



Agenda | January 19, 2026

Attendees: Brandi, Jennifer, April, Phyllis, Farrah, John, Doug, Janice

- Welcome | (Robert)
 - Start Time: 7:08
- Approval of November Meeting Minutes (Brandi)
 - [November Meeting Minutes](#) (click on the link to see)
 - Janice Motion, John Second, All Passed
- Treasurer Report | see below (Doug)
 - See attached | April and Farrah have expenses still out from Coco event and April has the pizza expense for porch crawl
- Membership Committee Report (Farrah)
 - Membership by Zones
 - Block captains will do a membership drive competition
- Newsletter (April)
 - eMail blast for Membership Dinner (send out 1/23) same blurb from the newsletter
 - John has a few renewals needs to update member database
 - February Newsletter | Recap January Events, Save the Date Spring Celebration 11am - 1pm, Tasty Treats Creamery,
- Social Media (Jennifer)
 - Last Volunteer spotlight this week
 - Posts for the membership dinner
- New Business (Robert)
 - Annual Meeting
 - [Flyer](#)
 - Remove the Survey QR Code - Add Park at Kroger



- 2026 Board Members
 - Brandi & Jennifer are stepping down from the board
 - Leti Ramos is coming to the board
 - Suggested board member: Heather Miller & Jean
- Financial Info
 - Add hot cocoa and book club to neighborhood events
 - Jennifer to update the NCPNA financial snapshot based on Doug's eMail and feedback. Header: 2025 Income duplicate to 2025 Expenses space
- Promotion - eMail to all members
- Post on FB for reminders
- Farrah eMailed block captains for flyer delivery
- Things to bring to the event
 - John Needs to bring the Square reader to the dinner, print the QR code for the dinner, & 50 ft HDMI Cord
 - Name Tags (Sharpies)
 - Volunteer Sign Up Sheets (email, phone, & address)
 - Banners
 - Brandi speaker & computer for presentation
- Agenda
 - 6PM - Block Captains Mtg
 - 6:30 PM - Start
 - 6:45 PM - Welcome & Open Buffet
 - 7:00 PM - Elect Board
 - 7:15 PM - Mayor Omar
 - 7:45 PM - Closing
- 2026 Events
 - Membership Dinner (Jan) | Robert & Brandi
 - Spring Celebration (April) | Janice & Doug



- Porch Crawl (May) | April & Farrah
- National Night Out (Oct) | Doug & Robert
- Coco & Cookies (Dec) | Farrah & April
- Meeting Adjourned: 8:04pm



North College Park Treasure Report

12/14/2025

Balance \$5,840.34

| Category | 1/1/2024-12/14/2024 | 1/1/2025-12/14/2025 | Amount Difference |
|-------------------------|---------------------|---------------------|-------------------|
| INFLOWS | | | |
| Dues | 5,357.82 | 5,361.08 | 3.26 |
| Income Flag Placement | 907.50 | 883.75 | -23.75 |
| Other Inc | 20.00 | 0.00 | -20.00 |
| TOTAL INFLOWS | 6,285.32 | 6,244.83 | -40.49 |
| OUTFLOWS | | | |
| Events | | | |
| Block Party | 416.84 | -116.37 | 533.21 |
| House Signs | 13.68 | 0.00 | 13.68 |
| July 4th Celebration | 359.49 | 0.00 | 359.49 |
| National Night Out | 490.17 | 414.78 | 75.39 |
| Spring Celebration | 162.98 | 38.51 | 124.47 |
| TOTAL Events | 1,443.16 | 336.92 | 1,106.24 |
| Membership | | | |
| Annual Member Event | 903.55 | 923.40 | -19.85 |
| Banking Fees | 6.00 | 51.66 | -45.66 |
| Block Captains | 0.00 | 351.59 | -351.59 |
| Decorations | 0.00 | 152.59 | -152.59 |
| Donations | 20.00 | 125.99 | -105.99 |
| Flag Lease | 3,950.00 | 3,490.00 | 460.00 |
| Gift Baskets | 0.00 | 57.93 | -57.93 |
| PO Box Postage | 246.08 | 210.00 | 36.08 |
| Unknown | 0.00 | 0.00 | 0.00 |
| Website | 135.36 | 207.38 | -72.02 |
| TOTAL Membership | 5,260.99 | 5,570.54 | -309.55 |
| TOTAL OUTFLOWS | 6,704.15 | 5,907.46 | 796.69 |
| OVERALL TOTAL | -418.83 | 337.37 | 756.20 |

**Cash Flow Comparison - Last year**

1/1/2024 through 12/31/2025

| Category | 1/1/2024- 12/31/2024 | 1/1/2025- 12/31/2025 | Amount Difference |
|-------------------------|-------------------------|-------------------------|----------------------|
| INFLOWS | | | |
| Dues | 5,562.82 | 5,361.08 | -201.74 |
| Income Flag Placement | 1,531.25 | 883.75 | -647.50 |
| Other Inc | 20.00 | 0.00 | -20.00 |
| TOTAL INFLOWS | 7,114.07 | 6,244.83 | -869.24 |
| OUTFLOWS | | | |
| Events | | | |
| Block Party | 416.84 | -116.37 | 533.21 |
| House Signs | 13.68 | 0.00 | 13.68 |
| July 4th Celebration | 359.49 | 0.00 | 359.49 |
| National Night Out | 490.17 | 414.78 | 75.39 |
| Spring Celebration | 162.98 | 38.51 | 124.47 |
| Yard of The Month | 281.26 | 86.90 | 194.36 |
| TOTAL Events | 1,724.42 | 423.82 | 1,300.60 |
| Membership | | | |
| Annual Member Event | 903.55 | 923.40 | -19.85 |
| Banking Fees | 6.00 | 51.66 | -45.66 |
| Block Captains | 0.00 | 351.59 | -351.59 |
| Decorations | 0.00 | 152.59 | -152.59 |
| Donations | 20.00 | 125.99 | -105.99 |
| Flag Lease | 3,950.00 | 3,490.00 | 460.00 |
| Gift Baskets | 0.00 | 57.93 | -57.93 |
| PO Box Postage | 246.08 | 210.00 | 36.08 |
| Unknown | 0.00 | 0.00 | 0.00 |
| Website | 135.36 | 207.38 | -72.02 |
| TOTAL Membership | 5,260.99 | 5,570.54 | -309.55 |
| TOTAL OUTFLOWS | 6,985.41 | 5,994.36 | 991.05 |
| OVERALL TOTAL | 128.66 | 250.47 | 121.81 |