

Northgate Park Neighborhood Association Board
October 20, 2022, 7:00 PM
Civitan Club, 2510 Glendale Avenue

Board Members

Dwayne Taylor (President), Eric Miller (Vice President), Kari Grace (Secretary), Alice Kolacinski, Keith Cochran, and Bernie Page

Call to order

- The meeting was called to order at 7:01pm

Administrative:

- Minutes from September 2022 were approved.
- The September 2022 Treasurer's report, as circulated via email, was accepted.

Announcements:

- None

Old business:

- Neighborhood grant – no updates
- Luminaries – will take place on Sunday, December 11, 2022. The rain date will be Sunday, December 18, 2022.

New business:

- Discussion of donation to help jump start the community garden – Board will ask for a proposal and budget request from the community garden group for review and consideration
- Discussion of Halloween – Pumpkin Carving Competition is scheduled for Saturday, October 29, 2022 from 3-5pm at the Lavender House. Will bring chalk to event as well.

Committee Reports:

- Newsletter – no update
- Food trucks – next Food Truck Rodeo is scheduled for Thursday, October 27, 2022.

Hearing from our neighbors:

- None

To be recorded in the minutes:

- September 2022 Treasurer's report

Report period: Sept 1st 2022-Sept 30th 2022

Fiscal period: April 1st 2022 - March 31st 2023

Memberships: 70 Current, since April 1st

0 Pre-paid for 2023

Operating fund:	Contingency fund:	Total:
Beginning balance \$2485.41	Beginning balance \$4242.19	\$6727.60
Income \$105.83	Income \$2.83	\$108.66
Expenses \$433.61	Expenses \$0.00	\$433.61
Transfers \$0.00	Transfers \$0.00	
Ending balance \$2154.80	Ending balance \$4245.02	\$6399.82

Adjourn

- Motion to adjourn by Keith and seconded by Bernie. The meeting adjourned at 7:16pm.