

Northgate Park Neighborhood Association Board Meeting Minutes

February 20, 2020 7 to 7:30 PM

Via Google Hangouts

Board Members: Bernie Page, Deb Hawkins, Ian Pond, Kara Andrade, Mike Shiflett

7 pm: Welcome and Introductions:

Approval of January Minutes: tabled till next month

Accept Treasurer's Report accepted

February NPNA meeting

Report period:	Jan 1st 2020 -Jan 31st 2020				
Fiscal period:	April 1st 2019 - March 31st 2020				
Memberships:	91 Current, since April 1st				
	8 Pre-paid for 2020				
					Total
Operating fund:	Contingency fund				
Beginning balance	2162.78	Beginning balance	4200.74		6363.52
Income	123	Income	4.78		127.78
Expenses	1.27	Expenses	0		1.27
Transfers	0	Transfers	0		
Ending balance	2284.51	Ending balance	4205.52		6490.03

Since the bad weather caused the meeting to be changed to an internet meeting via Google hangouts, the meeting was shortened.

NPNA Budget tabled till next month

Mike will ask general list serve if anyone wants to head up the annual egg hunt.

Moved by Ian to renew the Hostgator registration fee for three years at a cost of \$250.20 Seconded and passed.

Announcements:

March 14th Park clean up

March 19th NPNA meeting

March 26th Season opening Food Truck Rodeo

April 16th NPNA meeting

April 23rd Food Truck Rodeo

May 21st NPNAS meeting

Aug 4 National Night Out

May 28th Food Truck Rodeo

May 31st - Park's 80th anniversary

March 14th-21st - Creek Week throughout Durham

April 19th Little Sweep on Ellerbe Creek

Adjournment 7:30 pm