

United Neighborhoods of Evansville, Inc.

Neighborhood Associations working together to preserve, enhance, and promote the Evansville and area neighborhoods.

320 SE Martin Luther King Jr Blvd., Suite B, Evansville, IN 47713 | (812) 428-4243

General Membership Meeting
C. K. Newsome Community Center
Thursday, March 24, 2022
6:30-8:00 p.m.

AGENDA

6:30 - Welcome/Call to Order

Katie Coomes

Pledge of Allegiance

Brent Jackson

Approval of Minutes from February 24 Meeting

Linda Jones

Treasurer Report

Judy Kurth

Senior Vice-President Report

Brent Jackson

EFD Report

Kevin Shelley

EPD Report

Linda Jones

Speaker:

Mendy Poole, Youth Build, Program Director

President's Comments

Katie Coomes

UNOE Announcements

8:00 - Adjournment

****Next Board Meeting – April 20, 2022****
4:00pm – EVPL Annex, Training Room

****Next General Meeting**** April 28, 2022 – 6:30 pm

United Neighborhoods of Evansville, Inc. Profit & Loss

Cash Basis

January through February 2022

Donations/Grants 5,012.50 0.00 5,0	Jan 22 Feb 22 TOTAL		
Donations/Grants			
Donations/Grants 5,012.50 0.00 5,0	9,000.00 0.00 9.000.00	City Contract	
Membership dues -neighborhoods Other Income 75.00 1.70 0.00 1.54 Total Income 14,089.20 1.54 14,000 Expense Equip. Repair/Maintenance 97.57 130.25 2 Lease-direct 169.88 169.88 3 Misc expenses 59.63 0.00 0 Office Supplies 265.57 211.10 4 Payroll Gross Wages Payroll Taxes/ Benefits 2,827.50 2,958.75 5,76 Payroll Taxes/ Benefits 226.81 235.09 46 Phone/Internet Expense 94.30 94.10 18 Postage, shipping, delivery Professional fees 46.80 0.00 4 Rent Expense Subscriptions/Dues 473.00 473.00 94 Total Expense 4,505.06 4,681.80 9,18			
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