

**TAR-ROANOKE AREA SERVICE MINUTES**

May 5, 2012

Macon United Methodist Church  
107 Church St. Macon, NC 27551

- Meeting was called to order at 1:12 pm
- Twelve Traditions was read by: Dyrll
- Twelve Concepts was read by: Mike

**Roll Call**

<u>ADMINISTRATIVE POSITIONS</u>	<u>NAME</u>	<u>ATTENDANCE</u>						
Chair	Steve W 252 903-5621	Present no report		5/5	4/7	3/3	2/4	1/7
Secretary	Michael Mc 847 508-8505	Present w/report		5/5	4/7	3/3	2/4	1/7
Treasurer	Tony M 252 885-6769	Present w/report		5/5	4/7	3/3		
<u>HOMEGROUPS</u>	<u>GSR or Rep.</u>	<u>ATTENDANCE</u>						
Courage to Change	Will J	Present no report		5/5	4/7	3/3	2/4	1/7
Keeping It Real	Michael Mc	Present given		5/5	4/7	3/3	2/4	1/7
New Horizons	Jackie W	Present no report		5/5	4/7	3/3	2/4	1/7
Primary Purpose	Sandra R	Present given		5/5	4/7	3/3	2/4	1/7
Recovery Road	Phillip B	Present given		5/5		3/3	2/4	1/7
Saturday Night Miracles	Dyrll S/Phillip	Present given		5/5	4/7	3/3	2/4	1/7
Serenity Seekers	Daphne B	Not present			4/7	3/3	2/4	1/7
Walk Your Talk	Michael M	Present no report		5/5	4/7	3/3	2/4	1/7
Peace in the PM	Dawn F	Not present			4/7	3/3		

Total of 16 people in attendance

**Circle of Hope / Thomas- attending for first meeting with interest in joining. Meets at the Community Center 341 McDonald St Rocky Mount, NC Mon-Fri 8-9am Tue & Fri 7-8pm**

**The fifth concept was read by: Will**

Open discussion on concept five.

**Old Business:**

- We will be accepting resumes on voting in alternate (vice) positions at next ASC to allow 6 month term to become familiar with position prior to next elections. Also Policy position will be created.
- Sabrina Mc apologizes for not having meeting directories, will have them emailed prior to next ASC.

**New Business**

- MOTION:** To waive reading executive and group reports during secretary report  
Intent: To save time. POLICY MOTION  
Mover- Primary Purpose (Sabrina) 2<sup>nd</sup> Courage to Change (Will J) Passed 7-0-0
- MOTION(amended by maker):** Any new home group must attend two area meetings in a row before being voted in.  
Intent: To show home group has willingness to participate on area level. POLICY MOTION  
Mover- New Horizon 2<sup>nd</sup> Recovery Road (Phillip) Passed 7-0-0
- MOTION:** All motions should be in the hand of the secretary before new business  
Intent: Keep meeting in order. POLICY MOTION  
Mover- New Horizon 2<sup>nd</sup> Courage to Change Passed 4-2-1

4. **MOTION:** *To have area structure follow consensus based decision making.*  
*Intent: To remove 'Rules of Order'.*  
*Mover- Courage to Change Motion dies due to lack of second*
5. **MOTION:** *Only GSR speak during meeting*  
*Intent: Keeping order*  
*Mover- Courage to Change Motion dies due to lack of second*

**By consensus it was decided that July ASC meeting will be postponed one week due to 4<sup>th</sup> of July weekend. July meeting will be July 14th**

**DISCUSSION:**

- Treasurer request home groups not to include change (coin) with their ASC donations
- Treasurer position should be a two year position
- Reiterated that in areas where we have no policy including responsibility and requirements of positions, refer to Guide to Local Service.

Meeting Adjourned 3:15

**Announcements:**

**Circle of Hope 4<sup>th</sup> year celebration May 26 1-7pm Food, speaker, and dance (flyer pending)  
Center 341 McDonald St Rocky Mount, NC**

**Walk Your Talk:**

**July 20 at BTFW in Rocky Mount \$5 suggested donation (flyer to come)  
July 28 Free cookout at Sunset Park (flyer to come)  
\$1 Raffle tickets for gas cards, also gas card to person selling most tickets**

**Reports**

**Chair:**

No report

**Secretary:**

I have setup all meetings on NA.ORG website.

Also I created a draft webpage for our area. This body would have to decide what should and should not be on that page prior to going live.

In loving service Michael Mc

**Treasurer:**

See attachment

**Keeping It Real**

Average weekly attendance 4 Total newcomers for the month 2 ASC donation \$20 Rent paid, no problems or concerns

**Primary Purpose**

Average weekly attendance 23 Total newcomers for the month 6 ASC donation \$12.25

Alternate GSR open. Need 6yr medallion for Darlene G 6/8/12 On (4/7/12) motion about new group's membership members agree groups become member on 1<sup>st</sup> meeting, vote at 2<sup>nd</sup> meeting

**Saturday Night Miracles**

Average weekly attendance 15 Total newcomers for the month 8 ASC donation \$10 Rent paid, no problems or concerns

**Recovery Road**

Average weekly attendance 10 Total newcomers for the month 2 ASC donation \$100 Rent paid, no problems or concerns

**Next ASC Saturday June 2, 2012 1 pm**  
***Sunset Church of God***  
***1709 Anaconda Rd Tarboro, NC 27886***  
***(house behind church)***

### **Tar-Roanoke Policy** (approved 4/2012)

- For first year (2012 calendar year) there will be no subcommittees and the format will include reading and discussion of the 12 concepts, one per meeting. (11/2011)
- Executive body term of office 1 year (1/2012)
- **Guide to Local Service to be used as initial area policy** (1/2012)
- GSRs are only voting members (1/2012)

#### **Agenda** (approved 2/2012)

Call to Order  
 Serenity Prayer  
 Read 12 Traditions  
 Read 12 Concepts  
 Role Call  
 Recognize new groups  
 Approve minutes  
 Administrative reports  
 Homegroup reports  
 (Sub-committee reports when established)  
 Sharing session/ Single concept reading and discussion  
 Old Business  
 New Business  
 Announcements  
 Adjourn

#### **Temporary Financial Policy:** (approved 3/2012)

Detailed treasurers reports monthly  
 Obtain tax ID number and open bank account  
 Receipt for all donations received  
 2 signers on all checks  
 Check signers are Tres, Chair, and Sec  
 Receipts REQUIRED for any and all reimbursements from this body  
 Rent for ASC meetings set at \$50, to be mailed to hosting facility, not the homegroup  
 Treasurer's budget \$25 monthly, receipts required (approved 4/2012)

- Waive reading executive and group reports during secretary report (approved 5/2012)
- Any new home group must attend two area meetings in a row before being voted in (approved 5/2012)
- All motions must be in the hand of the secretary before new business (approved 5/2012)

**\*SECRETARY's note: There will be a motion at May meeting to accept all the above due to some items not being voted in by body. Ie all dated items that do not include "approved".**

**I apologize that motion was not submitted, it will be in June**

Tar Roanoke Area of NA  
Treasurer's report  
May 5<sup>th</sup>, 2012

Dear Family,

In the attached report, you will see a detailed description of how much money was received at last month's area meeting, which home groups made the donations and what the cost was associated with each expense.

In reviewing the report, you will notice a bank charge of \$37.70 identified as check order. This fee is in addition to the fee of \$29.84 that was recorded in last month's report. The fee in last month's report was for the check order when setting up the bank account. I have received the checks that this is in reference to. The fee of \$37.70 that is recorded on this month's report appeared on our bank statement that is also attached. The only explanation that I have at this time for the fee is; I request some disposable night deposit bags for our bank deposits. I was given a few of these when I set up the account. When I requested these bags, there was not mention of a fee from the bank. I received a call from the bank about a week ago stating the bags were ready to be picked up. I have not picked them up yet. I will be contacting the bank next week to get an explanation of this fee and I will give further information at our next month's area meeting.

Please do not hesitate to ask me if you have any questions.

Thank you for allowing us to be of service,

Tony Morris  
Area Treasurer  
252-885-6769 (cell) |  
[anmgem2@yahoo.com](mailto:anmgem2@yahoo.com) (email)

**TAR ROANOKE AREA OF NARCOTICS ANONYMOUS  
TREASURER REPORT MAY 2012**

<b>BEGINNING BALANCE</b>		<b>\$175.16</b>
<b><u>INCOME</u></b>		
Contributions from Groups	\$ 297.00	
Other	\$ -	
	<b>TOTAL INCOME</b>	<b>\$ 297.00</b>
	<b>TOTAL BEG. BAL. Plus INCOME</b>	<b>\$472.16</b>
<b><u>EXPENSES</u></b>		
	Ck #	\$ -
<b>AREA SERVICE COMMITTEE</b>		
Area Rent - Word Tabernacle Church	Ck # 101	\$ 50.00
Treasury Expenses	Ck #	\$ -
Secretary Expenses	Ck #	\$ -
ASC Meeting Schedule Print Expenses	Ck #	\$ -
Bank Service Charges - Check Order	NA	\$ 37.70
REGIONAL DONATION 0%	Ck #	\$ -
WORLD DONATION 0%	Ck #	\$ -
<b>TOTAL EXPENSES</b>		<b>\$ 87.70</b>
<b>ENDING BALANCE</b>		<b>\$ 384.46</b>





185-02-01-00 94902 0 C 001 26 50 002  
 TAR ROANOKE AREA OF NA  
 PO BOX 8036  
 ROCKY MOUNT NC 27804-1036

# Your account statement

For 04/30/2012

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#### ■ COMMUNITY CHECKING 0005200279265

##### Account summary

Your previous balance as of 03/30/2012	\$275.16 ✓
Checks	- 0.00
Other withdrawals, debits and service charges	- 37.70 ✓
Deposits, credits and interest	+ 297.00 ✓
Your new balance as of 04/30/2012	= \$534.46

*Handwritten:*  
 New Bank Balance # 534.46  
 CK's not Cleared  
 093 - Sunset Church # 100.00  
 101 - Word Tabernacle # 50.00  
 Ending Balance # 384.46

##### Other withdrawals, debits and service charges

DATE	DESCRIPTION	AMOUNT(\$)
04/04	CHECK CHRG HARLAND CLARKE ?(PRIMARY PTC IS 25)?	37.70 ✓
<b>Total other withdrawals, debits and service charges</b>		<b>= \$37.70</b>

##### Deposits, credits and interest

DATE	DESCRIPTION	AMOUNT(\$)
04/09	DEPOSIT	297.00 ✓
<b>Total deposits, credits and interest</b>		<b>= \$297.00 ✓</b>

##### BB&T Cash Rewards

ACCOUNT NUMBER ENDING	STATUS	AS OF	EARNED BALANCE(\$)
*****9265	Active	00/00	

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