

Northgate Park Neighborhood Association Board
September 17, 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 August 2026
- Monthly Finance Summary, August 2026

Report period:	Aug 1 - Aug 31, 2026				
Fiscal period:	Jan 1 2026 - Dec 31 2026				
Memberships:	49				
	First Horizon	PayPal	Self Help		Total
Beginning balance	1783.72	342.42	2543.50		4669.64
Income	295.00	103.00	3.42		401.42
Expenses	0.00	4.06	0.00		4.06
Transfers	0.00	0.00	0.00		0.00
Ending balance	2078.72	441.36	2546.92		5067.00

Committee Reports:

- Summer Newsletter Ads / Sponsorship (Emmy)
- Food Truck Rodeo (Finn)
- Yard Sale (Kari)
- National Night Out (Keith)

Old business:

New business:

Announcements:

Open discussion:

To be recorded in the minutes:

Adjourn