

June 9, 2021

Original Northwood Association

Open Board Meeting

June 2021

1. NED commander, Major Steven Hohman
 - a. Major Steven Hohman joins the North East District as new commander, coming to us with 22 years of experience as a detective working in homicide. Major Hohman grew up in the North East District.
 - b. The recent carjackings in the central district show no pattern or typical MO.
 - c. There is a citywide outreach to businesses to identify red flags for robbery.
 - d. Guidance for neighbor's: Install surveillance cameras, keep porch lights on, look out for each other; share suspicious videos with police department (e.g., checking car handles would be a 911 call in progress situation or Metro Crime Stoppers for anonymous tips) - These tips can drive increased patrolling.
 - e. Contact info: Steven.hohman@baltimorepolice.org; 443-681-0417

2. Review & Approve May Meeting Minutes
 - a. May Minutes approved.

3. President's Report
 - a. Review of GNCA financial report

4. Vice President's Report
 - a. Planning email outreach and one on one conversations with the nominating committee in preparation for upcoming elections.

5. Treasurer's Report
 - a. [ONA Treasurer Report 2021-05 may corrected.pdf](#)
 - b. Ten new households paid dues this month bringing us up to 43% neighborhood participation. Southview has the highest participation rate.
 - c. Our Wine & Cheese night brought in \$810, most of which went to cover expenses of the evening.

6. Covenant Chair

- a. [June 9, 2021_OPEN SESSION_Covenant Chair Report.docx](#)
 - b. Slow month, only four new applications received
 - c. Loch Raven 3912 - non-compliant fence was moved
7. Communications Chair
- a. Planning meeting with President to finalize newsletter
8. Maintenance Chair
9. Safety Chair
- a. Mirror Project Update -neighbors have been responding. There is a request for a written proposal. Two of the notified neighbors have already agreed.
10. Social Chair
- a. Wine & Cheese was a big success with 40+ attendees
 - b. Garage Sale will be hosted August 7th, one week before our next dumpster day
 - c. Food trucks are continuing
 - d. Kid's Movie Night - August, end of summer celebration
 - e. Early September picnic even to boost votes
 - f. Blocktoberfest - October

Open floor:

Round hill/Argonne - Safe Streets

Need to address speed on Loch Raven & The Alameda

Solar panels/roof shingles (Tesla slate) - we do allow solar panels

Original Northwood Association Treasurer's Report, June 2021

A. SUMMARY OF DUES PAYMENTS

Street	# of Houses	2020 DUES PAID (thru Sep 2020)		2021 DUES PAID thru 30 June 2021		
		Cumulative (corrected)	%	Cumulative	%	Current
Argonne	50	22	44%	20	40%	1
Deepwood	37	21	57%	21	57%	0
Eastview	10	5	50%	3	30%	0
Havenwood	19	12	63%	9	47%	1
Kelway	16	4	25%	5	31%	0
Loch Raven	15	8	53%	6	40%	0
Northview	70	34	49%	30	43%	1
Roundhill	33	17	52%	18	55%	0
Roundtop	8	3	38%	3	38%	0
Southview	39	17	44%	25	64%	1
The Alameda	57	17	30%	15	26%	1
Westview	41	23	56%	18	44%	0
Totals	395	183	46%	173	44%	5

B. CURRENT MONTH BANK RECONCILIATION

Bank beginning balance (Checking & Savings combined)

\$22,954.30

Revenues

2021 Dues	\$200.00
Administrative	\$0.11
Social	\$165.00
Maintenance	

Dues received
Interest earned
Wine Social

Total Revenues

\$365.11

Expenses

Administrative	
Communications	\$228.96
Covenant	
Maintenance	\$425.00
Safety	
Social	\$1,342.80
Contingency	

Annual payment for Squarespace website
Various maintenance of common spaces (mow, weed, mulch)
Wine and Cheese, Garden Walk expenses

Total Expenses

\$1,996.76

Ending balance :

\$21,322.65

Bank ending balance :

Checking: \$ 8,236.95

Total: \$ 21,322.65 (Confirmed)

Savings: \$ 13,085.70

C. YEAR-TO-DATE BUDGET ANALYSIS (FY 2021 running OCTOBER - SEPTEMBER)

Category	BUDGET / ANTICIPATED		ACTUALS		NET (Budget minus Actual)
	Expenses	Revenues, Reimb.	Expenses	Revenues, Reimb.	
Current Year Dues		\$7,200 revenue	\$0.00	\$6,086.73	(\$1,113.27)
Administrative	(\$100)	\$0	(\$264.30)	\$345.39	\$181.09
Communications	(\$500)	\$0	(\$228.96)	\$0.00	\$271.04
Covenant	(\$2,000)	\$2,000 reimb.	(\$5,763.55)	\$1,950.00	(\$3,813.55)
Maintenance	(\$5,000)	\$5,000 reimb.	(\$8,801.67)	\$8,567.00	(\$234.67)
Safety	(\$200)	\$0	\$0.00	\$0.00	\$200.00
Social	(\$3,000)	\$2,000 revenue	(\$2,491.05)	\$825.00	(\$666.05)
Contingency	(\$100)	\$0	\$0.00	\$0.00	\$100.00
Totals	(\$10,900)	\$16,200	(\$17,549.53)	\$17,774.12	(\$5,075.41)