

Mile High Area Service Committee
Meeting Minutes -July 9, 2006

1. Opening Prayer/ Reading of 12 Concepts of Service 24, 27 & 28
2. Roll Call
Quorum=13 Riders in Recovery, Happy Hour (new groups)
3. Please submit your group donations to the Treasurer within the first hour of this meeting.
4. Please submit Literature orders now as they are only taken until the break at this meeting.
5. Welcome new GSR's, GSRA's and Visitors. Anniversaries since the last Area Meeting?
6. Approval of June minutes. No Changes.
7. Treasurer's Opening Report Total-**\$ 1667.22**
Joseph notes a possible discrepancy between the numbers reported by the outgoing treasurer and the contribution totals including the donation from Unity Day
8. Administrator's Officer's Reports

- Chair

It is a privilege to serve the Mile High Area of Service Committee of Narcotics Anonymous. I look forward to this fourth year of our existence as one of growing and maturing in carrying out our purpose.

The purpose of the MHASC is to support its groups in fulfilling their primary purpose by providing services deemed necessary by the groups. In all its proceedings the MHASC shall adhere to The Twelve Traditions, Twelve Concepts of Service of NA and the resources of A Guide to Local Services.

This is a direct quote from the MHASC Guidelines. I encourage all of you to review those guidelines and the guidelines specific to the Subcommittee in which you serve. To borrow a phrase from our Basic Text, "it is only through understanding and application that they work". Lets all work together to become one of the most effective Areas in all of Narcotics Anonymous! I welcome any suggestions as to how I can facilitate this body in accomplishing our primary purpose. My email address is danthone@juno.com. My cell phone number is 303-570-3342.

The Colorado Regional Assembly will be held in this room next Sunday from 10:00 AM to 3:00 PM. I encourage every GSR to attend this annual opportunity to take your Group's conscience directly to the Region. It is every GSR's responsibility to attend the Regional Assembly. Interested addicts are welcome also.

I am asking that if anyone knows of or has an old, basic laptop to donate to the MHASC to see Lindsay or me. Lindsay and I agree that a laptop would better enable her to more accurately and efficiently track donations and expenditures to provide this body with timely financial information during our meetings.

Next month's meeting will be held on August 6, 2:00 P.M. at 1212 Mariposa.

Thank you for letting me be of service.

Dan A

- Vice Chair

From: Jerry Bl <zzcaterng@yahoo.com>

Subject: Vice Chair, MHASC July Report

Date: Sun, 9 Jul 2006 11:58:08 -0700 (PDT)

I am grateful to have this opportunity to serve NA. It not only saved my life but it gave me one I truly appreciate and enjoy. I am new to this but I will do my best to serve this body humbly and selflessly in any way I can. If any of the sub-committees would like my assistance or input please let me know. I look forward to learning and growing from this experience.

Thank you for letting me be of service.

Jerry B

- Secretary no report
- **Treasurer** \$3656.17
- RCM1

9. Sub-Committee Reports

- Activities New Chair person elected this month!
- CRCNA Liaison – Tracey L will email report to the Secretary
As of 8/2 this report is not yet in
- H&I – Terri reporting for Jay – Jay will email the report to Secretary
As of 8/2 this report is not yet in
- Literature – Count your literature before you leave TODAY. I'm not willing to correct mistakes on orders all during the month. We have a vice chair, Suzanne and two others who are pretty regular – a REAL committee! That's a big deal! If anyone wants to be a help – we need help banding the pamphlets in groups of 10.
- Outreach- Nick

The Outreach Subcommittee for the Mile Area of Narcotics Anonymous meets at 1212 Mariposa on the 2nd Sunday of each month, 5:30pm.

We've received 6 letters, and we've mailed 11 letters.

We've also sent 3 books.

We've got 2 more volunteers but we could always use more.

There was no activity on "meetings on wheels" and no activity on "adopt -a-meeting".

We are moving forward with training packets for sponsorship by mail.

At last subcommittee meeting 3 people showed up.

Thank You for letting me be of service,

Nick s.

- Phone Line – Brenda

The Phone Line received over 683 calls, over the month; Looking for meetings and events; and to speak to an addict, due to volunteers not being logged on, I received 4 extra calls. It is important to remember to log on at your scheduled time.

The Phone Line has 4 positions open at this time, and we are requesting help. Please contact me if you are interested in being of service.

Thank you for allowing me to be of service.
Brenda C.

- Public Information Chair is excused. Literature order was approved last month and will be used to re-stock existing facility racks.
- Training Old chair does NOT want to accept a new nomination
- Website Michael H reporting will email report. Michael feels that Web Committee needs a new printing solution. Brother Printer owned by the committee, consumes over 2 hours of time, supplies. Michael has been going to his office to print where the cost has been 12 cents per two-sided piece. Wants this body to decide better way to get it done.
Suggestions: Scotty says "why not build the file and allow people to print what they need."
Kerry says, "If folks are expected to pay some small amount, we will be less inclined to be wasteful. I don't know to what extent waste might be a problem but if paying a small amount would curb the inclination to just grab as many as possible then it would be worthwhile to charge a small amount."
Ken "history is that printer was inherited from Denver Area before the merge"
Kerri suggests that Web subcommittee take on the issue, and bring back their recommendation.
Chair Directs that Web chair look into solutions and bring back recommendation.

Date:
09 July 2006

E-mail Address:
michael@hippsolutions.com

Meeting Location & Time:
Called by request

Report:

I thank the outgoing web servant Krys for facilitating a smooth transition to me. Thank you Krys wherever you are. I hope you're enjoying your Sundays off.

Absorbing the tasks and duties of this position are taking time. As we all know, there are numerous means to arrive at the same end. I am adapting to the history of events, accumulating information and its importance for the website. With this I'm able chart a new course. Design changes may evolve to accommodate best practices with the website.

Task Completed
Meeting lists

Current Dependencies
Printing decision

Current Outstanding Tasks
WSO meeting list project is on going – after the local website stabilized I'll access the WSO DB and will begin updating meetings.

Meeting Lists – There were a few edits, please take time to review them carefully. The long form meeting list is being passed around please note any edits on this form.

I have provided the 1200 area meeting lists. Please take only what you think you will need.

I am submitting a request for \$144.00 for printing cost per click charges.

Printing the meeting list with the current printer, Brother 2070N, is not working. It demands non-stop monitoring to continuously clear jams, refill the 250 sheet paper tray flip the one-sided prints to the second side uncurl the pages – oh and did I mention the CONTINUOUS JAMBS.

In desperation I abandon the Brother printer and printed this meeting list run at my office. Our office printer costs .06 cents per click each two-sided page is .12 cents. Times the 1200 meeting lists printed the total \$144.00. The paper is/was provided by this web committee so no additional cost incurred.

I need this committees help to determine the best course of future meeting list printing. Please use these facts to help with the decision making;

COST –

A new cartridge is \$70.00 - This yields approximately one month of meeting lists.

Drum unit is \$135.00 - last appx. 4 months or less. (The cost of this printer new is 149. 00)

TIME – best case, it takes 2-4 hours not including jams. The printer is rated at 20 ppm or 2400 sides at 2hours. Remember that this doesn't consider refilling the paper tray and printing the heavily curled pages second side. Best case!

ANALYSIS

Brother over 4 months 4800 meeting lists

cartridges 280.00

drum 135.00

paper 60.00

total 475.00 or .096 each

Kinko's over 4 months 4800 meeting lists

total 768.00 or .16 each (192. per month)

A difference of 293.00 or 73.25 per month.

- Toner Cartridge // yields approx. 2,500 pages @ 5% coverage. Our meeting pages have more than 5% coverage. This report has 5% ink coverage.
- Drum Unit approx. 12,000

In loving service,
Michael H.
720.938.1330

10. Old Business

• Subcommittee Chair Elections

- **Activities** – call for nominations – James nominated accepted; “I have a Home-group, I’m 7 years clean, working the steps and I’m willing to be of service.” Ever failed to fulfill a commitment? Yes in ‘94 as chair of Literature Committee, I relapsed on the night of an area meeting.

All for James as Activities Chair: 23 well over 2/3 vote; ELECTED.

Contact Info: James K Email: knightbiz@msn.com

Phone: 720.732.9140

- **RCM1** – referred back to groups for nominations
- **RCM2** - referred back to groups for nominations
- **PHONE LINE** - Terry **nominates Brenda**, last session’s vice chair in this committee. Working steps Has five and ½ years clean. 22 for; well exceeds the 2/3 majority required; Elected
- **TRAINING** – Desiree 18 years clean. Lots of NA Service and I’m willing. Elected

11. Sharing Session

- Discussion of Golden Voice alternatives. Guidelines recommend annual review
- **Disbursement of Funds** Treasurer purchased a small stapler and large stapler and staples \$40.83 this would come from petty cash. Motion carries with 22 votes. Training Desiree – their budget is \$30. Copies of guide to local service. Needs a transfer of 33.55 plus 13.39 = \$36.94 petty cash disbursement plus additional \$10.00 to budget. Passes with 25 votes.

12. New Business-Motions No motions are submitted

13.

Group Reports

Underground Recovery - Sarah- wonderful month for our group- we are able to buy literature because we now have more regular attendees and are attracting some newcomers. **Group Name: Underground Recovery**

GSR: Sarah Z. 303-895-9155

Average Attendees: 14

Report:

Underground recovery is doing very well. This has been the largest month of attendance out of the last 4 months the meeting has been occurring. We have also been gathering a good base of newcomers, and those celebrating multiple years of clean time. This meeting always carries the message, and never focuses on war stories. We need no assistance at this time from area, we were in fact able to make a donation to the area to further carrying the message.

Clean and Serene – George - attendance is low because of summer. We have babysitting!

Meetin' up North. 100th and Steele in the Church on the corner
Buck Naked Recovery needs some support. 3 to 5 members average attendance.

More Will be Revealed:

More Will Be Revealed Group Report June 2006

Date:

09 July 2006

Home group:

More Will Be Revealed

E-mail Address:

michael@hippsolutions.com

Meeting Location & Time:

3601 South Sherman Street, Englewood, Wednesdays, 6:30 pm

Average Group Attendance:

7.2 -- [2Q average 8.7]

Average Number of Newcomers:

.6 -- [2Q average 1.7]

Day of Group Conscience:

Wednesday – Last meeting 5 July 2006

Report:

- No significant changes.
- No literature order or donation to MHASC this month
- We care for all the readings, announcements and celebrations at the beginning of the meeting. Then there is a 4 minute meditation. Followed by sharing.
- All of our readings are done directly from the Basic Text. We fell this is a way to get the Basic Text into everyone's hands.

How can the MNASC assist your group?

We thank the MHASC for supporting MWBR.

--We cordially invite you to attend the MWBR meeting of Narcotics Anonymous.--

14. Closing Literature Report \$1332.08 total sales. It was a HUGE help to have your help in banding and counting.

SUMMARY	
BEGINNING BALANCE	\$ 1,567.22
TOTAL INCOME	\$ 469.77
TOTAL EXPENSES	\$ (1,501.07)
ENDING BALANCE	\$ 535.92

15. Closing Treasurer's Report

SUMMARY	
BEGINNING BALANCE	\$ 3,656.17
TOTAL INCOME	\$ 1,124.36
TOTAL EXPENSES	\$ (996.67)
EMERGENCY RESERVE	\$ (1,515.54)
ENDING BALANCE	\$ 2,268.32

Confirmed that literature had no expenses outside of normal transfers. Please note: In an hour and 15 minutes Subcommittees will meet here following this meeting: H&I, Phone Line, Outreach, PI Activities will be announcing its meeting location later.

Suzanne is still looking for NA memorabilia. Also the Pre-convention T Shirts, \$15 are still

16. Adjournment
17. Closing Prayer