

Council of Neighborhood Associations

Meeting Agenda
12/10/19 7:00 PM
Hooker Room City Hall

CONA Agenda

- Call to order
- Introductions
- Approval of minutes
- Treasurer's Reports
- Neighborhood announcements and issues
- Hospital reutilization activities

Executive Committee Agenda

- Meeting day and time
 - Recruiting more neighborhood leaders to CONA
 - Communications and social media
 - Possible bylaws changes
 - Other
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TREASURER'S REPORT

October, 2019

CONA Checking-Beginning Balance	\$ 562.99
Deposit *	<u>\$2350.00</u>
Ending Balance	\$2912.99

CONA Savings-Beginning Balance	\$2023.01
Interest	<u>\$.52</u>
Ending Balance	\$2023.53

Green Acres Neighborhood Assn. Savings	
Beginning Balance	\$ 246.85
Interest	<u>\$.06</u>
Ending Balance	\$ 246.91

Eastern Heights Neighborhood Assn.	\$ 227.88
Interest	<u>\$.06</u>
Ending Balance	\$ 227.94

- Anonymous donation Check #227 for \$2342.25 was sent 10/23 but has not cleared as of Oct.31

TREASURER'S REPORT

November, 2019

CONA Checking-Beginning Balance	\$2912.99
Check # 227	<u>\$2342.25</u>
Ending Balance	\$ 570.74
CONA Savings-Beginning Balance	\$2023.53
Interest	<u>\$.50</u>
Ending Balance	\$2024.03
Green Acres Neighborhood Assn. Savings	
Beginning Balance	\$ 246.91
Interest	<u>\$.06</u>
Ending Balance	\$ 246.97
Eastern Heights Neighborhood Assn.	
Interest	<u>\$.06</u>
Ending Balance	\$ 228.00