KRSCNA Minutes July 2023

Meeting opened at

Readings

Roll Call:

Areas	Report?
Across the Rivers	
Area	
Louisville Area	
OVANA	
Owensboro Area	
PANA	
South Central KY	
Area	
502 Area	
NACK Area	

Trusted Servants		Report?
Chairperson		
Vice Chairperson		
Secretary	Vacant	
Treasurer		
Regional Delegate		
Regional Delegate		
Alt		
KRCNA 36		
Chairperson		
KRCNA 37		
Chairperson		
Website		
Coordinator		

March 2023 minutes were read by Sarah R from ATRA. Motion to accept made by -

<u>Reports</u>			
<u>Chair</u> :			

Vice Chair:

Secretary: Vacant

Treasurer:

<u>RD</u> :		
RDA:		
KRCNA 36:		
KRCNA 37:		
Webmaster:		
Ad-hoc P&P:		
Area Reports ATRA:		
Owensboro:		
<u>OVANA</u> :		
PANA:		

2501511116		
South Central:		
<u>502</u> :		
NACK:		

Nominations/Elections:

Louisville:

TRUSTED SERVANT ROTATION SCHEDULE

Position	January	March	May	July	September	November
Chair/Vice	Start			Nominations		Vote
Secretary	Vote	Start			Nominations	
Treasurer		Vote	Start			Nominations
RDA	Nominations		Vote	Start		
KRCNA			Nominations		Vote	Start*
Website		Nominations		Vote	Start	

Nominations open for Secretary and Treasurer

Old Business:

*all reports sent to sarahrauch68@gmail.com until a new secretary is obtained.

- Exploring meeting in person beginning in September and adding NACK to the rotation chart
- KRCNA 37 seed money requested check will be in the mail upon receiving address
- Motion 3-3-23: sending check for \$2000 to RD for 8 days hotel stay, air fare, uber, and \$75 per diem for daily meals. RD will return any fund not needed. (See attached)
- Motion 3-4-23: motion from ATRA PR committee \$60.72 + tax and fees. Owensboro seconds motion and SCKA seconds. (See attached)
- Motion 3-5-23: motion to pay for insurance for 3 months. Policy offered by storage facility
 where archives are kept. Motion to accept by SCKA and seconded by Louisville. Motion
 amended to add the amount of coverage (\$2000 worth of coverage for \$10/month) (See
 attached)

- Motion 3-6-23: motion to donate \$400 for the entire year to the Southern Zonal Forum. Motion made by SCKY and seconded by Owensboro. (See attached)
- Motion 3-7-23: Motion to change bank account to a basic account rather than keeping it premium (see attached)

New Business

*all reports sent to sarahrauch68@gmail.com until a new secretary is obtained.

Announcements

• The Southern Zonal Forum will be held in Murfessboro, TN in July. Flyer to come

Motion to Close	
Next meeting	at 1 PM; This link will work for the next 6 meetings!
Join Zoom Meeting	

https://us06web.zoom.us/j/87532263263?pwd=VmRRbDQxNENxanJ3YWhKdG5xQ0cvQT09

Meeting ID: 875 3226 3263

Passcode: 013679

KRSCNA Minutes July 2023

Meeting opened at: 1:15 pm on July 16th of 2023 by Frank H

Readings: 12 Traditions - Sarah R 12 Concepts - Wayne P Service Prayer - Wayne P

Roll Call:

Areas		Report?
Across the Rivers	Yes	Yes
Area		
Louisville Area	Yes	Yes
OVANA	Yes	Yes
Owensboro Area	No	No
PANA	Yes	Yes
South Central KY	Yes	Yes
Area		
502 Area	Yes	Yes
NACK Area	No	No

Trusted Servants		Report?
Chairperson	Yes	Verbal
Vice Chairperson	No	No
Secretary	Yes	No
Treasurer	Yes	Written
Regional Delegate	Yes	Verbal
Regional Delegate	Vacant	Vacant
Alt		
KRCNA 37	Yes	Written
Chairperson		
KRCNA 38	Vacant	Vacant
Chairperson		
Website	No	No
Coordinator		

May 2023 minutes were read by Sarah R, Secretary. Motion to accept made by – Louisville and seconded by ATRA.

Reports

Chair: 6/30 Bank Statement matches treasurer records

Vice Chair: Not Present, No report

Secretary: No Report

<u>Treasurer</u>: see attached written report. South Central makes motion to accept and Louisville seconds.

<u>RD</u>: KBARNA – no current date set, will be happening soon, next meeting will be virtual. Southern Zonal Forum – July 28-30. It will be virtual and in person Zoom Link: 819 5445 8994 Passcode: 121212

RDA: Vacant
KRCNA 37: see attached written report
KRCNA 38: Vacant
Webmaster: Not Present, No Report
Ad-hoc P&P: they meet the last Sunday of even months, next one coming up August 27 th 2023. Did not meet last time due to illness.
Area Reports ATRA: see written report
Owensboro: Not present; Frank reported they had a couple of picnics with good success.
OVANA: Brenda is the new RCM, PR active, getting good support from Area, in need of H&I Chair.
PANA: attendance up at Area, two new meetings, getting ready for campout
Louisville: good support at Area, planning for LACNA underway

r

South Central: see attached written report

502: added second Spanish speaking meeting

NACK: Not present, No report

Nominations/Elections:

	Jan	March	May	July	Sept	Nov
Chair/Vice	Start			Nom		Vote
Secretary	Vote	Start			Nom	
Treasurer		Vote	Start			Nom
RDA		Nom		Vote	Start	
KRCNA			Nom		Vote	Start
Webmaster		Nom		Vote	Start	
•						

Nominations open for Treasurer and Webmaster

Old Business:

- Louisville Area requested \$500.00 seed money for H&I/PR Learning Day to be held October 7, 2023, at 809 S 4th St First Unitarian Church.
- Tony J brought up that he was willing to begin the venture of 501 C3 and Mark and Rachel will help...more will be revealed.
- Voting on Motions 3-1-23 and 3-2-23 for ADHOC P&P Committee
 - o Motion 3-1-23: ATRA Yes Louisville Yes OVANA Abstain Owensboro Yes PANA Yes South Central Yes 502 No Motion 3-1-23: Passed
 - o Motion 3-2-23: ATRA Yes Louisville Yes OVANA Abstain Owensboro Abstain PANA Yes South Central Yes 502 Yes Motion 3-2-23: Passed
- Tablecloths and backboards: tablecloths received, backboards being worked on, will share with other Areas as needed. Treasurer will send check in the amount of \$127.20 to Gadzooks in Owensboro for work on tablecloths.

New Business

Voting for Rodney B RDA – ATRA – Yes Louisville – Yes OVANA – Abstain Owensboro –
 Not Present SCKY – Yes PANA – Yes 502 – Abstain

- 502 makes motion to send \$10,000 to world, Louisville seconds. Bring back for vote in November.
- ATRA made motion to pay whole year of storage rental, OVANA seconds. ATRA Yes Louisville Yes OVANA Yes PANA Yes SCKY Yes 502 Yes Motion Passed



None

Motion to close made by ATRA and seconded by Louisville.

Next meeting __September 17, 2023 at 1 PM at Land Between the Lakes

KRSCNA Treasurer's Report for July 16, 2023

Hello Family,

I have the May & June bank statements along with a Bank balance from July 15, 2023 for our meeting today. I also have the quicken register report. We have a current balance of \$ 33,310.80 in our account. I deposited the final check from KRCNA 36, three area donation checks and a returned check from Mikey P. for the canceled trip to WSC. The checks are listed below. The check to the Southern Zonal forum also cleared the bank. Tony emailed me a notice of late fees from our storage unit so I looked at our check register and the yearly payment is normally paid on the end of June. I went ahead and paid the late fee statement and contacted the rental office. I ask them to send me an invoice so we can pay the bill for a year instead of monthly. I also went to their web page and registered. If we choose we can pay month to month or pay for the whole year. If we decide to pay monthly than I think we should use our debit card or set up a monthly payment so the bank will send a check so we aren't writing a check every month. Other than that all checks have cleared. If anyone has any expense's you can mail the receipts so I have them to file.

My email address is nasho91020@yahoo.com

Checks wrote In May & June

	Total amount	- 506.00	
7-10-23 - CK 1254	AAA Rent A Space	- 106.00	
3-21-23 CK 1253	Southern Zonal Forum	- 400.00	Cleared the bank on 5-31-23

Deposit's made in May & June

	Total Deposits	\$ 12,852.05
7-03 /	OVANA – CK 1085 Area donation	500.00
	ATRASCNA – CK 2630 Area donation	102.89
6-24 /	KRCNA 36 – Return of Seed & Profit	9,569.17
5-30 /	Mikey P. – Return of WSC Funds	1,600.00
5-30 /	LASCNA – CK Area donation	1,000.00
4-23 /	SCKASCNA – CK 368 Area donation	79.99
1 22 /	CCKACCNIA CK 2CO Asses desertion	70

KRCNA 36 Return

9,569.17 – Returned
- 6,000.00 – SEED money
+ 3,569.17
- 1,427.67 – 40 % of profit to WSO
= 2,141.50 - Profit

Mark Sneed / Regional Treasurer Cell 502-593-7824

Email: nasho91020@yahoo.com

KRSCNA Check Register Report For The July 16, 2023 Business Meeting

1/06/23	EFT	Funds Transfer Credit-Disputed	Ref 00386583566	R	<u> </u>	18,868.58	27,695.48
1/10/23	EFT	Service Charge Fee-Low Funds	Bank Fee	R	25.00		27,670.48
1/14/23	DEP	ATRASCNA - CK 2628	Area 7th Tradition	R	: :	109.09	27,779.57
1/17/23	CARD	ZOOM- Region Annual Membership	Zoom Payment	R	158.89		27,620.68
1/28/23	DEP	SCKANA- CK Bowling Green Area	Area 7th Tradition	R		74.63	27,695.31
2/08/23	DEP	LASCNA- Louisville Area- CK 4057	Area 7th Tradition	R		1,000.00	28,695.31
2/20/23	EFT	Service Charge Fee- Low Funds	Bank - Returned	R		25.00	28,720.31
2/25/23	DEP	ATRASCNA - CK 2630	Area 7th Tradition	R		114.57	28,834.88
3/20/23	DEP	ATRASCNA - CK 2632	Area 7th Tradition	R		129.87	28,964.75
3/21/23	1251	KRCNA 37 - Convention Money	KRCNA 37- Seed	R	6,000.00		22,964.75
3/21/23	1252	Mike Powell - Airfare, Hotel, Meals	WSC expenses	R	2,000.00		20,964.75
3/21/23	1253	Southern Zonal Forum- Annual	SZF- Donation	L R	400.00		20,564.75
4/24/23	DEP	SCKANA- CK 368 Bowling Green	Area 7th Tradition	R		79.99	20,644.74
5/30/23	DEP	LASCNA - Louisville Area - CK	Area 7th Tradition	R		1,000.00	21,644.74
5/30/23	DEP	Mike Powell - Return of RD Funds	RD expense SZF	R		1,600.00	23,244.74
6/24/23	DEP	KRCNA 36 - Seed Money- Returned	6,000 Seed- Profit	R	i	9,569.17	32,813.91
6/24/23	DEP	ATRASCNA - CK 2640	Ares 7th tradition	R		102.89	32,916.80
7/03/23	DEP	OVANA area - CK 1085	Area 7th Tradition	R	:	500.00	33,416.80
7/10/23	1254	AAA Rent-A-Space - Month & Insur.	4-1-23 to 7-30-23		106.00		33,310.80

CUSTOMER COPY

173603

Date

05/30/2023

*** \$9,569.17

KRSCNA Pay to the Order

Cash In + On Us Checks +\$9,569 17

*****60996

Transit Checks +

Cash Out Fees Paid

- \$0.00

Check Amount = \$9,569.17

Remitter, Krona36 Limited

31 -1 1-1

HANGANO CLARKE MULLOW (AVERAGE)

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



CASHIER'S CHECK

173603

DATE

05/30/2023

71-7178/2830

*** \$9,569.17

*** Nine Thousand Five Hundred Sixty-Nine Dollars and Seventeen Cents

Pay to

KRSCNA

the Order

Remitter: Krcna36 Limited Convention Funds



#173603# ::283071788: 0001060996#



FIFTH THIRD BANK

P.O. BOX 630900 CINCINNATI OH 45263-0900

KENTUCKIANA REGIONAL SERVICE COMMITTEE OF NARCOTICS 117 E 18TH ST # 162 OWENSBORO KY 42303-3752



0

382

Statement Period Date: 5/1/2023 - 5/31/2023 Account Type: 5/3 BUSINESS CKG Account Number:

Banking Center: Downtown Owensboro Banking Center Phone: 270-926-4020 Business Banking Support: 877-534-2264

Accou	nt	SI	m	m	M	-

05/01 **Beginning Balance** \$21,044.74

Number of Days in Period

31

Checks

Withdrawals / Debits

\$(400.00)

Deposits / Credits

\$2,600.00

05/31 Ending Balance

\$23,244.74

Analysis Period: 04/01/23 - 04/30/23

Standard Monthly Service Charge

\$0.00

Standard Monthly Service Charge Waived (see below)

\$0.00

Service Charge withdrawn on 05/10/23

\$0.00

Amount

23,244.74

Check

1 check totaling \$400.00

* Indicates gap in check sequence i = Electronic Image s = Substitute Check

Number

Date Paid

Amount 400.00

05/31 1253 i

2 items totaling \$2,600.00

Deposits / Credits		
Date	Amount	Description
05/30	1,000.00	DEPOSIT
05/30	1,600.00	DEPOSIT

Daily	Bal	ance	Su	mma	ry

Date	Amount
05/30	23,644.74

Date	
05/31	

IF YOU USE TREASURY MANAGEMENT SERVICES, PLEASE NOTE THAT WE HAVE UPDATED OUR TERMS & CONDITIONS. GO TO 53.COM/TM-TC TO VIEW.



(SOUTHERN INDIANA) P.O. BOX 630900 CINCINNATI OH: 45263-0900

KENTUCKIANA REGIONAL SERVICE COMMITTEE OF NARCOTICS 117 E 18TH ST # 162 OWENSBORO KY 42303-3752



401

Statement Period Date: 6/1/2023 - 6/30/2023 Account Type: 5/3 BUSINESS CKG Account Number:

Banking Center: Downtown Owensboro Banking Center Phone: 270-926-4020 Business Banking Support: 877-534-2264

Account Summary -

06/01 Beginning Balance

\$23,244.74

Number of Days in Period

30

Checks

Withdrawals / Debits Deposits / Credits

06/30 Ending Balance

\$9,672.06 \$32,916.80

Analysis Period: 05/01/23 - 05/31/23

Standard Monthly Service Charge

\$0.00

Service Charge withdrawn on 06/12/23

\$0.00

Deposits / Credits			2 items totaling \$9,672.06
Date	Amount	Description	
06/26	102.89	DEPOSIT	
06/26	9,569.17	DEPOSIT	
7.5			

Daily Balance Summary	
Date	Amount
06/26	32,916.80

IF YOU USE TREASURY MANAGEMENT SERVICES, PLEASE NOTE THAT WE HAVE UPDATED OUR TERMS & CONDITIONS. GO TO 53.COM/TM-TC TO VIEW.



ACCOUNT SUMMARY

5/3 Business Checking

\$33,416.80

x9267

Available

More Details

Recent Activity

View by Statement

+ 07/03/202	23 Deposit	\$500.00
06/30/202	23 *** LAST STATEMENT BALANCE ***	\$32,916.80
+ 06/26/202	23 Deposit	\$9,569.17
+ 06/26/202	23 Deposit	\$102.89
+ 05/31/202	23 Check # 1253	-\$400.00
+ 05/30/202	23 Deposit	\$1,600.00
+ 05/30/202	23 Deposit	\$1,000.00
+ 04/24/202	23 Deposit	\$79.99
+ 03/27/202	23 Check # 1252	-\$2,000.00

Last Login: 07/09/2023 11:44am ①



KRCNA XXXVII REPORT

July 2023

Dear Family,

Due to inactivity, the committee did not meet last month. We meet again on July 24th. Time is getting closer for KRCNA. We are just eight months away and we are getting excited and anxious. Our service committee has a walk-through for the hotel scheduled in August. Our Merchandise Chair has three local vendors to discuss and choose from. We will be discussing what we will need for our first area fundraiser, which is usually in October. Also...Our theme and logo contest deadline is August 1st. Find the flyer on our Regional Website (Kentuckianana.org) under the Convention Events tab along with the pre-registration flyer which is under the Convention tab.

In Loving Service, Wayne P.

AAA Rent A Space

2731 West 4th Street 1812 E 4th Street/515 Salem Drive Owensboro , KY 42301

PAYMENT RECEIPT

Account Number: 1009641

Tony Jones	RECEIPT ID	PAYMENT DATE	CHANGE DUE	AMOUNT
P.O. Box 33011 Louisville, KY 40232 (270) 929-8703	620302301	7/14/2023	\$0.00	\$106.00

Invoice	Item	Qty Rate	Discount	Subtotal	Tax	Total	Paid
#16226- FC1	LATE_FEE_1 Late Fee \$20 or 20%	\$20.00		\$20.00	\$0.00	\$20.00	\$20.00
#16226	TPP-9 Tenant Property Protection - \$2,000.00 (7/1/2023 - 7/31/2023)	\$10.00		\$10.00	\$0.00	\$10.00	\$10.00
#16226	Unit #W081 Rent Unit W081 - 5x10 (7/1/2023 - 7/31/2023)	\$46.00		\$46.00	\$0.00	\$46.00	\$46.00
#6502	TPP-9 Tenant Property Protection - \$2,000.00 (6/1/2023 - 6/30/2023)	\$10.00		\$10.00	\$0.00	\$10.00	\$10.00
#6502	TPP-9 Tenant Property Protection - \$2,000.00 (5/1/2023 - 5/31/2023)	\$10.00		\$10.00	\$0.00	\$10.00	\$10.00
#6502	TPP-9 Tenant Property Protection - \$2,000.00 (4/1/2023 - 4/30/2023)	\$10.00		\$10.00	\$0.00	\$10.00	\$10.00
						To	otal Paid
Jul 14, 20	023 12:56 PM	Check #125	54				\$106.00

If you have any past due amounts for your storage unit(s), those balances will appear below.

AAA Rent A Space 2731 West 4th Street 1812 E 4th Street/515 Salem Drive Owensboro , KY 42301

INVOICE

Account Number: 1009641

Tony Jones P.O. Box 33011 Louisville, KY 40232 (270) 929-8703

INVOICE ID	INVOICE DATE	DUE DATE
#17819	7/11/2023	7/1/2024

\$778.00

Date	Unit	Item	Qty	Rate	Discount	Subtotal	Tax	Total
7/1/2024	#W081	Rent (7/1/2024 - 7/31/2024)		\$46.00		\$46.00	\$0.00	\$46.00
7/1/2024	#W081	Tenant Property Protection - \$2,000.00 (7/1/2024 - 7/31/2024)		\$10.00		\$10.00	\$0.00	\$10.00
6/1/2024	#W081	Rent (6/1/2024 - 6/30/2024)		\$46.00		\$46.00	\$0.00	\$46.00
6/1/2024	#W081	Tenant Property Protection - \$2,000.00 (6/1/2024 - 6/30/2024)		\$10.00		\$10.00	\$0.00	\$10.00
5/1/2024	#W081	Rent (5/1/2024 - 5/31/2024)		\$46.00		\$46.00	\$0.00	\$46.00
5/1/2024	#W081	Tenant Property Protection - \$2,000.00 (5/1/2024 - 5/31/2024)		\$10.00		\$10.00	\$0.00	\$10.00
4/1/2024	#W081	Rent (4/1/2024 - 4/30/2024)		\$46.00		\$46.00	\$0.00	\$46.00
4/1/2024	#W081	Tenant Property Protection - \$2,000.00 (4/1/2024 - 4/30/2024)		\$10.00		\$10.00	\$0.00	\$10.00
3/1/2024	#W081	Rent (3/1/2024 - 3/31/2024)		\$46.00		\$46.00	\$0.00	\$46.00
3/1/2024	#W081	Tenant Property Protection - \$2,000.00 (3/1/2024 - 3/31/2024)		\$10.00		\$10.00	\$0.00	\$10.00
2/1/2024	#W081	Rent (2/1/2024 - 2/29/2024)		\$46.00		\$46,00	\$0.00	\$46.00
2/1/2024	#W081	Tenant Property Protection - \$2,000.00 (2/1/2024 - 2/29/2024)		\$10.00		\$10.00	\$0.00	\$10.00
1/1/2024	#W081	Rent (1/1/2024 - 1/31/2024)		\$46.00		\$46.00	\$0.00	\$46.00

Date	Unit	Item	Qty	Rate	Discount	Subtotal	Tax	Total
1/1/2024	#W081	Tenant Property Protection - \$2,000.00 (1/1/2024 - 1/31/2024)		\$10.00		\$10.00	\$0.00	\$10.00
12/1/2023	#W081	Rent (12/1/2023 - 12/31/2023)		\$46.00		\$46.00	\$0.00	\$46.00
12/1/2023	#W081	Tenant Property Protection - \$2,000.00 (12/1/2023 - 12/31/2023)		\$10.00		\$10.00	\$0.00	\$10.00
11/1/2023	#W081	Rent (11/1/2023 - 11/30/2023)		\$46.00		\$46.00	\$0.00	\$46.00
11/1/2023	#W081	Tenant Property Protection - \$2,000.00 (11/1/2023 - 11/30/2023)		\$10.00		\$10.00	\$0.00	\$10.00
10/1/2023	#W081	Rent (10/1/2023 - 10/31/2023)		\$46.00		\$46.00	\$0.00	\$46.00
10/1/2023	#W081	Tenant Property Protection - \$2,000.00 (10/1/2023 - 10/31/2023)		\$10.00		\$10.00	\$0.00	\$10.00
9/1/2023	#W081	Rent (9/1/2023 - 9/30/2023)		\$46.00		\$46.00	\$0.00	\$46.00
9/1/2023	#W081	Tenant Property Protection - \$2,000.00 (9/1/2023 - 9/30/2023)		\$10.00		\$10.00	\$0.00	\$10.00
8/1/2023	#W081	Rent (8/1/2023 - 8/31/2023)		\$46.00		\$46.00	\$0.00	\$46.00
8/1/2023	#W081	Tenant Property Protection - \$2,000.00 (8/1/2023 - 8/31/2023)		\$10.00		\$10.00	\$0.00	\$10.00
7/6/2023	#W081	Late Fee \$20 or 20%		\$20.00		\$20.00	\$0.00	\$20.00
7/1/2023	#W081	Rent (7/1/2023 - 7/31/2023)		\$46.00		\$46.00	\$0.00	\$46.00
7/1/2023	#W081	Tenant Property Protection - \$2,000.00 (7/1/2023 - 7/31/2023)		\$10.00		\$10.00	\$0.00	\$10.00
6/1/2023	#W081	Tenant Property Protection - \$2,000.00 (6/1/2023 - 6/30/2023)		\$10.00		\$10.00	\$0.00	\$10.00
5/1/2023	#W081	Tenant Property Protection - \$2,000.00 (5/1/2023 - 5/31/2023)		\$10.00		\$10.00	\$0.00	\$10.00
4/1/2023	#W081	Tenant Property Protection - \$2,000.00 (4/1/2023 - 4/30/2023)		\$10.00		\$10.00	\$0.00	\$10.00

Send Payments To: AAA Rent A Space 2731 West 4th Street Owensboro, KY 42301 Subtotal \$778.00

Tax \$0.00

Total \$778.00

Payments Received \$0.00

Balance \$778.00

ATRNA RCM Report July 2023

Dear Region,

Our Area is currently in full swing with lots of participation from the homegroups. Our activities committee has taken off and is currently wrapping up plans for a NA Prom on July 22, 2023, at Scales Lake Pavilion in Boonville Indiana from 6-10. Tickets are \$10 apiece. If interested contact me and I can get you in touch with someone selling them.

Overall, with the other subcommittees we could use a little more participation, but they are trucking along and being of service the best they can!

Eric H is joining us today as our RCMA for the first time and will be taking over my roll as RCM soon, so please welcome him as I know you will.

We are prepared to vote for RDA position today, and on the motions for the P&P committee.

In loving Service,

Sarah R



SOUTH CENTRAL KENTUCKY AREA OF NA

RACHEL W RCM DEBRA C RCMA

Bowling Green, KY rwheat270@gmail.com 270-784-5003

RCM REPORT 07/16/23

REGIONAL REPORT FROM SCKANA

07/16/23

Greetings Family!

We are excited for the continued KRCNA planning opportunities for SCKANA. Our website, as always is up-to-date with the latest area events, and celebrations. We have added two morning meetings on Tues/Thurs at 9am as well as our 1pm on Wed & Sat. Both day time options are growing in number.

The policy sub-committee meeting will meet the last Sunday of August 8/27 at 1pm. I will send a zoom reminder closer to time.

In loving service,

Rachel J RCM South Central Kentucky Area of NA



HOTEL

615-895-5555

Hilton DoubleTree

1850 Old Fort Parkway

Murfreesboro, TN 37129

Room Block Code: SZF (\$119)

Saturday/Sunday Zoom Link: 819 5445 8994

Passcode: 121212

PR for Professionals on Friday
Workshops: MAT/DRT,
Unity in Service, Follow-up to WSC

SZF Business: Regional Reports, Old & New Business and More on Saturday and Sunday

Contacts: Vince B (423-558-9062/rd@natennessee.org)

Greg V (951-337-0527/ad@natennessee.org)