

Northgate Park Neighborhood Association Board  
September 18, 2025, 7:00 PM  
Civitan Club – Glendale Ave

**Board Members**

Kari Grace (Vice President), Eric Miller (Treasurer), Alice Kolacinski (Secretary), Andrea Davis, Charlie Smith, Claire Alexander Smith, Emmy Grace, Finn Katz

Also attending – Hayden Coble

**Call to order**

**Hearing from our neighbors:**

**Administrative:**

- Minutes (various) - approved
- Monthly Finance Summary, August 2025

Report period:	Aug 1 - Aug 31, 2025			
Fiscal period:	April 1st 2025 - March 31st 2026			
Memberships:	76 Current, since March 1, 2025			
				Total
Operating fund:		Contingency fund		
Beginning balance	3445.45	Beginning balance	2497.86	5943.31
Income	445.00	Income	4.40	449.40
Expenses	250.00	Expenses	0.00	250.00
Transfers	0.00	Transfers	0.00	
Ending balance	3640.45	Ending balance	2502.26	6142.71

**Committee Reports:**

- Finance Committee
  - Payment system exploration follow-up / Square / Membership Group – (Eric / Emmy / Charlie) Eric, Emma, and Charlie are still investigating possible online accounts to replace Paypal. They plan to present their findings and recommendations at the next meeting. The committee is considering factors such as transaction fees, ease of use, and security.
  - Clarity on NPNA Nonprofit status –Alice shared information that Northgate Park Neighborhood Association has been listed as an official organization with the NC Secretary of the State’s office since 1988 when the association was created. Since 2014, Carol Henderson is our registered officer. No Federal submission for EIN
- Park Appearance Committee
  - Park Clean-ups – scheduled 10:00, second Sunday of every third month – March, June, September, December, added to web calendar (Keith)
- National Night Out – (Finn) Finn Katz provided information about the NNO event October 7, 2025. A table will be set up for the NPNA board. Eric will provide ice cream

**Old business:**

- Garden Tour – Garden Club Intro – (Alice)
- Dog Adoption at Food Truck Rodeo – (Kari) still in exploratory phase

**New business:**

- Neighborhood Potluck – (All) A Neighborhood Potluck to be held at Civitan Clubhouse in January was considered

**Announcements:**

**Open discussion:**

**To be recorded in the minutes:**

**Adjourn**