

Northgate Park Neighborhood Association Board
September 16, 2021
Zoom Meeting
[Registration Link](#)

Board Members

Lorelle Babwah, Keith M. Cochran, Tiffany Frye, Sue Gilbertson, Kari Grace, Marty Jorgensen, Alice Kolacinski, Tom Melby, Eli Meyerhoff, Eric Miller, Madeleine Pabis, Bernie Page, Devon Pelton, Ian Pond, Dwayne Taylor

Call to order

Administrative:

- Minutes from August 2021
- Treasurer's report August 2021
 - Report period: August 1st 2021-August 31st 2021
 - Fiscal period: April 1st 2021 - March 31st 2022

Memberships:	82	Current, since April 1st
	00	Pre-paid for 2022

Operating fund:	
Beginning balance	2530.69
Income	378.00
Expenses	258.59
Transfers	0.00
Ending balance	2650.10

Contingency fund	
Beginning balance	4229.18
Income	0.68
Expenses	0.00
Transfers	0.00
Ending balance	4229.86

Announcements:

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Old business:

- Yard Sale

New business:

Committee Reports:

- Development
- Communications
 - Logo update
 - Membership mailing list

Hearing from our neighbors:

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To be recorded in the minutes:

- September 5th - Motion to “allow Farrah to proceed with scheduling a bonus food truck pop-up – moved, seconded, quorum establish, passed
- August 29th - Motion to “increase the printing budget for this edition from \$300 to \$450 to allow an 8 page translated edition” - moved, seconded, quorum establish, passed

Adjourn