



Agenda | October 20, 2025

Attendees: John, Phyllis, Robert, Janice, April, Brandi, Charlie, Farrah, Doug

- Welcome (Robert)
 - Call to order at 7:05
- Approval of September Meeting Minutes (Brandi)
 - [September Meeting Minutes](#) (click on the link to see)
 - John moved to approve the minutes, Charlie, Second, all in favor everyone else
- Event Recap
 - National Night Out (NNO)
 - Glows | Food, music, promotions, photo booth, expenses
 - College Park had 100, Town North had almost 50.
 - Grows | More volunteers for setup & clean up (a little more focus on clean up), focus on community joining for membership, lighting around tables, review timeline of events (Firetruck, drum line, door prizes, etc...)
- Treasurer Report (Doug)
 - Dues are down half from the time period from last year, however; not overall for the number of membership for the year
 - NNO cost about \$414
 - Square Initiation Cost - \$51
 - Donation (Jess Harmen & Block Captains gift cards)\$477
- Membership Committee Report (Farrah)
 - New Member Strategies
 - Social Media
 - Signage



- Special eMails
- Role of Block Captains
- Newsletter (April)
- Social Media (Jennifer)
- New Business (Robert)
 - Hot Chocolate | Setup & Promotion
 - Annual Meeting Date
 - Payment Options
 - Website
 - Flag Options



North College Park Treasure Report

10/14/2025

Balance \$5,869.97

Category	1/1/2025- 3/31/2025	4/1/2025- 6/30/2025	7/1/2025- 9/30/2025	10/1/2025- 10/20/2025	OVERALL TOTAL
INFLOWS					
Dues	4,044.36	818.84	187.14	105.53	5,155.87
Income Flag Placement	295.00	0.00	0.00	588.75	883.75
TOTAL INFLOWS	4,339.36	818.84	187.14	694.28	6,039.62
OUTFLOWS					
Events					
Block Party	0.00	-28.15	-88.22	0.00	-116.37
National Night Out	0.00	0.00	307.17	75.36	382.53
Spring Celebration	0.00	38.51	0.00	0.00	38.51
TOTAL Events	0.00	10.36	218.95	75.36	304.67
Membership					
Annual Member Event	923.40	0.00	0.00	0.00	923.40
Banking Fees	0.00	0.00	51.66	0.00	51.66
Donations	0.00	0.00	477.58	0.00	477.58
Flag Lease	2,540.00	850.00	50.00	0.00	3,440.00
Gift Baskets	0.00	44.77	0.00	13.16	57.93
PO Box Postage	0.00	0.00	0.00	210.00	210.00
Website	182.38	25.00	0.00	0.00	207.38
TOTAL Membership	3,645.78	919.77	579.24	223.16	5,367.95
TOTAL OUTFLOWS	3,645.78	930.13	798.19	298.52	5,672.62
OVERALL TOTAL	693.58	-111.29	-611.05	395.76	367.00

Date	Account	Num	Description	Memo	Category	Clr	Amount
8/19/2025	NCPNA Ch...	1338	Robert Grinsfelder	NNO Kona Ice/Dennis Grill Food Tru...	Events:National Night Out	R	-207.17
9/30/2025	NCPNA Reset	1003	Richardson Midday Lions	Honor: CrimeWatch Coordinator Do...	Events:National Night Out	R	-100.00
10/7/2025	NCPNA Reset	1004	Berkner Boaster Band Club	donation to Drumline	Events:National Night Out		-100.00
10/7/2025	NCPNA Reset	1005	The Dennis Grill LLC	Drumline food	Events:National Night Out	R	-174.28
10/20/2025	NCPNA Reset		College Parrk NA	Reimbursement	Events:National Night Out		124.08
10/20/2025	NCPNA Reset		Town North	reimbursement	Events:National Night Out		74.84
1/1/2025 - 10/20/2025							-382.53

TOTAL INFLOWS 198.92

TOTAL OUTFLOWS -581.45

NET TOTAL -382.53

Date	Account	Num	Description	Memo	Category	Clr	Amount
9/10/2025	NCPNA Reset	1	Douglas Freeman	Walmart New Checks	Membership:Banking Fees	R	-40.83
9/22/2025	NCPNA Reset	1002	John Slaughter	SQure Reader	Membership:Banking Fees	R	-10.83
7/1/2025 - 9/30/2025							-51.66
TOTAL INFLOWS							0.00
TOTAL OUTFLOWS							-51.66
NET TOTAL							-51.66