

COUNCIL OF NEIGHBORHOOD ASSOCIATIONS
AGENDA

December 19, 2001
McCloskey Room; 7:00 p.m.

- 7:00 Call to order
- Approval of minutes
- Treasurer's Report and Finance update (Lazarus Coupons, Kroger Certificates, Friends of CONA letter, financial goal set in HAND agreement)
- Budget Approval for 2002
- Report on meeting with HAND
- 7:45 OLD Business
- Report on NIF
- Report on December 8 Workshop
- Advocacy Issues
Growth Policies Plan Update
Landlord Proposal
- 8:30 NEW Business
- Neighborhood Concerns to be reported
- 8:50 Announcements

Next meeting: January 16
Mediation Training for CCRP and VORP is occurring in January (10, 11, 12). If interested, contact Amy Dowell, vorp@bloomington.in.us or in CCRP, contact Lisa-Marie Napoli at ccrp@bloomington.in.us.

CONA

Council of Neighborhood Associations

Treasurer's Report

November 14, 2001

Checking Balance- October 15, 2001 **\$1025.44**

Expenses:

10/22/01	Bloomington Paint & Wallpaper	\$982.13
10/31/01	Angie Robertson	242.21
10/31/01	Terri Inskip	105.41
11/06/01	Program Manager-23.5	188.00
11/06/01	Ameritech	28.35
11/10/01	Bloomington Paint & Wallpaper	42.46

Deposits:

10/05/01	Kroger coupon	100.00
10/22/01	Transfer from savings	1134.62
10/29/01	Transfer from savings	1134.62
10/31/01	City of Bloomington (for V.Provine)	90.00
Balance:		\$1896.12
Savings Account:		\$5275.36
10/22/01	Transfer out	-1134.62
10/29/01	Transfer out	-1134.62
Interest: 10/30/01		4.87

Balance: **\$3010.99**

Gateway project -\$175.30

Our savings - \$2835.69

Total: **\$4731.81**

Restricted Funds:	\$2000.00	2 nd Quarter HAND Grant
	2500.00	3 rd Quarter HAND Grant
	2500.00	4 th Quarter HAND Grant

Jan Bulla-Baker *Treasurer*