Chair, Treasurer and last steering Chair it was discussed about the books. There had seen some misunderstanding information they went over the check books. They went over some bank statements what they came up with in the last year budget the was \$708.09 missing from the deposit that was supported to be put in the bank. We notice that in some cases it was laps for weeks. Before it was put in the bank the amount did not add up to the receipt we had.

The Vice Chair wrote up a financial reimbursement agreement for him the sign he took full responsibility. He said it was misappropriate funds. When he came and pick up the letter it was support to be notarize he felt uncomfortable signing something that it will shows he was the blame for the missing money. He said he except the responsibility but was very uncomfortable of signing any thing that is flowing in the area. It will cost him a great deal of trouble in the future. The last Treasurer came to the area today to pay the missing money he paid it to the new Treasurer \$709.00 dollars nothing was sign.

The Treasurer said she went over the books there met be a mistake in the budget. They going over it again and check how many checks was made and how much money was put in by cash. At this point the Vice Chair said sorry that they don't know how much money is in the bank. There was some outstanding amount that didn't match the amount they have now. The first thing the Vice Chair did is call the RCM and given her a check for \$500.00 dollars to go to malina. Vice Chair call her again and ask not to use the check because they don't know how much is in the bank. She agreed. If there any money to be needed for anything is going to be hard to write any check because we don't know. They working on it to get it corrected to put the books right back in order. So we can have trust back. So it won't happen again.

Area Chair Report:

2-13-11 Treasurer Issue:

On 1-21-11, I (the area's chair) received a call from the new area's Treasure stating that she went to post office, and that it was receipt statements for insufficient funds for 12-22-10, and 12-23-10m each had overdrawn fee of \$35.00 dollars.

The area's Vice Chair, Treasurer, and myself the chair met, we discuss what to do, and decided that we would try find out why did the check acute a fee. So we decided to go to the bank and get the last month statement We received statements from June 2010, to December 2010 to see when was the area's monies deposit (what date). We noticed that the deposited from December 2010 was not deposited until 12-28-10, which was 1,959.16 we decided to count the receipt to see how much was supposed to be deposited 2,033.84 based the on slips.

On 1-30-11 the chair, Vice Chair, Treasurer met thru we did the same process with slips and actual deposits there was one other discrepancy on 3-10 deposit and slips. Total amount was 637.19 + 70.00 insufficient funds = 707/19. However we the officers of the area Chair, Vice Chair, Treasurer and alt. Treasurer still need to do more inept search and finding of the 2010 area Treasure's books.

In Loving Service,
Johnny C.

3-15-10: Deposit 1,650.87 it should be 1,690.87 - 40.00

4-12-10: Deposit 8,735.10 slip 8,735.30

5-3-10: 1,024.15 that's good

7-26-10: 1,155.00 slips 1,261.24 off 106.24

8-9-10: 1,097.98 that's good

9-13-10: 1,687.88 that's good

10-12-10: 1,689.03 that's good 1.00

11-16-10: 1,539.03 slips 1,959.16 - 420.16

12-28-10: 1,984.05 slips 2,033.84 49.79

637.19

+70.00

707.19 owed

Hulsizer Management
1350 Buffalo Road, Rochester, N.Y. 14624
OFFICE LEASE

This lease made and signed between Hulsizer Management, Licensed Real Estate Brokers hereinafter referred to as LANDLORD and Rochester Area Service Committee jointly and severally hereinafter referred to as TENANT.

In consideration of the rents and promises hereinafter expressed, the landlord does hereby lease to the tenant the premises, 1350 Buffalo Road suite 5 (488 sq ft office) situated in the town of Gates, New York, for the following term:

Term <u>one year</u>	Beginning April 1, 2011	Ending March 31, 2012
	Monthly Rent \$ 200	Security Deposit \$100

Rent - Added Rent

If the tenant defaults in making of any payment for rent when the sum comes due, or violates any other terms or conditions contained in this lease, all rights and privileges of the tenant thereunder shall, at the end of the seventh (7th) day from such default cease and expire at the option of the landlord. If tenant fails to pay the added rent on time, landlord shall have the same rights against tenant as if tenant failed to pay rent. It is hereby promised and agreed that if said tenant shall fail to pay the rent as specified above or violates any of the other promises, agreements and conditions of this lease, that said landlord may sue for the same or re-enter said premises, or resort to any legal remedy, and tenant shall remain liable to the landlord for damage equal in the amount of all the rent to the time when his lease would have expired plus reimbursement for reasonable attorney's fees.

Rent shall be paid on or before the 2nd Sunday of each month in advance and if such rent is not received by the landlord this date as agreed the tenant shall be in default and a delinquency charge of fifteen percent (15%) of the monthly rent shall be charged to the tenant as additional rent. The tenant agrees to pay for electric. All property taxes during said term shall be paid by landlord. Tenant shall provide and pay for light bulbs as needed. Landlord's acceptance of rent or failure to enforce any term in this lease is not a waiver of any of Landlord's rights. If a term of this lease is illegal, the rest of this lease remains in full force. Tenant has inspected the office. Tenant states they are in good order and repair and takes the office "as is". Landlord will not be responsible for any repairs inside of office.

USE

The tenant agrees that he/she will not use or occupy the said premises for any purpose except for use as storage or an office for committee/service meetings only. Tenant will not use premises in a manner deemed hazardous with regard to fire. Tenant will not sublet the said premises without the consent of the landlord in writing. The tenant promises at the expiration of term to surrender up said premises in as good condition as at time of taking possession, damage by the elements and reasonable use accepted and agree to promptly make or pay for repairs made necessary by the carelessness of said tenant.

Service

The tenant agrees to conform to all city ordinances, laws, and regulations, to observe all rules for prevention of fire (including # of people in office at any given time estimated at 14); to keep the inside and the outside of premises in a neat and clean condition, free from all refuse and garbage (inside garbage should be emptied daily), and does hereby agree not to hold the landlord or agent responsible for accident or injury arising from or occurring on said premises, or inability to keep any agreement herein by reason of strikes or cause beyond control of landlord. Smoke alarm maintenance to be tenants responsibility.

Alterations

Tenant must not install any paneling, flooring, "built in" decorations, partitions or make alterations or paint /wallpaper the office. The tenant agrees that the walls or woodwork of the leased premises shall not be defaced by nails, screws or otherwise, and that nothing shall be thrown from or placed in windows or doors of the leased premises; that no signs, advertisements, or notices shall be placed in or about any part of the building; Landlord is not required to do or pay for any work unless stated in this lease.

Tenant Rules

The tenant agrees that no pet or animal of any kind shall be kept in or about the premises without the consent of the landlord in writing, nor may tenant permit tenant family, friend or guest or other persons to bring an animal or pet of any kind in or about the leased premises. For the comfort of other tenants, no disturbing sounds shall come from the office so leased, or anything permitted that might be a nuisance. **There shall be no loitering in hallways or parking lot.** Door shall be kept closed so as not to disturb other tenants. No overnight parking and no unlicensed or inoperable vehicle shall be kept on property. Landlord may retain a pass key to the leased premises. Landlord may at reasonable times, enter the office to examine, to make repairs or alterations and show it to possible buyers, lenders or renters. Tenants shall not alter any lock or install a new lock or a knocker on any door of the leased premises.

Security

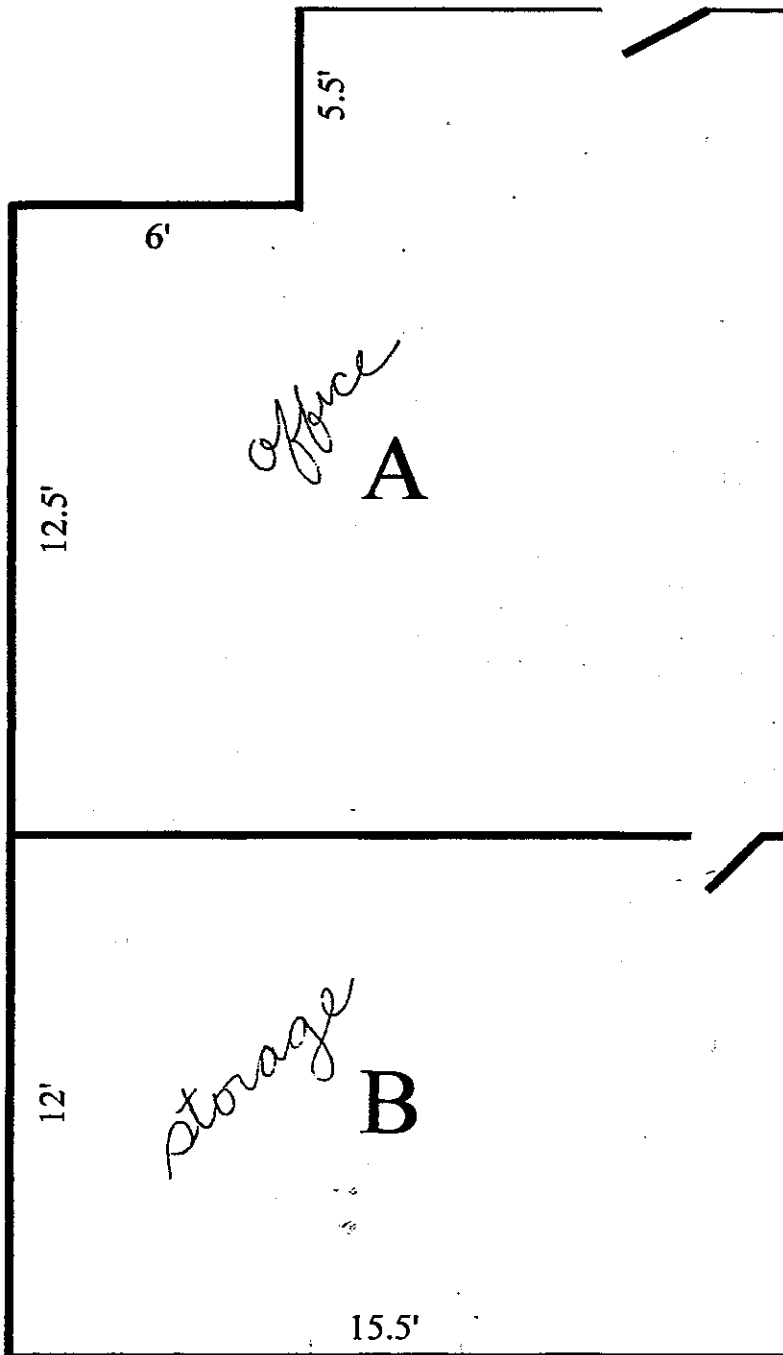
Discounted security deposit of \$100 will be required. However, if there are any damages, unpaid rent or money owed to the landlord for any reason above this amount, the tenant will pay landlord within 30 days of written notification. This lease can be changed only by written agreement signed by all parties to the lease. It is further understood and agreed, that the promises contained on this lease are binding on the heirs, executors, administrators and assigns of the parties hereto. **ADDITIONAL KEYS MAY BE MADE BY RASC AT THEIR EXPENSE.**

ALL KEYS SHALL BE HELD BY RESPONSIBLE MEMBERS AS DEEMED BY THE RASC. LANDLORD SHALL HAVE A LIST OF ALL PERSONS AND THEIR CONTACT INFORMATION.

Tenant _____ Date _____
Tenant _____ Date _____
Tenant _____ Date _____

Landlord _____ Date _____

1350 Buffalo Rd #5





Statement Date: November 04, 2010

Amount Due: \$24.23

Service Address: 1350 BUFFALO RD STR 5, ROCHESTER NY 14624

Page 1 of 4

Next Scheduled Read Date: On or about January 05, 2011

Account Summary

Previous invoice	\$22.60
Payments received as of 11/03/10	-22.60
Balance forward	0.00
Energy charges	23.20
Miscellaneous charges	1.03
Payment due upon receipt:	\$24.23

Commercial

See details beginning on page 3

See messages on page 2

To avoid a 1.5% late payment charge, please ensure payment is received by the date displayed below.

Add \$1, \$2 or \$5 to your payment and make a tax-deductible donation to the Red Cross / RG&E Heating Fund.

Need to make a payment fast? Make an electronic payment anytime using our e-Payment service at rge.com or by calling 1.800.295.7323. There is no charge for this service.

Save time and money by enrolling in electronic funds transfer — simply complete the form on the back of the payment stub below and, once enrolled, we'll deduct the amount due from your checking account 23 days after mailing your bill.

Go completely paper free and enroll in our free e-Bill service at rge.com.



Statement Date: November 04, 2010

Service Address: 1350 BUFFALO RD STR 5, ROCHESTER NY 14624
 RGE DETAILED ACCOUNT ACTIVITY

Page 3 of 4

Electricity Service - PSC19 SC2 - Commercial
 Electricity Rate - RGE Supply Service

Service from: 10/06/10 - 11/02/10
 PoD ID: R01000057321945

Meter Number	Current Meter Read Date	Current Meter Read Reading	Previous Meter Read Date	Previous Meter Read Reading	Reading Difference	Billed Usage	Billing Period
59732556	11/02/10	7154 A	10/06/10	7153 E	1	1 kwh	28 days

Type of read: A - Actual, E - Estimate, C - Customer and N - No read

Electricity Delivery Charges

Customer charge							21.38
Delivery charge	1 kwh	@	0.02322				0.02
Subtotal Electricity Delivery							\$21.40

Electricity Supply Charges

Variable supply charge	1 kwh	@	0.07122084				0.07
Merchant function charge	1 kwh	@	0.00539				0.01
Subtotal Electricity Supply							\$0.08

Electricity Taxes and Surcharges

State sales tax		@	4.0000%				0.86
County sales tax		@	4.0000%				0.86
Subtotal Electricity Taxes and Surcharges							\$1.72

Total Electricity Cost \$23.20

Total Energy Charges \$23.20

Miscellaneous Charges

11/04/10	Bill issuance charge						0.95
11/04/10	Bill issuance charge sales tax						0.08
Total Miscellaneous Charges							\$1.03



Statement Date: December 08, 2010

Amount Due: \$24.31

Service Address: 1350 BUFFALO RD STR 5, ROCHESTER NY 14624
Next Scheduled Read Date: On or about January 05, 2011

Page 1 of 4

Account Summary

Previous invoice	\$24.23
Payments received as of 12/07/10	-24.23
Balance forward	0.00
Energy charges	23.28
Miscellaneous charges	1.03
Payment due upon receipt	\$24.31

Commercial

See details beginning on page 3

See messages on page 2

To avoid a 1.5% late payment charge, please ensure payment is received by the date displayed below.

Add \$1, \$2 or \$5 to your payment and make a tax-deductible donation to the Red Cross / RG&E Heating Fund.

Need to make a payment fast? Make an electronic payment anytime using our e-Payment service at rge.com or by calling 1.800.295.7323. There is no charge for this service.

Save time and money by enrolling in electronic funds transfer — simply complete the form on the back of the payment stub below and, once enrolled, we'll deduct the amount due from your checking account 23 days after mailing your bill.

Go completely paper free and enroll in our free e-Bill service at rge.com.



Statement Date: December 08, 2010

Service Address: 1350 BUFFALO RD STR 5, ROCHESTER NY 14624
RG&E DETAILED ACCOUNT ACTIVITY

Page 3 of 4



Electricity Service - PSC19 SC2 - Commercial
Electricity Rate - RGE Supply Service

Service from: 11/03/10 - 12/03/10
 PoD ID: R01000057321945

Meter Number	Current Meter Read Date	Current Meter Read Reading	Previous Meter Read Date	Previous Meter Read Reading	Reading Difference	Billed Usage	Billing Period
59732556	12/03/10	7156 E	11/03/10	7154 A	2	2 kwh	31 days

Type of read: A - Actual, E - Estimate, C - Customer and N - No read

Electricity Delivery Charges

Customer charge							21.38
Delivery charge	2	kwh	@	0.02322			0.05
NY state assessment	2	kwh	@	0.00257			0.01
SBC/RPS charge	2	kwh	@	0.004697			0.01

Subtotal Electricity Delivery \$21.45

Electricity Supply Charges

Variable supply charge	2	kwh	@	0.04416534			0.09
Merchant function charge - Nov	1	kwh	@	0.00539			0.01
Merchant function charge - Dec	1	kwh	@	0.00565			0.01

Subtotal Electricity Supply \$0.11

Electricity Taxes and Surcharges

State sales tax			@	4.0000%			0.86
County sales tax			@	4.0000%			0.86

Subtotal Electricity Taxes and Surcharges \$1.72

Total Electricity Cost \$23.28

Total Energy Charges \$23.28

Miscellaneous Charges

12/08/10	Bill issuance charge						0.95
12/08/10	Bill issuance charge sales tax						0.08

Total Miscellaneous Charges \$1.03

2/13/10

Hi family, Alt. Secretary
I'm an addict Report
named her name. I just want
to thank you for the privilege
of alt. secretary.

I feel we are in desperate
times where our entire
area really needs to come
together.

Thank you.

In loving Service
Leandra

February 13, 2011

HI FAMILY,

I AM AN ADDICT NAME VALERIE,
TREASURERS REPORT FOR FEBRUARY 13TH 2011, ON THE JANUARY 9, 2011,
WE COLLECTED \$378.00 FROM HOMEGROUPS AND \$111.39 FROM THE 2010
ACTIVIES CHAIR THAT MADE A TOTAL OF \$ 489.39 DEPOSIT ON 1/09/2011
THIS TREASURE RECEIVED \$464.00 FROM LITERTURE CHAIR1/24 THAT WAS
DEPOSITED ON 1/26/2011. 2 CHECKS WERE WRITTEN; FRONTIER FOR \$119.70
AND \$68.53 EL ~~for~~ A BALANCE OF ~~\$228.87~~ IS IN ACCOUNT.

765.16

LOVING SERVICE,

VALERIE

\$ 953.39
68.53
<hr/>
884.86
119.78
<hr/>
\$ 765.08

* We are in need of a Receipt Book
as well a Treasurer Roster

Activities report 2/12/11

Hi Family

Addict name Julia acting chair of activities. We had our first business meeting on 1/9/11 and our first event on Jan.22nd 2011 which was meet your chair day and dance. People showed up late in the evening so the chairs that were there early didn't do a presentation we did have some chairs come later and they did do a presentation which did turn out ok and the dance followed. We were giving a \$100.00 for startup and with that I brought food and supplies. We do have soon supplies but would like to build our stock poll so we're asking for donations from the home groups or individual s to help offset the cost to the area thank you in advance.

We met on 2/7/11 they decided to do the social every other Saturday on Monroe Ave. The committee would like to do some raffles other than the 50/50 throughout the year to help raise money. We are still trying to get people to sign up for bowling on March 19th from 3-5pm at Terrace Gardens on Ridgeway Ave. April 8th, 9th we want to do our first workshop with a social to follow and April 23rd we are doing a Easter egg hunt for addicts and their family with a social to follow for adults only.

We always need paper supplies, Sugar, creamer, coffee ,water, pop

every little bit helps

Activities supplies that were turned over 12/10

1 small deep fryer

1 can opener

2 large coffee pots

1 cooler

3 warmer w/6 candles

1/3 box gloves

1 gal. Cooking oil

1 bag of forks/spoons

2 boxes of storage bags

1/2 box of trash bags

15 large plates- 50 small plates

1/2 box grits

Salt, pepper, seasoning salt, 7pks sazo'n

1/2 bottle mustard and ketchup

1/3 roll raffle tickets and 1 roll of admition tickets

3/4 bag sugar and 10 sugar substuties

2 bags floor

58 large cups and 55 8oz cups

3/4 box of white corn meal and 1/3 of yellow corn meal

60 pops-14 waters

1/3 cup of creamer

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Supplies leftover after 1/19/11 event

2 liquid hand soaps and 1 refill 1 hand sanitizer, ½ bottle of dish soap

75 large plates ,80 small plates ,1bag spoons, 55 bowls

1 bottle of grease

1 bottle of relish

1 bag of straws .5

101 coffee cups

2 ½ cases of pop

1 ½ case of water

1 can coffee

5bls sugar

½ bottle of creamer

6 rolls of tissues

1 box of gloves

1 roll of raffle tickets

1 small deep fryer

1 can opener

2 large coffee pots

1 cooler

3 warmer w/6 candles

1bag of forks/spoons

2 boxes of storage bags

½ box of trash bags

3/4 bag sugar and 10 sugar substitutes

2 bags flour

58 large coffee cups

3/4 box of white corn meal and 1/3 of yellow corn meal

The income and expenses for the event were as follows

<u>Expenses</u>	<u>income</u>
\$100 rent	\$ 197 [redacted] kitchen
\$100 DJ	\$ 45.70 [redacted] donations
\$100 Supplies, food	\$ 40 [redacted] raffle \$ 50 Photos
Total \$300	total \$332.70

Returning the \$100 start up and \$ 32.00 profit = \$132.70

Loving Julia B.

Public Relations Monthly Report

February 2011

Public relations continue to seek the support of NA members who have at least 90 days clean and a willingness to serve on one of the committees:

Public Relations

Website

Phone Lines

Meeting List

Newsletter

The current focus is on operating our website. We are looking to schedule a training with Johnnie H., a member of NA who has the expertise and capabilities to train PR members how to operate our website.

PR discussed Website at length.

PR has 6-8 faithful members who continue to show their support.

Phone line is doing well. We continue to meet the needs of the still suffering addict and professionals as well as family members.

Lastly, we welcome our two newest PR members: Bill A. and Scott L. Thank you both for your willingness to serve.

Our next meeting is 2/19/2011 due to our area convention on 2/26/2011.

Loving Service,

Van S.

Van S.

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003888-51X00.800
003888-51X00.800

1094-978 8 ynot

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chair report

H&I Chair Report

02/13/2011

Hello family I'm an addict named Tony. Last months buisness meeting went very well. I am glad to report newer members are joinig our committee. We would like to invite all members to join us. Last month we started a second presentation @ Syracuse Behavioral Health. All our presentations are going well; several facilities would like more presentations. This month we will be disscusing our literature order; as we will be needing to increase our budget; with new facilities on the horizon. We are doing are best to fulfill our fifth tradition, with the members we have avaiable. On a personal note I would like to ask everyone to emphasize service work as a valuable tool of recovery. Thank you and may your higher power bless you all.

Present budget : Literature 300.00/mo.

Copy cost 5.00/mo

$305.00 \times 12 = 3660.00$

Tony B 576-4534

RACNA 17 Chair Report

2/13/2011

Hello family, Recovering addict name Renee.
Well this month we have a little bit of Bad news
But a whole lot of Good news. As well, and I'm
gonna speak on the Bad news first, so we can get
our moans and groans out of the way first.

Merchandise - As of now we don't have any.

There were a few obstacles on our way, like at
first we didn't have enough money in our account
to send the order off, because the vendor that
we were dealing with wouldn't accept $\frac{1}{2}$ now
 $\frac{1}{2}$ later, she wanted all of the money except for
1,000.00 as I reported last month, so we had
to wait until we raised the money from our
next event, as well as raffles, so I want to
thank everyone who supported that, then the
problem was, she couldn't do our mugs with our
logo on it in time, because of all the colors
and so we would have to wait till the week before
the convention before she'd even ship the merchandise
of the mugs out, and then it's not going to be what
we wanted. So I guess you can say right now
were at the mercy of this vendor, because of
the timing. As well as ~~the~~ ^{as the} other merchandise
it has been ordered and we're still waiting for

that merchandise to come in.

But on a good note we did finally receive the Registration Merchandise, and by next week the committee will be stuffing packages.

Also would like to still say that I feel very confident that things are going to work out in our favor, however I need to apologize for the delay, but it's a learning experience for next year will consider working with

someone local. Registration mail is still coming in, and people are steadily booking hotel reservations, we are still in need of walkie-talkies as well as literature. The

~~the~~ books that we need for the new commons have yet to be ordered, and the Banquet tables

But if I may, the committee wasn't sure if we were going to get any books, so we moved on with another plan, and that was to give out the little white introduction to NA. Books along with a CD, because the Topping Co.

that we voted on is donating our committee 50 CDs in his contract, so unless the Assoc

has an objection to this deal we are ready to go forward with this deal. It's your call, but we still need our 20 just for today's and if we may we would like to deliver them today.

RACNA 18 CHAIR REPORT

2/15/2011

Hello family Recovering Addict NAME Renee M.
 I am very happy to Report that the first
 RACNA 18 Meeting was held 2/11/2011
 AT 6pm AT 239 Alphonse St. And
 myself as well as the Vice chair and the
 Secretary attended this meeting.
 We covered a lot of ground, and the meeting
 was successful.

All decisions that were made was done with
 A loving God as we understood him, a consensus
 as well as a vote.

and here are some of the things that were
 decided " as follows = first of all Early Birds
 Registrations will be 15.00 dollars and they will
 be available for purchase Saturday at midnight
 February 26, 2011 and then again on Sunday
 February 27, 2011. Also all members of Narcotics
 Anonymous are welcome to join the RACNA 18
 Committee and become a voting member as long
 as you attend (3) consecutive meetings, but will
 also lose your voting rights if you miss (2)
 consecutive meetings, and to get them back you'll
 have to start all over again with (3) more
 consecutive meetings. Starting Feb 18, 2011 and

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RACNA 17 Part 2 Chair Report

2/13/11

The Hotel's Hospitality Committee is asking for GSR's to ask one person from each Homegroup to participate in the service of being a Greeter or Serenity Keeper.

Mainly Serenity Keepers. Our Banner is almost done, like the Arts & Graphics Chair would say, the Dealer only needs a jacket on him and it will be done. I will be going to the storage tomorrow to take inventory and will need a contact person to call so that we could get what we don't have. and also I would like to say that we have about 80 tickets left of the Hotel Suite, and if any one wants to purchase one or two or more before we draw the ticket at the end of the meeting.

Thank you and my gratitude shows in service.
Trusted Servant Renee M.

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RACNA XVIII
Secretary Report

February 13, 2011

6:10 p.m. Meeting opened with a moment of silence followed by the serenity prayer. Chair Renee M., Vice Chair Katrina G. and the Secretary Lynnene G. were in attendance. 12 traditions were read by Vice Chair. The 12 concepts were read by the Secretary and the Purpose and Function of the Convention was read the Chair.

The duties for Chair of RACNA were read by the Chair. The duties for Vice Chair were read by the Vice Chair. The duties for Secretary were read by the Secretary. Floor was open for any questions. There were none.

Chair started with the meeting agenda:

The next meeting will be held on Friday February 18, 2011, 6:00 @ The Blake House located at 239 Alphonse St. At this meeting we will be accepting nominations and qualifications for all the subcommittees of RACNA.

Our Convention is held on the Friday of the 25th. Therefore RACNA will meet on March 4, 2011 to accept anymore nomination for the subcommittee. The March 11, 2011 meeting will be held for voting in those nominated. RACNA will also accept anymore nominations until all positions are filled. RACNA will meet each Friday until all positions are filled. Once the positions are filled RACNA will meet every 1st and 3rd Friday of each month.

All are welcomed to all of RACNA meetings.

Voting procedures: To become a voting member of RACNA you must attend 3 consecutive meetings. If you miss 2 consecutive meetings you will not be able to vote. In order to become a voting member again you must attend 3 consecutive meetings.

Early Bird: RACNA will start selling Early Bird registration at midnight Saturday @ \$15.00.

Rent for Blake House will be 1 book per month. They are asking for 6, Just for Today and 6, It Works How and Why

In Loving Service,
Lynnene G.

Rochester Area Service Committee of NA

MOTION FORM

Date Motion Submitted 9/12/10

Submitted By:

() Sub-Committee _____

() Home Group WANDERERS GSR MANDY W.

Seconded by Home Group: RECOVERY STARTS HERE
*2nd not needed for motions submitted by Sub-Committees

THIS MOTION IS A

TEMPORARY MOTION STANDING MOTION BYLAW AMENDMENT

The motion reads as follows: WE MOTION THAT THE RASC LEASE A XEROX WC4250 BLACK AND WHITE COPIER FOR THE TERM OF 60 MOS. THE COST WILL BE APPROXIMATELY \$120/MOS. TO INCLUDE THE LEASE OF \$19.82, TAXES, PRINT CHARGE OF \$0.0129/COPY AND PAPER. THIS COPIER WOULD BE KEPT AT 1350 BUFFALO RD. AS PER THE SUGGESTION OF THE AD HOC COMMITTEE.
Intent of this motion: TO SAVE THE RASC MONEY BY MAKING OUR OWN COPIES.

THIS AREA TO BE COMPLETED BY AREA SECRETARY

ACTION: () YES () NO

Date Action Taken / /

CARRIED FAILED TABLED AMENDED

For: _____
Against: _____
Abstentions: _____

Rochester Area Service Committee of NA

MOTION FORM

Date Motion Submitted 10/10/10

Submitted By:

() Sub-Committee _____

() Home Group WANDERERS GSR MANDY W.

Seconded by Home Group A STEP FORWARD
*2nd not needed for motions submitted by Sub-Committees

THIS MOTION IS A

TEMPORARY MOTION

STANDING MOTION

BYLAW AMENDMENT

The motion reads as follows: WE MOVE TO CHANGE THE FINANCIAL BUDGET FOR THE RENT OF 1350 BUFFALO RD SUITES. CURRENTLY WE PAY \$20.00/MOS FOR PR, \$20.00/MOS FOR STEERING AND \$53.00/MOS FOR STORAGE. WE MOVE THAT THE RENT BE CHANGED TO \$200.00/MOS PLUS UTILITIES FOR EXCLUSIVE USE OF 1350 BUFFALO RD. SUITES.

Intent of this motion: TO PAY FOR THE EXCLUSIVE USE OF 1350 BUFFALO RD. SUITES. THIS WOULD SECURE THE ROOM FOR THE COPIER, SUBCOMMITTEES AND STORAGE.

THIS AREA TO BE COMPLETED BY AREA SECRETARY

ACTION: () YES () NO

Date Action Taken / /

CARRIED

FAILED

TABLED

AMENDED

For:

Against:

Abstentions:

Rochester Area Service Committee of NA

MOTION FORM

Date Motion Submitted 1, 9, 11

Submitted By:

() Sub-Committee _____

(X) Home Group Apps and Recovery ^{GSR} Calvin S.

Seconded by Home Group Saturday Night Live
*2nd not needed for motions submitted by Sub-Committees

THIS MOTION IS A

TEMPORARY MOTION

STANDING MOTION

BYLAW AMENDMENT

The motion reads as follows: To direct chair to appoint an ad-hoc committee to implement the 7-Step process described in the Area Planning Tool.

Intent of this motion: To identify goals and objectives to better serve our VGROUPS, provide services and conduct ASC business more efficiently and effectively

THIS AREA TO BE COMPLETED BY AREA SECRETARY

ACTION: (X) YES () NO

Date Action Taken 2, 13, 11

CARRIED

TABLED

AMENDED

PASSED

For: 10
Against: 0
Abstentions: 13

Rochester Area Service Committee of NA

MOTION FORM

Date Motion Submitted 2/13/11

Submitted By:

- () Sub-Committee _____
- (X) Home Group I JUST DON'T KNOW GSR STEVE K

Seconded by Home Group Step in Right Direction
*2nd not needed for motions submitted by Sub-Committees

THIS MOTION IS A

TEMPORARY MOTION STANDING MOTION BYLAW AMENDMENT

The motion reads as follows: EACH MONTH, THE RASC AND RACNA
BANK ACCOUNT STATEMENTS SHALL BE INCLUDED IN
THE AREA MINUTES, BUT NOT ON THE
WEBSITE

Intent of this motion: TO PROVIDE THE HOMEGROUPS ACCESS TO
THE MONTHLY STATUS AND AMOUNT OF FUNDS IN RASC AND
RACNA BANK ACCOUNTS; AND TO ENSURE THAT RASC AND
RACNA FUNDS ARE MANAGED RESPONSIBLY UNDER THE
11TH CONCEPT; TO PROTECT THE FINANCIAL CONFIDENTIALITY OF THE
RASC

THIS AREA TO BE COMPLETED BY AREA SECRETARY

ACTION: (X) YES () NO

Date Action Taken 2/13/11

FROM
OUTSIDE
ENTERPRISES

CARRIED FAILED AMENDED

For: _____
Against: _____
Abstentions: _____

Rochester Area Service Committee of NA

MOTION FORM

Date Motion Submitted 2/13/11

Submitted By:

-) Sub-Committee _____
-) Home Group Breakfast Club GSR David P

Seconded by Home Group All in the Family
*2nd not needed for motions submitted by Sub-Committees

THIS MOTION IS A

TEMPORARY MOTION STANDING MOTION BYLAW AMENDMENT

The motion reads as follows: TO Open-Reopen Qualifications
for all OPEN Area ~~Position~~ officer positions

Intent of this motion: To help fill open positions and to ensure
availability for all to ~~run~~ give qualification for
The ability to run & fill vacate positions

THIS AREA TO BE COMPLETED BY AREA SECRETARY

ACTION: () YES () NO

Date Action Taken 1/1

CARRIED FAILED TABLED AMENDED

For: _____
Against: _____
Abstentions: _____

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I am an addict name Kevin 2/13/11

My qualifications: my clean date is July 6 2006
I have a sponsor who has a sponsor. I have been
a member of the literature committee for the past
3 years. When the chair was absent, I was
the one who handled the money. This happened
about 5 times over the past 3 years. There has
never been a problem with the money any of
those times. I have been doing service work
since I had 60 days clean. I have been greeter,
coffee maker, secretary and alt treasurer at my
home group. I also am a member of H&I and
have a panel ~~position~~^{position} at Park Ridge Hospital
for the past 14 months and had a panel position at
the UOA the previous year before the facility closed
its doors.

In loving service

Kevin A.

His Qualifications
for Literature Chair
Position

COLOR

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Lease Pricing PROPOSAL

Presented to Jim Charlton WC6400X

By Jerry Vacca

On 6/23/2010

Solution		Agreement Information	Requested Install Date
Item	Product Description		
1. WC6400X (WC6400X WORKCENTRE)	- Wireless Network Adapter - Analyst Services	Lease Term: 60 months Purchase Option: FMV	7/8/2010

Monthly Pricing					
Item	Lease Minimum Payment	Print Charges			Maintenance Plan Features
		Meter	Volume Band	Per Print Rate	
1. WC6400X	\$99.88	1: Meter 1 2: Meter 2	All Prints All Prints	\$0.0129 \$0.0990	- Consumable Supplies Included for all prints
Total	\$99.88	Minimum Payments (Excluding Applicable Taxes)			

99.88 + 25.80 + 99.00 = 224.68 per month

2000 copies @ 0.0129 = 25.80

1000 copies @ .0990 = 99.00

All information in this proposal is considered confidential and is for the sole use of Jim Charlton WC6400X. If you would like to acquire the solution described in this proposal, we would be happy to offer a Xerox order agreement. Pricing is subject to credit approval and is valid until 7/23/2010.

For any questions, please contact me at (585)388-5550



BLACK & WHITE

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Lease Pricing PROPOSAL

Presented to Jim Charlton WC4250X
 By Jerry Vacca
 On 5/26/2010

Solution			
Item	Product Description	Agreement Information	Requested Install Date
1. WC4250X (WC4250X COPY-PRNTR)	- Analyst Services	Lease Term: 60 months Purchase Option: FMV	6/10/2010

Monthly Pricing					
Item	Lease Minimum Payment	Print Charges			Maintenance Plan Features
		Meter	Volume Band	Per Print Rate	
1. WC4250X	\$79.82	1: Meter 1	All Prints	\$0.0129	- Consumable Supplies Included for all prints
Total	\$79.82	Minimum Payments (Excluding Applicable Taxes)			

Includes maint & Toner

2000 copies per month @ \$.0129 per copy = \$25.80

\$79.82 + 25.80 = \$105.62 per month

All information in this proposal is considered confidential and is for the sole use of Jim Charlton WC4250X. If you would like to acquire the solution described in this proposal, we would be happy to offer a Xerox order agreement. Pricing is subject to credit approval and is valid until 6/25/2010.

For any questions, please contact me at (585)388-5550



<u>GSR'S LIST</u>	2	5	<u>Roll Call Sheet</u>	2	5
Aids in Recovery	X	X	Not Yet Group		X
All in the Family		X	Phenomenal Woman		
Another Look	X		Principles B4 Personalities	X	
A Step Forward	X	X	Reclaiming Life	X	
Basically Speaking	X		Recovery and Relapse	X	
Be There Be Square	X	X	Recovery in Warsaw		
Breakfast Club	X		Recovery Start Here		
Couch potatoes in Recovery			Relapse is not a Requirement		
Courage to Change	X	X	Renacer		
Despertar			Rosedale Group	X	X
Doing the Right Thing			Saturday Night Live		
Drug is a Drug			Serenity on the Lake		
Each One Reach One			Si Se Puede		
Eye of the Hurricane	X		Solo Por Hoy		
Feeling Group			Spirit of Recovery		
Freedom of Friday			Spiritual Change		
Gate to Recovery	X		Standing on Spiritual Principle	X	X
Honest Open-Minded & Willing	X	X	Step in the Right Direction	X	
I can't We can	X		Talking Heads	X	
I Just Don't Know	X		The lost and forgothen		
Just say No	X		Then and Now		
Keys to Recovery			Twelve & Twelve		
Lucky Ones			Ultimate Weapon	X	X
Message of Hope	X		Unity through Traditions	X	
Miracles in Motion			Wanderers	X	
MTG from Another Planet	X		We came to Believe		
Mt. Morris Sunday Night			We Do Recover		
NA Speaker Meeting	X		Where We Need to Be		
Never Alone			Who is an Addict		X
No Matter What	X	X	Wisdom to Know the Difference		X
02/13/11			Page 39		

Officer's Roll Call Attended

February 13, 2011	Page 40	Twelve-30	2	5
Area Chair				X
Area Vice Chair		X	X-L	X
RCM				
Alt. RCM				
Area Secretary		X	X	X
Area Alt. Secretary		X	X	X
Treasurer		X	X	X
Alt. Treasurer		X	X	X
Activities Chair		X-LATE	X	X
H & I Chair		X-LATE	X	X
Literature Chair				
Meeting Chair				
Public Relations Chair		X	X	
Steering Chair				
RANCA XVIII Chair		X-LATE	X	X
RANCA XVIII Vice Chair		X	X	
RANCA XVIII Secretary		X		
RANCA XVIII Treasurer				

