1911 Douglas Blvd., Suite 85-370, Roseville, CA 95661 916-248-4878 www.rcona.org

General Board Meeting Agenda

7:00 PM Thursday, Nov 15, 2018 Martha Riley Community Library, Meeting Rooms 1501 Pleasant Grove Blvd., Roseville, CA 95747

7:00	Call to Order / Approval of Minutes	Werner Kuehn				
7:02	Open Public Comment - For items NOT ON agenda Werner Kuehn					
7:04	Administrative Items - 2019 Budget for Review - Dec 6 Holiday Reception + Dec 8 Santa in the Park - 2018 Nov/Dec Holiday Events + 2019 RCONA Calendar - RCONA Scholarship - Eboard Transitions					
7:24	Round Table	NA Reps				
7:54	Final Comments	Jim Kidd				
8:00	Adjourn	Werner Kuehn				

Dates to Remember

Thu Dec 6 RCONA Holiday Reception

1501 Pleasant Grove- 6:30 pm

Sat Dec 8 RCONA Santa in the Park

1501 Pleasant Grove – 1-4:30 pm





Roseville Coalition of Neighborhood Associations

GENERAL BOARD MEETING MINUTES

Thursday, October 18, 2018 – 7:00 p.m.

Martha Riley Community Library, 1501 Pleasant Grove Blvd., Roseville, CA

Call to Order/Introductions/Roll Call

		Recognized Acti	ve Neighborhoods		
Association	P/NP	Representative/Alt	Association	P/NP	Representative
Maidu	Р	Jim Kidd	South Cirby	Р	Marilyn Floyd
	NP	Dave Steele (Alt)		NP	Colleen Cole (Alt)
Cirby Ranch	NP	Bob Velcheck	Cresthaven	NP	Doris Jones
				Р	Larry Bergeron (Alt)
Cherry Glen/	Р	Melinda Hawkes	Folsom Road	Р	Werner Kuehn
Theiles Manor	NP	Denal Green (Alt)		NP	Curt Devore
Sierra Vista	NP	Rebecca Parmesano	Roseville Heights	Р	Kevin LaChance
	Р	Ann Newberry (Alt-1)		NP	Will Rogers (Alt-1)
	NP	Karen Perrin (Alt-2)		NP	Lori Ennis (Alt-2)
Los Cerritos	NP	Mark Smith	Woodcreek Oaks	Р	Guru Niyam Seyl
	NP	Daniel Hale (Alt)		NP	CJ Jawahar. (Alt)
Pleasant Grove	Р	Robert Sanchez			
	NP	Laxmi Rao (Alt)			
Stoneridge	Р	Bonnie Wachter	Blue Oaks	NP	April Marskell
	NP	Marilyn Egan (Alt)		Р	Mimi Kim (Alt)
WestPark	Р	Scott Alvord	Fiddyment Farm	Р	Sue Hallahan-Cook
	NP	Bryan Ludwig (Alt)			(RCONA Secty/Treas)
				Р	Loren Cook (Tech)
				NP	Elizabeth Williams
				NP	Ed Kriz (Alt)
		0	ther		
Junction West	Р	Susie Philipp	City-Neighborhood	NP	Megan MacPherson
			Services	Р	Vonette Fontaine
Meadow Oaks	NP	Jim Williams	Roseville Police	Р	Melisa Ingram
				NP	Lt. Brian Lewis & J.Kool
Highland Reserve	NP	Geoff Goolsby	Roseville Fire	NP	Jaime Garrett
Sun City	NP	To be assigned			

Guests: People present, but none signed-in.

RCONA Executive Reports

<u>Approval of September 2018 Minutes</u>: Hearing no inquiries or objections, the President ordered the minutes of the September 2018 meeting accepted and placed on file.

Receipt of Treasurer's Report: Hearing no objections, the President ordered the Treasurer's

Report dated January 1, 2018 to October 15, 2018, placed on file as submitted.

Public Comment: None

Guest Speakers/Presentation: None

7:03 PM Administrative and Liaison contributions

Roseville Police: Melisa Ingram (replacing Rob Baquera while he is interim PIO); items covered:

- 10/27—Drug Take-Back Day 10AM-2PM—see locations at Roseville Police website.
- 11/10—Community Safety Fair—RCONA will have a booth if we have volunteers.
- High season for crime theft from cars and collisions—use caution and keep garage doors closed.
- Bridgette Dean, Police Social Services Unit, has new email: policessu@roseville.ca.us.

<u>Roseville City Updates</u>: Vonette Fontaine gave the following information:

- 10/20—Environmental Utilities 10AM Noon--open house at groundwater well-site Blue Oaks next to Cooley Middle School—see how the wells operate for our water supply.
- 10/23—Measure B presentation at Maidu NA (Sergeant Elementary)—contact Megan to schedule NA presentation.
- 11/10-11/13—Flags up at Town Square to honor veterans.
- 11/4—Daylight savings changes—be safety conscientious.
- Dec. 4th-13th—Tuesdays and Thursdays--City's Neighborhood Santa. More info to issue; Sue requested it be soon so NAs can get it into their newsletters.
- 10/25—Family Fun Night 4-8 PM; hand out candy and Santa in the Park flyers.

RCONA Bylaws: Werner stated that bylaws were previously distributed and feedback shared; basic changes stated and discussions shared. Sue declared quorum of the board was present to proceed with vote (13 NAs represented). Werner's motion for approval was seconded, but then discussion ensued. Since opposition was already known to some of the issues, the vote was separated for discussion points:

 ART.III.Sect.5—Annual Certification (change NA Org Committee to RCONA Secretary) and ART.V.Sect. 5. Order of Authority (change to comply with Robert's Rules). Both unanimously approved.

The next item discussed was the issue to reduce the minimum NA Board to 4 members. Suggestions to change motion to allow reduction to 4 members minimum for limited (one-year time only). Following discussion, the vote was held:

• ART.III.Sect.2(A)—Eligibility—vote results—10 ayes; 2 nays; motion passed as originally proposed, no changes.

The next item discussed was the issue to allow two members from the same NA to be members on the RCONA Executive Board. Clarification stated that any NA Board member could be the 2nd NA member to the Exec. Board (not required to be the NA Alternate) Opposition stated it wasn't true representation (4 NAs could be entire Exec. Board). Following discussions, Jim's motion was seconded and the vote was held:

 ART.V.Sect.1—Members (RCONA Executive Board)—vote results—11 ayes; 1 nay; motion passed. <u>Exec. Board Nomination Committee</u>—Sue Cook stated 15 NAs were being certified at this time subject to verification of two NA upcoming election dates. Werner nominated Jim Kidd and Robert Sanchez (volunteers) to be Nominations Committee, and the RCONA Board unanimously confirmed the appointment. Sue provided two Certification Contact lists for Nomination Committee. [Committee will present slate of nominees at November RCONA Board meeting.]

Survey of RCONA future format (surveys previously distributed). Jim asked each NA to comment as they went through the Round Table on the activities (if any) they would like to see RCONA continue with—and therefore commit to provide volunteers for.

Round Table proceeded with abbreviated comments as follows.

A list of regular NA meeting schedules is posted on the RCONA.org website. Please contact Sue Cook before considering changes to your NA meeting schedule, and notify Police (ingrammelisa@roseville.ca.us) and Fire (igarrett@roseville.ca.us) if you need to change an upcoming meeting night so they can notify staffing.

Updates from NA Representatives (shown above):

<u>Maidu</u>: 10/23—Measure B presentation at Sergeant Elementary. Hesitate on SITP, reduce MITP to 4, work with non-profits.

<u>Cherry Glen/Theiles Manor</u>: NA obtaining Neighborhood Watch signs through a grant; MITP in smaller amount; SITP-very popular.

Roseville Heights: discussed Invest Health event; attended CNL workshop he and Robert Sanchez attended (higher than RCONA level); introduced Patreon fundraising program; keep MITP and SITP (enjoys event).

<u>Pleasant Grove</u>: Completed 'You've been Boo'd' event; will hold their own NA Santa route; feels the city expects MITP, but reduce to 4, keep SITP and include participation with other non-profits.

<u>Cresthaven</u>: Newsletter online and direct to NAs; reduce MITP to 4 but expand beyond family movies; keep SITP, do away with city's Neighborhood Santa.

<u>Woodcreek Oaks</u>: NA elections had to be continued (no quorum); drop MITP, it's too hot; keep SITP.

<u>Technology:</u> Landfill 'odor' workshop Tues. 10/23 6PM at WPWMA facility on Fiddyment Road. <u>Stoneridge:</u> Planning December ornament/decoration judging contest; put MITP on hold; keep SITP & DTN.

<u>Blue Oaks</u>: Held coat drive, working on turkey drive and Christmas decorating contest; keep SITP and half/half on MITP.

<u>Sierra Vista</u>: Will old NA elections Sunday in the park; planning Halloween decorating contest (signs for winners) and other new ideas to get NAs involved like participating in Pirate's Boot food drive for Sierra College. MITP—drop, already seen most of the movies; keep SITP—great event; drop city's NA Santa (doesn't go through their NA anyway).

<u>South Cirby</u>: Garage Sale held 10/7, had 45 participants and 11 piggyback—thinks garage sales are 'going out' because of online/media sales—good stuff already sold that way; Boo baskets done; look forward to city's NA Santa; reduce MITP to 4; DTN yes; SITP good.

<u>Fiddyment Farm</u>: Elections held, Measure B presentation; not concerned so much with MITP and SITP as with keeping RCONA as communication network.

<u>WestPark</u>: Elections continued (no quorum); feels important to keep MITP (reduced), and keep SITP great event.

Folsom Road: Reduce MITP to 3; suspend SITP.

Overall Survey results about Activities:

MITP=8 yes, but reduce to 3 or 4; 3 drop, 1 split, 1 no decision.

SITP=10 yes, 2 drop, 1 no decision

Other comments: Keep DTN, 3 drop city's Neighborhood Santa; Communication network more important than activities; work with non-profits; expand MITP format beyond 'children's movies.

Miscellaneous:

Larry mentioned Preston Castle "Haunt" in Ione.

Larry suggested RCONA distribute a newsletter (but no reference made to the RCONA newsletters distributed 2016 and 2017).

Residents of Diamond Oaks mentioned Neighborhood Watch program starting up.

Sue asked about an NA interested in doing shredding event—Sue, Mark Smith, and Bonnie have shredding—Sue confirmed that the facility on Vernon does allow discounts for RCONA NAs, but we were hoping to get shredding to benefit the NA that mentioned holding a shredding event. Larry will check with Doris for more info for shredding event.

The meeting was adjourned at 8:25 PM.

Dates to Remember:

Thurs. Nov. 8 RCONA E-Board Meeting—Meadow Oaks Center 7PM

Thurs. Nov.15 RCONA General Meeting – Martha Riley Library – 1501 Pleasant Grove 7:00 PM

Submitted by Sue Hallahan-Cook, Exec. Secretary/Treasurer 10/21/2018

ROSEVILLE COALITION OF NEIGHBORHOOD ASSOCIATIONS

Treasurers Report Jan 01, 2018 to Nov 12, 2018

Date	Num	Name	Memo	Credit	Debit	Balance
First Foundation	-RCONA N	lain				5,496.79
01/06/2018	1016	Sue Hallahan Cook	Sponsor Plaques		127.98	5,368.81
01/12/2018	1017	NA Trust Funds Account	Transf.NA Funds to separate account		2.065.44	3,303.37
01/12/2018	DEP	Sponsorship	Westpark\$800 + Denio's\$350	1,150.00	_,,	4,453.37
01/24/2018	1018	Roseville Chamber	Roseville Chamber dues 2018	1,100.00	185.00	4,268.37
02/22/2018	1019	Placer County-Food Permit	2018 MITP-County Food Permit		182.00	4.086.37
02/23/2018	1020	April Marskell	MITP-purchase 4 movies		69.54	4,016.83
02/28/2018	DEP	Sponsorship	FireFig800+J.DeCarlo 350+WCMartial350	1,500.00	00.0	5,516.83
03/19/2018	DEP	Sponsorship	Rose, Elec. 2000+1st North, Bank 350	2,350.00		7,866.83
03/21/2018	DEP	Network for Good	Network for Good donation	105.00		7,971.83
03/21/2018	DEP	Sponsorship	A&E Air Jumpers-Silver	350.00		8,321.83
03/27/2018	ADJ	Christine Neumaier	StopPayment Check #1005	150.00		8,471.83
03/27/2018	1021	Christine Neumaier	Replace Check #1005 lost	100.00	150.00	8,321.83
03/29/2018	DEP	Sponsorship	MarketSharePR-Silver	350.00	100.00	8,671.83
03/29/2018	DEP	Sponsorship	Snowie King -Silver	350.00		9,021.83
03/30/2018	1022	Take One Marketing	Flyer Distrib. –Solaire NA	000.00	100.00	8,921.83
03/31/2018	1023	Voided	Void check to open PayPal account		100.00	8,921.83
04/04/2018	DEP	Sponsorship	Gold Coast Financial-Silver	350.00		9,271.83
04/06/2018	DEP	Sponsorship	Outline Culsine-Silver	350.00		9,621.83
04/10/2018	1024	Loren Cook	RCONA.org Domain Name renewal-2 yrs.	330.00	38.34	9,583.49
04/16/2018	1025	Void	NOONALOIG Domain Name tenewar-2 yra.		30.34	9,583,49
04/16/2018	1026	City of Roseville	SITP-Facility Rental Fee		222.10	9,361.39
04/17/2018	1027	Lighthouse Printing	MITP Flyers + posters		274.33	9,087.06
04/19/2018	1028	Werner Kuehn	Roseville 2018 Conf.		80.00	9,007.06
04/19/2018	1029	Robert Sanchez	Roseville 2018 Conf.		80.00	8,927.06
04/19/2018	Transf	Koinonia Family Services	Trans-from Scholarship Acct	782.10	60.00	9,709.16
04/23/2018	1030	Loren Cook	RCONA.org renew software license	702.10	60.00	9,649,16
05/06/2018	1031	Voided	100147.019 Tellew software licelise	0.00	60.00	9,649,16
05/11/2018	DEP	Sponsorship	Roseville Environ.UtilGold	800.00		10,449.16
05/14/2018	DEP	Roseville Police & Fire Charit	Rose.Police & Fire CharSolaire flyers reimb.	100.00		10,549.16
05/14/2018	1032	Lincoln Potters Baseball Club	Deposit per Werner-Lincoln Potters Baseball	100.00	200.00	10,349.16
05/17/2018	DEP	Amazon Smile	Amazon Smile-bank transfer	5.00	200.00	10,349.16
05/18/2018	1033	Mail Boxes Plus	1-yr renewal RCONA Mailbox	5.00	460.00	10,194.16
06/04/2018	1033	April Marskell	Reimb.2 MITP Movies		160.00 36.83	
06/14/2018	1034	SWANK	1st MITP licDespicable Me 3		310.00	10,157.33 9.847.33
06/15/2018	DEP	Sponsorship	Old Town Pizza sponsership	350.00	310.00	
06/15/2018	DEP	Sponsorship	Sierra College Platinum Sponser	2.000.00		10,197.33 12,197.33
06/15/2018	DEP	Trinity Face Painting	Trinity FP-non-sponsor MITP vendor	2,000.00 25.00		12,197.33
06/22/2018	1036	SWANK		25.00	240.00	
06/22/2018	DEP	Paypal	SWANKLego Ninjago licensing Kettle Corn-PayPal MiTP vendor	50.00	310.00	11,912.33
07/11/2018	DEP	City of Roseville	CBF Grant 2018-2019	58.38		11,970.71
07/17/2018	1037	Promote Me		4,025.00	005.40	15,995.71
07/17/2018	1037	SWANK	NA Bannersafter balance of 2017 sponsorship applied SWANK LicMITP-Wonder		235.19	15,760.52
07/24/2018	DEP	Tim & Karen Garner		90.00	310.00	15,450.52
07/24/2018	DEP	movie in the Park	4 Neigh Watch Signs-PGNA	80.00		15,530.52
07/25/2018	Trans		MITP 1-3 Raffle Sales	76.00	70.00	15,606.52
07/23/2018	1039	Scholarship Fund	Transfer MITP Raffle Funds to Scholarship Fund		76.00	15,530.52
07/30/2018	1039	Randy Peters Catering SWANK	Candidate Forum Deposit for event venue		85.80	15,444.72
07/30/2018	1040	EZ Events Inc.	SWANK Lic-MITP Paddington 2		310.00	15,134.72
01/30/2010	1041	EZ EVENIS IIIG.	Fam. Fun Night-application fee		10.00	15,124.72

ROSEVILLE COALITION OF NEIGHBORHOOD ASSOCIATIONS

Treasurers Report Jan 01, 2018 to Nov 12, 2018

Date	Num	Name	Memo	Credit	Debit	Balance
08/09/2018	1042	Great American Insurance	Great Amer, InsGen Liab, renewal 2018-2019		1.000.00	14,124.72
08/10/2018	1043	EZ Events Inc.	Fam. Fun Night-Booth Fee		35.00	14,089,72
08/12/2018	1044	SWANK	SWWANK LicMITP Coco		310.00	13,779,72
08/13/2018	1045	Cresthaven Neighborhood As	2018 Cresthaven Nat, Night Out Reimb.		100.00	13,679.72
08/13/2018	DEP	Lincoln Potters Baseball Club	Potters Baseball-Refund of Deposit	200.00	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	13.879.72
08/20/2018	DEP	City of Roseville	City-2018/19 Budget Admin Award	1,500.00		15,379.72
08/21/2018	1046	Los Cerritos NA	LCNA-2018 NNO Reimb.	.,	100.00	15,279.72
08/21/2018	1047	SWANK	SWANK Lic. MITP-Cars 3		310.00	14,969,72
08/27/2018	DEP	movie in the Park	MITP-Raffle Sales-Movie purchase costs	106.37	0.0.00	15.076.09
08/27/2018	ADJ	movie in the Park	MITP Pizza Raffle Sales-Distrb: PGNA \$159; RHNA \$23;		294.00	14.782.09
08/27/2018	DEP	movie in the Park	MITP Pizza Sales Profits	294.00	201100	15.076.09
09/03/2018	1048	Randy Peters Catering	Candid. Forum-2nd half fees	20 1.00	85.80	14.990.29
09/09/2018	1049	Werner Kuehn	Candidate Forum-printing reimb,		11.13	14,979,16
09/11/2018	1050	Great American Insurance	RCONA-2018-19 Accid, and D&O Policies renewal		1,978.00	13,001,16
09/12/2018	1051	South Cirby N.A.	SCNA NNO-reimb.		93.23	12,907.93
09/14/2018	1052	City of Roseville	MITP-Parks & Rec staff fees		1,200.00	11,707.93
09/14/2018	1053	Voided	Error—To be issued from Scholarship Account	0.00	.,	11.707.93
09/19/2018	1054	WestPark Neighborhood Ass	National NA Day Reimbursement		100.00	11,607.93
09/19/2018	1055	Fiddyment Farm NA	FFNA Nat. NA Day Reimb.		100.00	11,507.93
09/20/2018	1056	Center for Nonprofit Leadership	CNL attendance-R.Sanchez & K.Lachance 9/24/2018		100.00	11,407.93
09/22/2018	1057	Center for Nonprofit Leadership	CNL Annual Membership Fee (for 9/24 conference)		50.00	11.357.93
09/22/2018	1058	Sierra Vista NA	SVNA Nat.NA Day Reimb. (3 requests combined)		81.26	11.276.67
09/27/2018	1059	Mike Hazen	CGTMNA NNO Reimb.		73.28	11.203.39
10/03/2018	1060	Sue Hallahan Cook	Family Fun Night-reimb. Candy Purchase		99.84	11,103,55
10/04/2018	1061	Loren Cook	RCONA.org software lic renewal 6 mos.		60.00	11,043,55
10/06/2018	1062	Maidu NA	Maidu NA-Floating Event-park cleanup Reimb.		100.00	10.943.55
10/17/2018	1063	Pleasant Grove N.A.	PGNA - NNO Reimbursement		100.00	10,843.55
10/17/2018	1064	Lighthouse Printing	SITP-print: 1000 handouts; posters 5 large, 20 small		145.54	10,698,01
11/08/2018	1065	Sue Hallahan Cook	Reimburse 5-flash drives for RCONA transition of officers		24.66	10,673.35
otal First Found	ation-RCON	NA Main		17,406.85	12,230.29	10,673.35
NL				17,406.85	12,230.29	10,673.35

ROSEVILLE COALITION OF NEIGHBORHOOD ASSOCIATIONS Treasurers Report

Jan 01, 2018 to Nov 12, 2018

Date	Num	Name	Memo	Credit	Debit	Balance
RCONA NA Trus	t					0.00
01/12/2018	DEP	Los Cerritos NA	9/28/2017-trans from RCONA Main	519.85		519.85
01/12/2018	DEP	Meadow Oaks NA	5/15/2017-transf from RCONA Main	1,410.81		1,930.66
01/12/2018	DEP	Hillcrest NA	1/16/2017-transf from RCONA Main	134.78		2,085.44
01/12/2018	DEP	Blue Oaks NA	Blue Oaks NA-in trust pending new election	1,817.18		3,882.62
03/19/2018	DEP	Highland Reserve NA	NA Funda HRNA Transf. in deactivated	286.17		4,168.79
03/19/2018	Trans	Los Cerritos NA	Trans to new LCNA account opened 3/19/2018		519.85	3,648.94
03/31/2018	001	Void	Voided check iss in error	0.00		3,648.94
05/22/2018	Trans	Blue Oaks NA	Trans to Blue Oaks NA after elections	***	1,817.18	1,831.76
Total RCONA NA	Trust			4,168.79	2,337.03	1,831.76
TAL				4,168.79	2,337.03	1,831.76

ROSEVILLE COALITION OF NEIGHBORHOOD ASSOCIATIONS

Treasurers Report

Jan 01, 2018 to Nov 12, 2018

Date	Num	Name	Memo	Credit	Debit	Balance	
RCONA Scholar	ship Fund					547.00	
03/31/2018	1001	Paypai	Voided check to open PayPal account	0.00		547.00	
04/11/2018	DEP	Koinonia Family Services	PP-782.10 dep.wrong acct	800.00		1,347.00	
04/11/2018	PPFee	Paypal	Fee-KFS spons.		17.90	1,329.10	
04/19/2018	Transf	RCONA Main Account	Transf Koinonia sponsorship deposited into wrong account		782.10	547.00	
07/25/2018	Transf	RCONA Main Account	MITP 1-3 Raffle Sales	76.00		623,00	
08/27/2018	DEP	movie in the Park	MITP 4-6 Raffle Sales	53.63		676.63	
09/14/2018	1002	Trisha Saberian	2018 Scholarship Award Winner		150.00	526.63	
Total RCONA Sc	holarship Fi	und		929.63	950.00	526.63	
TOTAL				929.63	950.00	526.63	-correct

Correction of October Tracsiner Report: QB outemption ever (debated 4/19 Mansfer to Main Account in every)

ROSEVILLE COALITION OF NEIGHBORHOOD ASSOCIATIONS

2019 Budget - Draft 2 (Based on redu	iced activitie	s)	11/10 Edit
Category Item	2018Approved	2018 Actual	2019 Proposed	
INCOME (*Estimated General Account)				
43410 Sponsorships & Gen. Fundraising	12,780	10,682.10	14,312	
43460 GovtCit.Ben.Fund grant/Discret.Fund		5,525.00		
43465 Non-Government grants	2,000	189.75	-	
46430 Neigh. Watch signs & KKAD 25	20		20	
46400 Amazon Smile/other donations transfe	r 0	110.00	0	
TOTAL Program Income	14,800	16,586.85	16,032	
EXPENSES				
Required - Administrative Costs				
65020 Mailbox Rent / Mail	230	160.00	160	
65030 Printing/Copyingnon-event related)	100	0.00	100	
65060 Bank charges	0	0.00	0	
65120 Insurance	3,000	2978.00	3,100	
65090 Website / Software	240	158.34	2,000	min est
65070 Dues & Licenses/Corp fees	200	185.00	200	
65040 General Office Supplies	100	100.00	100	
65080 Promotional Supplies	100	127.98	130	
62850 Equipment	300	235.19	300	
Subtotal	4,270	3944.51	6090	
Planned Neighborhood Association Costs				
65150 New NA Start Up & Flyer Distrib.	200	0.00	200	
65155 NA Support Committee	100	150.00	150	
Subtotal	300	150.00	350	
Planned - Community Events				
48270 Floating Event/incl. Nat'l Night Out*	1800	747.77	1,700	plus 2NAs
48060 Chamber Events Participation	120	160.00		•
48050 Community Events Partnon Chamber	480	144.84	480	
68310 Neighborhoods USA Conference 2018	1200			
Subtotal	3,600	1052.61	4,140	
Planned - RCONA Hosted Events	,		,	
48170 RCONA Annual Holiday + Elections	300	300	300	
48230 Santa in the Park -direct	1500			
48230 Santa in the Park - printing	150			
48210 Movie in the Park Licensing - SWANK	2190			4 movies
48210 MITP Parks & Rec Fee	1200			City sets
48210 MITP Direct Expenses	350			182+80
48210 MITP Printing & Signage	540			_550
48250/80 Candidate's Forum/RCONA Conference				
Subtotal	6,630	5750.97		
Subtotal	0,030	3730.37	5432	
TOTAL Expenses	14,800	9,220.19	16,032	

¹¹⁹¹ Douglas Blvd, Suite 85-370, Roseville, CA 95661 916-248-3878 rcona.org IRA EIN 91-1827145; CA Sec. of State #C2002939; CA Atty Gen. #105899

*=possible expected amounts as shown



Roseville Coalition of Neighborhood Associations

1911 Douglas Blvd., Suite 85-370, Roseville, CA 95661 916-248-4878 rcona.org



Holiday Reception*

Thurs. Dec 6, 2018 6:30-8:30 PM

Please come and join us at @ Martha Riley Library, Meeting rooms 1+ 2 1501 Pleasant Grove Blvd. Roseville, CA 95747 All Executive Board Members from each NA are invited

Special Request → Since it is a catered event, we ask that each NA rep text Jim Kidd @ 916 871 3574 or @ jckidd47@gmail.com with number of people attending from their NA. → RSVP before Dec. 1st.

* Only agenda item is election of 2019 RCONA Executive Board

		Ja	nuary 20	19		
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
		New Year's day	2	3	4	5
6	7	8	9	10 E-BOARD	11	12
13	14	15	16	17 RCONA	18	19
20	21 M L King Day	22	23	24	25	26
27	28	29	30	31		

RCONA Board—yearly approval of advisors; Committees confirmed.

Vote on proposed 2019 Budget. Audit Committee appointed.

RCONA Secretary—submit 2019 room reservations for Mahany.

Designated person start corporate renewal/updates—use Financial Timeline.

		Fe	bruary 20	019		
Sunday	Monday	Tuesday	Wednesday		Friday	Saturday
					1	2
3	4	5	6	7	8	9
10	11	12	13	14 Valentine's Day E-BOARD	15	16
17	18 President's Day	19	20	21 RCONA	22	23
24	25	26	27	28		

		N	Narch 201	9		
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
					1	2
3	4	5	6	7	8	9
10	11	12	13	14 E-BOARD	15	16
17	18	19	20	21 RCONA	22	23
24	25	26	27	28	29	30
31						

			April 2019	7		
Sunday	Monday	Tuesday	Wednesday		Friday	Saturday
	1	2	3	4	5	6
7	8	9	10	11 E-BOARD	12	13
14	15	16	17	18 RCONA	19 Good Friday	20
21 Easter	22	23	24	25	26	27
28	29	30				

May 2019									
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday			
			1	2	3	4			
5	6	7	8	9	10	11			
				E-BOARD					
12	13	14	15	16	17	18			
Mother's Day				RCONA					
19	20	21	22	23	24	25			
26	27	28	29	30	31				
	Memorial Day								

June 2019								
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday		
						1		
2	3	4	5	6	7	8		
9	10	11	12	13 E-BOARD	14	15		
16 Father's Day	17	18	19	20 RCONA	21	22		
23	24	25	26	27	28	29		
30								

July 2019							
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	
	1	2	3	Independence Day	5	6	
7	8	9	10	11 E-BOARD	12	13	
14	15	16	17	18 RCONA	19	20	
21	22	23	24	25	26	27	
28	29	30	31				

August 2019							
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	
				1	2	3	
4	5	6	7	8 E-BOARD	9	10	
11	12	13	14	15 RCONA	16	17	
18	19	20	21	22	23	24	
25	26	27	28	29	30	31	

If your NA annual elections are at the end of the year, you should start planning now—set date: (check your bylaws requirements) usually 2- weeks notice for nominations, then 4 weeks posting and notice of slate of candidates. Submit reimbursement for NNNO to RCONA Treas.

September 2019								
Sunday	Monday Tuesday Wednesday Thursday Friday Saturd							
1	2 Labor Day	3	4	5	6	7		
8	9	10	11	12 E-BOARD	13	14		
15	16	17	18	19 RCONA	20	21		
22	23	24	25	26	27	28		
29	30							

RCONA Secretary—update and distribute current 'status' for each NA for October certification of NA Active status.

October 2019								
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday		
		1	2	3	4	5		
6	7	8	9	10 E-BOARD	11	12		
13	14 Columbus Day	15	16	17 RCONA	18	19		
20	21	22	23	24	25	26		
27	28	29	30	31 Halloween				

RCONA Secretary—Submit Certification of NA Active Status @ RCONA meeting. RCONA Nominations Committee elected, start Exec. Board nomination process.

November 2019							
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	
					1	2	
3	4	5	6	7	8	9	
10	11 Veterans Day	12	13	14 E-BOARD	15	16	
17	18	19	20	21 RCONA	22	23	
24	25	26	27	Thanksgiving Day	29	30	

RCONA Exec. Board Nominations declared for December elections. RCONA Secretary—Distribute 2020 RCONA Calendar.

December 2019									
Sunday	Monday Tuesday Wednesday Thursday Friday Saturday								
1	2	3	4	5	6	7			
8	9	10	11	12 RCONA- Elect/Holiday	13	14			
15	16	17	18	19	20	21			
22	23	24	25 Christmas	26	27	28			
29	30	31							

RCONA Board—elect new Exec. Board members.

RCONA Treasurer—send out End-of-Year Fiscal Report form to NAs; prepare EOY financials. Distribute proposed 2020 budget for NA review and vote in January.