

Northgate Park Neighborhood Association Board
 January 16, 2025, 7:00 PM
 Civitan Club – Glendale Ave

Board Members

Keith M Cochran (President), Kari Grace (Vice President), Eric Miller (Treasurer), Claire Alexander Smith (Secretary), Alice Kolacinski, Andrea Davis, Charlie Smith, Dwayne Taylor, Lisa Boggs, Nancy Kneepkens

Call to order

Hearing from our neighbors / Open discussion:

- Tom Dawson, RLA, AICP, Principal Planner, Durham Parks & Rec – Northgate Park Meadow, what it is, and how our community can be involved

Administrative:

- Minutes from September 2024
- Minutes from October 2024
- Minutes from November 2024
- Monthly Finance Summary November 2024

Report period:	Nov 1 2024 - Nov 30 2024		
	April 1st 2024 - March 31st		
Fiscal period:	2025		
Memberships:	Current, since Feb 451st		
Operating fund:		Contingency fund	Total
Beginning balance	2966.91	Beginning balance	5421.97
Income	28.00	Income	34.26
Expenses	201.81	Expenses	201.81
Transfers		Transfers	0.00
Ending balance	2793.10	Ending balance	5254.42

Monthly Finance Summary December 2024

Report period:	Dec 1 2024 - Dec 31 2024		
	April 1st 2024 - March 31st		
Fiscal period:	2025		
Memberships:	Current, since Feb 47 1st		
Operating fund:		Contingency fund	Total
Beginning balance	2793.10	Beginning balance	5254.42
Income	38.00	Income	43.44
Expenses	2.11	Expenses	2.11
Transfers	0.00	Transfers	0.00
Ending balance	2828.99	Ending balance	5295.75

Committee Reports:

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Old business:

- Luminaries (All)

New business:

- Budget approval (Eric)
- Events Calendar
 - Egg Hunt 4/12/25?
 - Annual Meeting 5/17/25?
 - Chalk Walk in the Park 9/25/25?
 - National Night Out 10/7/2025
 - Yard Sale 10/11/25?
 - Luminaries 12/13/25
- Newsletter Calendar?

Announcements:

Open discussion:

To be recorded in the minutes:

Adjourn