

South Central Kentucky Area Minutes from December 2024
(Revised for 12/2024) posted on sckana.net)

Call to order: 1:11pm by the Chair
Serenity Prayer: Service Body
Twelve Traditions: LTP
Purpose and Scope: H&N
Concepts: LDA
Service Prayer read by: RCM

Executive Roll Call:

Chairperson	P	RCM	P
Vice-Chair	P	RCMA	V
Secretary	P	P&P	V
Treasurer	Rep after meeting started	H&I	P
		Activities	Rep

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

DIU	A 1 st miss	JFT	A 1 st miss
HJF	P	LDA	P
LTP	P	BC	P
H&N	P	MWBR	P
WDR	A 1 st miss		

Voting Members 6 Quorum needed 4

New groups attending or returning to the ASC?	No
2 nd consecutive meeting for new groups <u>joining</u> ASC?	No
2 nd consecutive meeting for any groups <u>returning</u> ?	No
2 nd consecutive meeting missed?	No
3 rd or more consecutive meeting missed?	No

Minutes from last meeting: Secretary

Motion to accept as read by LTP / 2nd by HJF vote 6-0-0

Treasurer Report: Treasurer's Representative

Motion to accept as read by LDA / 2nd by BC vote 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	A/ ERS	JFT	A/NRS
HJF	P/ ERS \$25 check #1634	LDA	P/ ERS \$20 cash
LTP	P/ERS	BC	P/ ERS \$20 cash
H&N	P/ERS	MWBR	P/WRS \$20 check#109
WDR	A/ NRS		

Total Group Donations: \$ 85.00

RCM/RCMA: ERS**Ad-hoc /Work Groups: P&P-V H&I-P/ERS Activities -P/ERS****15 minute break (per policy) at: 1:53pm Call back to order at 2:08 by Chair with 6 voting members****Money Expenditures:**

General Fund Starting Balance:	\$558.55
(prudent reserve \$300.00)	

Fixed Monthly Bills

- **Combined Communications \$22.35**
- **Zoom Platform \$5.00 via zelle**

Total fixed monthly:	\$27.35
-----------------------------	----------------

Requested Expenses

Total Requested Expenses	\$0.00
---------------------------------	---------------

Adjusted balance minus expenses	\$531.20
--	-----------------

Income:

Group Donations: \$85.00
Activities _____
Literature _____
Misc. \$188.00-November Income to be deposited

7th Tradition	\$22.00
---------------------------------	----------------

Total Income today:	\$295.00- To be Deposited
Adjusted balance	\$826.20/ \$526.20 above PR

Region/WSO Donation (per policy 30% above PR if not obligated for other expenses) No Motion to donate by / 2nd by vote:

Regional/ World Service Donation (30% of above PR)**ASC voted to send \$200 as Region/WSO in November, however the checks were not sent.****KRSCNA \$100.00 check# 400- for November's donation****WSO \$100.00 check# 399- for November's donation****Ending current balance: \$626.20/ \$326.20above PR****Old Business:**

Group discussion- sought clarity of LOC regarding Treasurer, noted in the November minutes. Secretary reported Treasurer was contacted by herself. The RCM stated she tried to contact him also with no actionable response. RCM noted that there was an outstanding

balance of \$181.10 from Combined Communications. The treasurer's report noted that payments were dropped off in a box at combined communications, at least twice, that he was aware of.

Election of Trusted Servants: 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: Treasurer, RCMA, P&P, H&I
ASC positions open for nominations: Treasurer, P&P, RCMA, H&I

Nominations from the floor for Savannah B. for H&I Chair by JFT, 2nd by LDA
Taking back to home groups (nomination made in November) Savannah did not attend the Area meeting or bring a resume in December.

Regional Positions Vacant: None
Regional Positions open for nominations: Treasurer

New Business:

Treasurer submitted a verbal resignation per phone via his representative in attendance at area. Treasurer's supplies were handed over to the RCM. Contents ere reviewed by executive committee.

RCM made motion 12-08-01- 2nd by LTP for RCM to temporarily take over Treasurer's responsibilities because she's on the business resolution for the bank account. Vote 6-0-0 H&N left the meeting after new business; therefore 5 voting members are present.

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

Christian A. celebrates 1 year on 12/11 @ BC
Brittany G. celebrates 1 year on 12/14 @ WDR
Jeffery J. (Doc) celebrates 2 years on 12/19 @ MWBR
Lauren P. celebrates 3 years on 1/1 @ HJF
Crystal B. celebrates 3 years on 1/13 @ LTP
KRCNA Fundraiser by OVANA on 12/14
H&I Committee meeting on 12/17 @6:45pm @ Hillvue Heights Church
New meeting place for HJF- they will be meeting @ Saint James (DIU meeting space) @ 7:30pm, starting on 1/1/2025
KRCNA fundraiser on 3/8/2025 @ Hillvue Heights Church- MWBR on starting time

Next scheduled ASC Meeting: hybrid meeting on 1/12/2025 1:00pm CST @ Christ Episcopal Church.

Next scheduled Regional Meeting: 1/19/2025 at 1pm(hosting area to be determined)
Regional meeting zoon link is #875 3226 3263 /password #013679 also located on the Kentuckiana Regional page on our website.

Motion to close by LDA, 2nd by HJF
Vote to close: 5-0 -0 (H&N left the meeting)
Meeting adjourned at: 3:20pm

SCKA Area Meeting Agenda January 2025
(Revised monthly and posted on sckana.net)

Call to order at _____ 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 _____
Activities _____

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

DIU _____ JFT _____
HJF _____ LDA _____
LTP _____
H&N _____ BC _____
WDR _____ MWBR _____

Voting Members Established: Quorum Needed: 4

2nd consecutive meeting for new groups joining or returning the ASC?
Yes/No _____

2nd consecutive meeting missed? Yes/No _____
(letter of concern to be sent)

3rd or more consecutive meeting missed? Yes/No _____
(after 4th miss and the letter of concern sent with no response, group will be removed from the roll call)

Recognition of any new groups joining the ASC? Yes/No _____

Minutes 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 (inactive, ineligible)

DIU _____ JFT _____
HJF _____ LDA _____
LTP _____
*H&N _____ BC _____
WDR _____ MWBR _____

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 _____ Activities _____

Break For 15 Minutes (per policy) at: _____
Or motion to waive by _____ 2nd _____ vote ___ - ___ - ___ Pass / Fail
Call back to order at _____ by _____
Re-establish voting members _____
Groups not represented after the break _____

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: Treasurer, P&P, H&I, RCMA
- Area positions with nominations open: P&P, H&I, RCMA, Treasurer

Nominations from the floor for: _____ by _____ 2nd _____
 Motion to close nominations for: _____ by _____ 2nd _____
 Vote to close nominations Y / N ____ - ____ - ____
 Vote to elect Y / N ____ - ____ - ____

- Regional Positions Vacant: None
- Regional Positions with nominations open: Treasurer

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)

Money Expenditures/transactions for today's business:

Starting Balance (prudent reserve \$300.00) _____

Fixed Monthly Bills:

Combined Communications _____
 Zoom _____

Domain Fee (sckana.net) _____	\$34.94	<i>paid annually, due July 2024</i>
Site 5 Website Host _____	\$441.26 (^\$83.54 in 8 years 7/2015)	<i>paid bi-annually, due July 2025</i>
Malware Protection _____	\$96.39 (^\$46.47 in 7 years 8/2017)	<i>paid annually, due August 2024</i>
Meeting Place Donation _____	\$30.00	<i>paid quarterly, due Mar, June, Sept, Dec</i>
Misc. _____		
<i>(Site5 website is discounted for a 24 month renewal)</i>		

Total Fixed Monthly Expenses _____

Adjusted balance _____

Expenses requested:

Secretary _____
 P&P _____
 H&I _____
 Activities _____
 RCM _____

Total Requested Expenses: _____

Adjusted balance minus both monthly/requested expenses _____

Income:

Group donations _____

Activities _____

Literature _____

Misc. _____

7TH Tradition _____

Total Income _____

Adjusted Balance _____

Motion to donate to Region/WSO _____ 2nd _____ vote - - - Pass/Fail

Region/WSO Donation Yes/No \$ _____ divided by 2= _____

(per policy 30% above PR if not obligated for other expenses)

Adjusted ending balance _____ / _____

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

Next scheduled ASC Meeting: **1/12/2025** hybrid meeting

Next scheduled Regional Meeting: **1/19/2025** hybrid meeting @1pm

Regional meeting zoom link is #875 3226 3263 /password #013679 also located on the Kentuckiana Regional Page on our website.

Motion to close by _____ 2nd by _____

Vote to close - - -

Meeting adjourned at _____

SCKANA Treasurers Report
December 2024
Prepared By: Nathan H.

12/8/24
~~11/10/2024~~

Bank balance \$764.85

Expense

Monthly

Combined Communications (C/O Kristen)	check # 397	\$22.35
Zoom Platform	venmo	\$5.00

Requested

Total Monthly \$27.35

Total Requested \$0.00

Misc.

mtg. place donation	check #398
---------------------	------------

Total Misc. \$30.00

Total Expenses \$57.35

Adjusted Balance \$707.50

Income

Group Donations

HJF	\$100	CHECK #1633
LDA	\$20	CASH
BC	\$20	CASH

Total Group Donations \$180.00

MISC		
MWBR	\$20	CASH
DIU	\$20	CASH

Total Misc. \$0.00

7th Tradition	(Zelle)	\$13.00
	(cash)	\$0.00

Total Income for Deposit \$193.00

Reconciled General Fund Balance \$900.50

30% above PR can be voted on for donations to WSO/Region
Note: 30% total should include the 7th Tradition/Minus \$300.00 Prudent Reserve

\$300.00

WSO (NAWS)	NAWS Inc. PO Box 9999 Van Nuys, CA 91409	\$200.00
KRSCNA	KRSCNA C/O Mark Sweed PO Box 565 Floyds Knob, IN 47119	\$100 WORLD CHECK #399
		\$100 REGION CHECK #400

Domain Fee (sckana.net)	\$34.94 Paid Annually (Due July 2024)
Site 5 Website Host	\$441.26 Paid Bi-annually (Due July 2025)
Malware Protection	\$83.81 Paid Annually (Due August 2024)
Meeting Place Donation	\$30.00 Paid Quarterly (Due Mar, June, Spet, Dec)

Operating Balance Above PR \$400.50

Ending Bank balance =operating balance + \$300.00 prudent reserve=

Reconciled General Fund Balance \$700.50



799-01-01-00 75601 2 C 001 29 S 66 002
 SOUTH CENTRAL KY AREA NARCOTICS
 ANONYMOUS
 274 MOUNT OLIVET GIRKIN RD
 BOWLING GREEN KY 42101-8735

Your account statement

For 07/31/2024

Contact us



Truist.com



(844) 4TRUIST or
 (844) 467-8478

■ TRUIST COMMUNITY CHECKING 0005180658329

Account summary

Your previous balance as of 06/28/2024	\$606.35
Checks	- 52.35
Other withdrawals, debits and service charges	- 138.78
Deposits, credits and interest	+ 491.00
Your new balance as of 07/31/2024	= \$906.22

Checks

DATE	CHECK #	AMOUNT(S)
07/01	388	30.00
07/25	* 391	22.35

Total checks = \$ 52.35

* indicates a skip in sequential check numbers above this item

Other withdrawals, debits and service charges

DATE	DESCRIPTION	AMOUNT(S)
07/15	ZELLE BUSINESS PAYMENT TO Whitney Ray PAYMENT ID BBT245126636	5.00
07/16	DEBIT CARD RECURRING PYMT WEB SITE5.COM 07-15 www.site5.com TX 8802	36.94
07/16	DEBIT CARD RECURRING PYMT WEB SITE5.COM 07-15 www.site5.com TX 8802	96.39
07/22	SERVICE CHARGES - PRIOR PERIOD	0.45
Total other withdrawals, debits and service charges		= \$138.78

Deposits, credits and interest

DATE	DESCRIPTION	AMOUNT(S)
07/15	ZELLE BUSINESS PAYMENT FROM Debra Cromwell PAYMENT ID BBT245124188	10.00
07/15	ZELLE BUSINESS PAYMENT FROM WHITNEY HALL PAYMENT ID 2S50IO4IRKDN	20.00
07/16	DEPOSIT	461.00
Total deposits, credits and interest		= \$491.00



780-01-01-00 75601 2 C 001 29 5 66 002
SOUTH CENTRAL KY AREA NARCOTICS
ANONYMOUS
274 MOUNT OLIVET GIRKIN RD
BOWLING GREEN KY 42101-8735

Your account statement

For 08/30/2024

Contact us



Truist.com



(844) 4TRUIST or
(844) 487-8478

■ TRUIST COMMUNITY CHECKING 0005180658329

Account summary

Your previous balance as of 07/31/2024	5906.22
Checks	- 262.54
Other withdrawals, debits and service charges	- 0.30
Deposits, credits and interest	+ 121.00
Your new balance as of 08/30/2024	= \$764.38

Checks

DATE	CHECK #	AMOUNT(\$)
08/05	392	131.27
08/07	393	131.27
Total checks		= \$ 262.54

Other withdrawals, debits and service charges

DATE	DESCRIPTION	AMOUNT(\$)
08/21	SERVICE CHARGES - PRIOR PERIOD	0.30
Total other withdrawals, debits and service charges		= \$0.30

Deposits, credits and interest

DATE	DESCRIPTION	AMOUNT(\$)
08/12	DEPOSIT	121.00
Total deposits, credits and interest		= \$121.00



702-01-01-00 75801 1 E 001 29 3 06 002
 SOUTH CENTRAL KY AREA NARCOTICS
 ANONYMOUS
 274 MOUNT OLIVET GIRKIN RD
 BOWLING GREEN KY 42101-8735

Your account statement

For 09/30/2024

Contact us



Truist.com



(844) 4TRUIST or
 (844) 487-8478

■ TRUIST COMMUNITY CHECKING 0005180658329

Account summary

Your previous balance as of 08/30/2024	\$764.38
Checks	- 22.35
Other withdrawals, debits and service charges	- 5.00
Deposits, credits and interest	+ 93.00
Your new balance as of 09/30/2024	= \$830.03

Checks

DATE	CHECK #	AMOUNT(\$)
09/19	394	22.35
Total checks		= \$ 22.35

Other withdrawals, debits and service charges

DATE	DESCRIPTION	AMOUNT(\$)
09/09	ZELLE BUSINESS PAYMENT TO Whitney Ray PAYMENT ID BBT255920178	5.00
Total other withdrawals, debits and service charges		= \$5.00

Deposits, credits and interest

DATE	DESCRIPTION	AMOUNT(\$)
09/17	DEPOSIT	93.00
Total deposits, credits and interest		= \$93.00

Beginning November 18, 2024, if the immediate availability service is offered and accepted, fees will apply for all mobile check deposits utilizing the immediate availability service including checks issued by a Truist accountholder. Refer to the Business Deposit Accounts Fee Schedule for additional information at www.truist.com/business-fee-schedule.

Checks less than \$100: \$1 fee will apply

Checks greater than or equal to \$100: A fee of 2% of the check amount will apply

Please Note: Single check deposits less than \$5 are not eligible for the immediate availability service



780-01-01-00 75801 3 C 001 29 5 55 002
 SOUTH CENTRAL KY AREA NARCOTICS
 ANONYMOUS
 274 MOUNT OLIVET GIRKIN RD
 BOWLING GREEN KY 42101-8735

Your account statement

For 10/31/2024

Contact us



Truist.com



(844) 4TRUIST or
 (844) 487-8478

■ TRUIST COMMUNITY CHECKING 0005180658329

Account summary

Your previous balance as of 09/30/2024	\$830.03
Checks	- 215.18
Other withdrawals, debits and service charges	- 0.00
Deposits, credits and interest	+ 155.00
Your new balance as of 10/31/2024	= \$769.85

Checks

DATE	CHECK #	AMOUNT(S)	DATE	CHECK #	AMOUNT(S)	DATE	CHECK #	AMOUNT(S)	
10/15		164.00	10/17	* 395	30.00	10/04	396	21.18	
								Total checks	= \$215.18

* indicates a skip in sequential check numbers above this item

Deposits, credits and interest

DATE	DESCRIPTION	AMOUNT(S)
10/15	ZELLE BUSINESS PAYMENT FROM WHITNEY HALL PAYMENT ID 2S5D1QN3UAOK	20.00
10/15	DEPOSIT	135.00
Total deposits, credits and interest		= \$155.00

Important: Fee Changes. Truist has completed an annual review of wholesale payment services pricing. As of January 1, 2025, fees will change for some treasury and payment services, including changes to depository, payment and select digital services. Additional detail will be available in your next statement.



780-01-01-00 75801 1 0 001 29 5 86 002
 SOUTH CENTRAL KY AREA NARCOTICS
 ANONYMOUS
 274 MOUNT OLIVET GIRKIN RD
 BOWLING GREEN KY 42101-8735

Your account statement

For 11/29/2024

Contact us



Truist.com



(844) 4TRUIST or
 (844) 487-8478

■ TRUIST COMMUNITY CHECKING 0005180658329

Account summary

Your previous balance as of 10/31/2024	\$769.65
Checks	- 30.00
Other withdrawals, debits and service charges	- 5.20
Deposits, credits and interest	+ 5.00
Your new balance as of 11/29/2024	= \$739.65

Checks

DATE	CHECK #	AMOUNT(\$)
11/14	398	30.00
Total checks		= \$ 30.00

Other withdrawals, debits and service charges

DATE	DESCRIPTION	AMOUNT(\$)
11/12	ZELLE BUSINESS PAYMENT TO Whitney Ray PAYMENT ID BBT268652747	5.00
11/21	SERVICE CHARGES - PRIOR PERIOD	0.20
Total other withdrawals, debits and service charges		= \$5.20

Deposits, credits and interest

DATE	DESCRIPTION	AMOUNT(\$)
11/12	ZELLE BUSINESS PAYMENT FROM Debra Cromwell PAYMENT ID BBT268672416	5.00
Total deposits, credits and interest		= \$5.00

Important: Fee Changes. Truist has completed an annual review of wholesale payment services pricing. As of January 1, 2025, fees will change for some treasury and payment services, including changes to depository, payment and select digital services. Visit www.truist.com/pricingchanges for a full list of impacted services.

The LTP group continues to meet on Monday at 7:30 p.m. at Christ Episcopal Church. We are grateful to report an average of 50 to 60 addicts attending weekly. We had our group business meeting on 12/02/2024. There were 13 members present, and 13 were voting. A vote of yes was given for Savana for Hospitals and Institution's chair. Living the program will celebrate 3 years clean with Crystal B on 01/13/25. We are pleased to report two new members, Reannan J, and Laura P. Our group will not donate this month.

As always, we appreciate any continued support through your attendance/participation.
In loving service and gratitude, Living the Program Group GSR

Hello family I am representing the here and now group. We have been averaging around 70 people at our meetings. We have no donation for area at this time and no celebrations coming up. Thank you for letting me be of service Courtney B

Hello Family,

I am very happy to report that Lost Dreams Awakened is averaging between 10-20 addicts in attendance on Wednesday while Saturdays is averaging 20-30 addicts in attendance. We had no celebrations this month and no celebrations upcoming. There is a \$20 donation attached. Our homegroup continues to be a smaller more intimate meeting for addicts to share or receive experience strength and hope. In Loving Service To Narcotics Anonymous -Tyler M.

Hello Family!

The Breaking Chains group is doing well. We have approximately 15-20 people weekly. We have one birthday coming up on Dec 11 for Christian A. She is celebrating 1 year clean. We have a \$20 donation for the area this month.
In loving service Janet B

Hello Family,

I am very happy to report that Diversity In Unity is averaging between 50-100 addicts in attendance on Fridays while Tuesday and Thursday is averaging 5-10 addicts in attendance. Upcoming celebrations, Calvin B. 25 years and Nate H. 11 years both on Dec. 27th Caleb ?. 7 years Jan. 1st. There is no donation attached.
In Loving Service To Narcotics Anonymous -Savanah B.

Good afternoon family,

Our meetings are going well. We have around 50+ addicts attending weekly. We have one upcoming celebration coming up. Lauren P. will be celebrating 3 years on January 1st. Also starting January 1st, our home group will be meeting at St. James United Methodist Church due to construction at our regular meeting place. This will be our new meeting place for the time being. We also have a \$25.00 donation to Area. In loving Service, Rachael L.

Hello family, I am representing H & I, we have been successfully going into the mens and women's side at the Warren county jail. We will have a committee meeting on dec 17th at 645 @ Hillview heights church. Thank you for letting me be of service. Courtney B.

Hello Family,

I am happy to report that we have settled on a date for the KRCNA 38 Fundraiser. March 8th. We have also found a venue. It will be at Hillvue Heights Church. Our next meeting we are gonna decide on the theme. More will be revealed.
In Loving Service To Narcotics Anonymous -Tyler

Hey Family I'm happy to report that M.W.B.R has a Avg. of 60-70 people attending on thursdays. We have 1 upcoming celebration, Doc. J. is celebrating 2 yrs. We have a \$20 donation attached. M.W.B.R is growing into a strong home group with a large Attendance.

In Loving Service to N.A.

Josh E.

12/8/2024

SCKA RCM Report

Dear Family,

I attended the regional meeting on November 17, 2024. The regional account balance is \$28,184.40, which included four donations from ATRA, and two donations from home groups in the SCKA LTP and MWBR. The storage building and web host was paid for the year but our event liability insurance expired on November 30th. The Chair person is working on getting that reinstated and the treasurer will be notified so the payment can be made. NAWS is now on facebook @ NA World Services if interested and they have surplus merchandise available at WCNashop.com. The IP 'Loner, For Those in Isolation' is being revised. You can submit your input if interested and on the NAWS website under projects and surveys. The CAR was released around November 8th and there should be 12 motions to be voted on and the 2025 conference will be virtual I'm told.

The policy change for the RD terms is still unresolved affecting our representation. Question was raised about our typical December fundraiser date, location questions and the scheduling conflicts across the region with OVANA changing their date from November to December because of ATRA's Turkey Day event. ATRA also has a Christmas Marathon and New Year's Eve function scheduled. LA has a H&I Learning Day on December 14th and our LD H&I Chair was informed.

I continue to raise questions at region about the regional rotation for regional meetings and functions as Project Coordinator but still have no resolve to the numerous policy questions. I'm trying to schedule a date possibly the 21st depending on how many people are available for participation. Angel R. was nominated for KRCNA 39 Chair resume was included in the November regional minutes and posted on our website. I also have one with me today if interested. The PANA motion 11-24-1 was brought to the committee for purchasing another NA backdrop for PR efforts. It still needs a written motion for noting the financial impact but was unanimously received. LA motion #11-24-2 was submitted to send \$5000 to the WSO. The meeting was quite hectic and disorganized to say the least and I did the best I could to keep up with the numerous items of business for the day. I still have several questions for the RD around the CAR, and the semi-annual February BARCNA meeting status, and our voting representative at the upcoming WSC, so more will be revealed.

ILS,

Debra C. /SCKA RCM

SOUTH CENTRAL KENTUCKY AREA
MOTION FORM

Date: 12/8/24

Motion Made By RCM

Seconded By LTP

Motion Reads

Following the Treasurer's verbal resignation the committee determined the RCM also on the bank resolution card will temporarily be in possession of the Treasurer supply items and monies until the position is filled

Intent of Motion

to conduct Area business responsibly and efficiently

Financial Impact on Area

NONE

Motion Status == For Secretary's use only

1	Motion Withdrawn		
2	Motion to Table -- Made by	Second by	
	Yes _____ No _____ Abstain _____		Motion to table = Pass Fail
3	Motion to Amend -- Made by	Second by	
	Yes _____ No _____ Abstain _____		Motion to amend = Pass
Fail			
4	Main Motion --	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Abstain _____
	Main Motion =	Pass	Fail _____

6-0-0