



Agenda | May 19, 2025

Attendees: Charlie, Doug, John, Phyllis, Janice, Brandi, Jennifer,

- Welcome (Robert)
 - Call to order at 7:09 pm
- Approval of April Meeting Minutes (Brandi)
 - [April Meeting Minutes](#) (click on the link to see)
 - John calls for a motion to approve, Janice seconds, all approve
- Treasurer Report (Doug)
 - \$5,866.00 in the bank
 - Spring Celebration - almost closed out, still need to get info from College Park for reimbursement
 - John calls for a motion to approve, Robert seconds, all approve
- Membership Committee Report
 - Block Captains - need a meeting soon
 - Ideas | co-block captains for backup | could they have multiple meetings to accommodate for all | maybe virtual | a little snack might help also | block captains to report new people who move in
- Upcoming Events
 - Porch Crawl
 - June 7th | Tiki Bar, Dive Bar & Sports Bar
 - Flag Program | Next Deployment - Memorial Day
 - Next deployment Saturday May 24th | Need help on Horizon & Sundial
- Newsletter (April)



- Trying to send on the 1st of June (Need by the 29th)
 - YOTM | Porch Crawl | Crime Patrol | Community Engagement
 - Possible Listing Block Captain - at least name
- Social Media (Jennifer)
 - Needing a centralized person to possibly organize types of Social Media and what needs to be posted.
 - How can we connect FB to IG
 - How do we grow FB before growing IG
- New Business (Robert)
 - Dates for Dues & Flag Program
 - Do we need meetings in June and/or July?
- Meeting Adjourn at:
 - 8:15pm



North College Park Treasure Report

5/14/2025

Balance \$5,866.74

Category	1/1/2025- 3/31/2025	4/1/2025- 5/14/2025	OVERALL TOTAL
INFLOWS			
Dues	4,044.36	467.96	4,512.32
Income Flag Placement	295.00	0.00	295.00
TOTAL INFLOWS	4,339.36	467.96	4,807.32
OUTFLOWS			
Events			
Spring Celebration	0.00	28.00	28.00
TOTAL Events	0.00	28.00	28.00
Membership			
Annual Member Event	923.40	0.00	923.40
Flag Lease	2,540.00	700.00	3,240.00
Gift Baskets	0.00	44.77	44.77
Website	182.38	25.00	207.38
TOTAL Membership	3,645.78	769.77	4,415.55
TOTAL OUTFLOWS	3,645.78	797.77	4,443.55
OVERALL TOTAL	693.58	-329.81	363.77