

Northgate Park Neighborhood Association Board
July 16, 2026, 7:00 PM
Civitan Club – Glendale Ave

Board Members

Keith M Cochran (President), Kari Grace (Vice President), Eric Miller (Treasurer), Alice Kolacinski, Andrea Davis, Charlie Smith, Claire Alexander Smith, Dwayne Taylor, Emmy Grace, Finn Katz, Stephanie Rosner, Joel Ross, Stephanie Rosner, Sue Gilbertson

Call to order

Hearing from our neighbors:

Administrative:

- Minutes April, May, 2026
- Monthly Finance Summary, April, May, June 2026

Report period:	April 1 - 30, 2026				
Fiscal period:	Jan 1 2026 - Dec 31 2026				
Memberships:	35				
	First Horizon	PayPal	Self Help		Total
Beginning balance	1715.91	448.51	2530.03		4694.45
Income	796.31	313.00	3.37		1112.68
Expenses	411.02	10.36	0.00		421.38
Transfers	0.00	-681.31	0.00		-681.31
Ending balance	2101.20	69.84	2533.40		4704.44

Report period:	May 1 - 31, 2026				
Fiscal period:	Jan 1 2026 - Dec 31 2026				
Memberships:	36				
	First Horizon	PayPal	Self Help		Total
Beginning balance	2101.20	69.84	2533.40		4704.44
Income	20.00	88.00	3.44		111.44
Expenses	25.00	3.61	0.00		28.61
Transfers	0.00	0.00	0.00		0.00
Ending balance	2096.20	154.23	2536.84		4787.27

Report period:	June 1 - 30, 2026				
Fiscal period:	Jan 1 2026 - Dec 31 2026				
Memberships:	39				
	First Horizon	PayPal	Self Help		Total
Beginning balance	2096.20	154.23	2536.84		4787.27
Income	0.00	93.00	3.34		96.34
Expenses	312.48	3.75	0.00		316.23
Transfers	0.00	0.00	0.00		0.00
Ending balance	1783.72	243.48	2540.18		4567.38

Committee Reports:

- Summer Newsletter Ads / Sponsorship (Emmy)
- Food Truck Rodeo (Finn)

Old business:

- NPNA Secretary (All)

New business:

- Community Market (Stephanie)
- Insurance (Keith)
- National Night Out (Keith)

Announcements:**Open discussion:****To be recorded in the minutes:**

Keith Cochran proposed an online motion that "*that the Board approve a 3 month pilot test for a Northgate Park Community Market beginning in Jul 2026, held once a month on a Sunday, with the following dates planned: July market Sunday 7/12 9:00 am - 12:00 pm; August market Sunday 8/9 9:00 am - 12:00 pm; September market Sunday 9/13 9:00 am - 12:00 pm.*"

Motion seconded by Joel Ross. Quorum established; motion passed during online voting period.

Adjourn