

Northgate Park Neighborhood Association Board Minutes
July 21, 2022, 7:00 PM
Civitan Club on Glendale

Board Members

Dwayne Taylor (President), Eric Miller (Vice President), Kari Grace (Secretary), Ian Pond (Treasurer), and Alice Kolacinski

Call to order: 7:02pm

Administrative:

- Minutes from June 2022 – accepted
- National Night Out update - Kari to reach out to Mike for update
- The [Durham Neighborhood Improvement Services](#) matching grant program deadline is Aug. 15th
 - Opportunity shared to Listserv earlier in the day on July 21st
- Appoint organizer for Yard Sale and set date before newsletter is published
 - Kari will lead organization for the Yard Sale.
 - Date to be Saturday, October 1st. Rain date to be Saturday, October 8th.
- The Executive Director of Ellerbe Creek Watershed Association, Rickie White, would like to come to a future meeting and discuss all things Ellerbe Creek with us. Updates, questions etc.
 - Ian to check schedule for future meetings this fall

Announcements:

- Durham Transit Plan has draft out for [public feedback](#) – due August 19th

Old business:

- None

New business:

- None

Committee Reports:

- None

Hearing from our neighbors:

- None

To be recorded in the minutes:

- Financial Report

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|-------------------|----------------------------------|--------------------------|---------|---------|
| Report period: | June 1st 2022-June 30th 2022 | | | |
| Fiscal period: | April 1st 2022 - March 31st 2023 | | | |
| Memberships: | 57 | Current, since April 1st | | |
| | 0 | Pre-paid for 2023 | | |
| | | | | Total |
| Operating fund: | | Contingency fund | | |
| Beginning balance | 2375.72 | Beginning balance | 4236.66 | 6612.38 |
| Income | 44.39 | Income | 1.39 | 45.78 |
| Expenses | 207.17 | Expenses | 0.00 | 207.17 |
| Transfers | 0.00 | Transfers | 0.00 | |
| Ending balance | 2211.55 | Ending balance | 4238.05 | 6449.60 |

Adjourn: 7:35pm