

COUNCIL OF NEIGHBORHOOD ASSOCIATIONS

September 15, 2004

AGENDA

- 1. Approval of Meeting Minutes from August 18, 2004**
- 2. Treasurer's Report**
- 3. Executive Director's Report – Ange Cahoon
Regional Neighborhood Conference – Attendees and Car Pooling**
- 4. Membership Committee – Craig Harvey**
- 5. Planning Committee Report – Jack Baker**
- 6. "Single Family Neighborhood Districts" – Zoning Proposal – Mark Hooker**
- 7. Henderson/Atwater Intersection – Richard Carr**
- 8. Kirkwood Avenue Proposal – David Walter**
- 9. Relevant Continuing Education Courses at IU – Mark Hooker**
- 10. New Business and Reports from Neighborhood Associations**
- 11. Adjournment**

Upcoming CONA Meetings

Planning Committee: September 29 at Noon in Kelly Conference Room

Executive Committee: October 13 at 5:30 PM at Fairview United Methodist Church

Next CONA meeting: October 20 at 7:00 PM in McCloskey Conference Room

Executive Committee Retreat – proposed dates Oct 16 or 30

Council of Neighborhood Associations Balance Sheet

As of September 30, 2004

Sep 30, 04

ASSETS

Current Assets

Checking/Savings

Checking 2,359.16

Savings 17,507.12

Total Checking/Savings 19,866.28

Other Current Assets

Inventory Asset -1,187.50

Total Other Current Assets -1,187.50

Total Current Assets 18,678.78

TOTAL ASSETS 18,678.78

LIABILITIES & EQUITY

Liabilities

Current Liabilities

Other Current Liabilities

Bryan Park 40.83

CAPE 6,678.62

HAND 300.00

Waterman 251.87

Total Other Current Liabilities 7,271.32

Total Current Liabilities 7,271.32

Total Liabilities 7,271.32

Equity

Opening Bal Equity 3,857.85

Retained Earnings 6,967.87

Net Income 581.74

Total Equity 11,407.46

TOTAL LIABILITIES & EQUITY 18,678.78