

Northgate Park Neighborhood Association Board
November 18, 2021
Civitan Club on Glendale

Board Members

President Keith M.Cochran , Vice-president Dwayne Taylor, Treasurer Ian Pond, Secretary Bernie Page, At large members: Alice Kolacinski, Eric Miller, Kari Grace,

Call to order 7:00 pm

Administrative:

- Minutes from October 2021 approved
- Treasurer's report October 2021 approved
 - Report period: September 1st, 2021-September 30th, 2021
 - Fiscal period: April 1st, 2021 - March 31st, 2022

Memberships:	104	Current, since April 1st
	00	Pre-paid for 2022

Operating fund:	
Beginning balance	2606.62
Income	469.00
Expenses	328.05
Transfers	0.00
Ending balance	2743.57

Contingency fund	
Beginning balance	4230.52
Income	0.65
Expenses	0.00
Transfers	0.00
Ending balance	4231.17

Old business:

- Luminaries Supplies at Kari's house, she has a draft for the newsletter
- Pumpkin Carving Contest 20 participants

New business:

- Board newsletter contributions/articles
 - Neighborhood heroes – Sue
 - **Motion:** The minutes will formerly recognize officers by listing officer, identifying the office, then at large members and then guests/speakers Motion carried unanimously

Committee Reports:

- Communication Committee
 - Logo #4 was favorite. Send it back to artist, suggest adding a cottage, then the board will decide and hope that the logo will last for a number of years.

Adjourn 7:24 pm