

Northgate Park Neighborhood Association Board
August 21, 2025, 7:00 PM
Civitan Club – Glendale Ave

Board Members

Keith M Cochran (President), Kari Grace (Vice President), Alice Kolacinski (Secretary), Andrea Davis, Dwayne Taylor, Emmy Grace

Also attending: Joel Ross

Call to order

Hearing from our neighbors:

Joel Ross reported on his efforts to help citizens to register to vote

Administrative:

- Minutes from June 2025 – reviewed, returned for corrections
- Minutes from July 2025 – Not reviewed
- Monthly Finance Summary, July 2025

Report period:	July 1st 2023-July 31st 2025			
Fiscal period:	April 1st 2025 - March 31st 2026			
Memberships:	72 Currently, since March 1st, 2025			
Operating fund:		Contingency fund		Total
Beginning balance	2717.18	Beginning balance	2493.49	5210.67
Income	699.00	Income	4.37	703.37
Expenses	28.73	Expenses	0.00	28.73
Transfers		Transfers	0.00	
Ending balance	3387.45	Ending balance	2497.86	5885.31

Committee Reports:

- Park Appearance Committee – (Keith) Keith announced that Glendale Street steps to park had been scheduled for repair in September.

Old business:

- Garden Tour – Garden Club Intro – (Alice) Inquiries have been made
- Dog Adoption at Food Truck Rodeo – (Kari) Inquiries have been made

New business:

- Neighborhood Potluck – (All) – tabled til next meeting

Announcements:

Open discussion:

To be recorded in the minutes:

Adjourn