## **General Board Meeting Agenda**

7:00 PM Thursday, August 16, 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	
7:04	Guest Speaker – Small Cell - 5G Wireless Facilities - The Next Generation	Derek Ogden
7:45	Round Table	NA Reps
8:05	<ul> <li>Administrative Items</li> <li>RCONA Program Survey</li> <li>Volunteers for Council Candidate Forum- Sept 11</li> <li>Police Citizen Academy - Sept 27</li> <li>Volunteers for Family Fun Night - Oct 25</li> <li>RCONA Bylaws Update</li> </ul>	Werner Kuehn
8:29	Executive Board – Final Comments	Werner Kuehn
8:30	Adjourn	

#### **Dates to Remember**

Sat	Aug 18	Fire Station 1 - Dedication and Open House 9-11 am - 80 Lincoln St
Sat	Aug 25	MITP Festerson Park – Cars 3
Tue	Sept 11	RCONA Council Candidate Forum- Randy Peters - 107 Vernon St 6:30 - 8:30 pm
Thu	Sept 13	RCONA eBoard Meeting – Meadow Oaks Center - 930 Oak Ridge – 7 pm
Thu	Sept 20	RCONA General Meeting – Martha Riley Library – 1501 Pleasant Grove – 7 pm
Thu	Oct 25	Family Fun Night – 4-8 pm – Vernon Street



# Roseville Coalition of Neighborhood Associations

GENERAL BOARD MEETING MINUTES

Thursday, July 19, 2018 – 7:00 p.m.

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

#### Call to Order/Introductions/Roll Call

		Recognized Act	ive 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	Р	Bob Velcheck	Cresthaven	NP	Doris Jones
				Р	Larry Bergeron (Alt)
Cherry Glen/	Р	Melinda Hawkes	Folsom Road	Р	Werner Kuehn
<b>Theiles Manor</b>	NP	Kaye Swain (Alt)		NP	Curt Devore
Sierra Vista	Р	Rebecca Parmesano	Roseville Heights	Р	Kevin LaChance
	NP	Ann Newberry-Alt		Р	Will Rogers (Alt-1)
	NP	Karen Perrin		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			
	Р	Laxmi Rao (Alt)			
Stoneridge	NP	Bonnie Wachter	Blue Oaks	Р	April Marskell (temp)
	Р	Christie Borchin (Alt)		NP	(Alt-1)
WestPark	Р	Scott Alvord	Fiddyment Farm	Р	Sue Hallahan-Cook
	NP	Bryan Ludwig (Alt)		Р	Loren Cook (Alt)
		C	ther		
Junction West	NP	Susie Philipp	City-Neighborhood	NP	Megan MacPherson
			Services		
Meadow Oaks	NP	Jim Williams	Roseville Police	Р	Melisa Ingram
				NP	Lt. Brian Lewis & J.Kool
<b>Highland Reserve</b>	NP	Geoff Goolsby	Roseville Fire	Р	Jaime Garrett
Sun City	NP	To be assigned			

Guests: Elizabeth Williams (Fiddyment Farm)

#### **RCONA Executive Reports**

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

<u>Receipt of Treasurer's Report</u>: One suggestion received to expand 6/22 PayPal transfer (Kettle Corn). With that note to be added, the President ordered the Treasurer's Report dated January 1, 2018 to July 17, 2018, placed on file as submitted.

<u>Public Comment</u>: Werner noted August's guest speaker topic: Small Cell Towers. Larry noted new location for RCONA maps on City's website needs to be connected on RCONA site.

**Guest Speakers/Presentation**: None

**7:05 PM 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 (<a href="mailto:ingrammelisa@roseville.ca.us">ingrammelisa@roseville.ca.us</a>) and Fire (<a href="mailto:igarrett@roseville.ca.us">igarrett@roseville.ca.us</a>) if you need to change an upcoming meeting night so they can notify staffing.

Updates from NA Representatives (shown above)

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

- Detailed crime statistics—format changing to 10-year-to-date instead of one-year-to-date reporting.
- Smash & Grab incidents—Gibson/Roseville Pkwy, Hyatt Hotel area—30-50 cars broken into. Hit & run stats up, DUI down, Traffic Division concentration on top 3 areas, including Douglas corridor and Pleasant Grove Blvd.
- Take/Lock/Hide—program to promote awareness (i.e. Galleria/hotels/restaurants).
- June to September—high time for garage burglaries—keep main and side doors closed.
- Police reports are available through Public Records Act; submit request via online form and pay applicable fee.
- Discussions for 'solicitors'—report to police non-emergency; they must have full-page color business license issued with their name on it (have to apply for City permit first).
   Leaving a flyer is not soliciting (but cannot contain advertising for sales); religious representatives are not considered soliciting.

<u>Fire Department</u>: Jaime Garrett gave the following updates:

- Fires on Tues. July 17<sup>th</sup> in downtown are (Darling/Saugstad areas)—joint investigation underway (police & fire) and patrols increased.
- Station #1—dedication Sat. Aug. 18<sup>th</sup>, 9-11 AM, all invited, dedication to Chief Green.
- Old Station #1 still in escrow.
- Fallen fire fighter from Placer County—services will be held at Bayside Church.

<u>Folsom Road</u>—Presentation from Dutch Brothers Coffee at August meeting—neighborhood controversy over project.

<u>Technology</u>—NA Banners distributed, Promote Me suggestions—roll, don't fold, clean with mild soap and water.

<u>Pleasant Grove</u>—Robert attended 2-hour fraud presentation, encouraged NAs to document everything to protect against fraud (felt RCONA procedures well documented), NAs handed out 43 new neighbor bags this month (City supplies getting low); picked up 4 Neighborhood Watch signs (\$80 check given to Sue tonight); MITP pizza sales proceeding—will coordinate with Stoneridge for next movie.

<u>WestPark</u>--Contacted developers to have repairs made to neighborhood monument and tiles; <u>City update</u> (per Scott): Roseville City officials are available to attend meetings 'for informational purposes only' for its proposed half-cent sales tax initiative [Measure B] placed on the November ballot. [RCONA/NAs cannot take position for or against initiatives.] Scott will be holding some community coffees.

Roseville Heights—Will hold NNO at Weber Park; helping with pizza sales at MITP.

<u>Cresthaven—NNO at Jack Wallace Park; Garage Sale following Sat. (Aug. 11<sup>th</sup>) 7AM-1PM; South Cirby—NNO @ Crestmont Park; Garage Sale Sat. Oct. 6th.</u>

<u>Stoneridge</u>—Had to cancel NNO—conflict with back-to-school night; may change to National Neighborhood Day (Sept. 16<sup>th</sup>—will contact Sue); will contact to have Measure B presentation. <u>Maidu</u>—NNO at Maidu Park, newsletter distributed.

<u>Cherry Glen/Theiles Manor</u>—Planning NNO with Folsom Road NA at Johnson Pool; Natasha Martin (Roseville Library) was guest speaker at last meeting; found newsletter volunteers while giving welcome bags; noted first year for K-8 schools early start to align with high school terms. <u>Fiddyment Farm</u>—Planning for NNDay with WestPark; Sutter Health presented this month—will move into Blue Oaks & Fiddyment Road building, open family medicine in early 2019, lab draws, no pharmacy or x-rays facilities. Will invite Measure B presentation for Oct. meeting; 6<sup>th</sup> high school to open 2020.

Woodcreek Oaks—Planning for NNO.

<u>Cirby Ranch</u>—Recruiting to replace 2 board members, elections in August (no July meeting); will move to quarterly meetings next year; will invite Placer Elder Protect for presentation [Sue attended event at Galleria and said event was very well staffed—lots of agencies represented]. <u>Sierra Vista</u>—Losing 2 board members, large 'rental' population unaware/not interested.

#### **Agenda Items & Committee Updates:**

<u>Library in Park</u>—Robert inquired if RCONA was going to have a booth at Mark White Park-Werner indicated this was probably the last one of the summer's program.

<u>"Hold Harmless Agreement"</u>—Werner presented RCONA's new wavier form (approved by insurance agent) to have vendors sign; sample given out and Sue will distribute copies to all board members, along with 'insurance incident' report forms (also previously distributed).

Meetings with "City/RCONA"—Jim said Mayor Rohan feels RCONA is a viable stakeholder in the Roseville community. Bob Velcheck will attend City Manager meeting (Aug. 15<sup>th</sup>); Jim wants someone to attend "Megan/RCONA" (Aug.9<sup>th</sup> 8:30 AM)—contact Jim if you can appear to discuss issues for your NA.

<u>Miscellaneous—April</u> mentioned 'cockroaches' at parks; Larry gave info of pest infestation at Cresthaven area; Sue expressed concern that City attention is needed to address the issue.

The meeting was adjourned at 8:20 PM.

#### **Dates to Remember**:

Thur. Aug. 9 RCONA E-Board Meeting—Meadow Oaks Center 7PM

Thurs. Aug. 16 RCONA General Meeting – Martha Riley Library – 1501 Pleasant Grove 7:00 PM

Movie in the Park: See full info on RCONA.org website Submitted by Sue Hallahan-Cook, Exec. Secretary/Treasurer 7/20/2018 Thurs. 8/9/2018 8:30 AM @ City Hall meeting rooms

"Meeting with Megan" – informal meeting notes

Present: Megan MacPherson, Werner Kuehn, Jim Kidd, Sue Hallahan-Cook, Christie Borchin (Stoneridge)

#### Informal meeting notes:

- 1. Send reminder to Megan—RCONA/City Manager meeting—Aug. 15<sup>th</sup> 10 AM; indications that Council attendees might be Bonnie Gore and John Allard along with Dominic and Megan. Robert Velcheck (Cirby Ranch) will be guest NA attendant. Werner will distribute agenda ahead. Jim mentioned potential RCONA proposal to submit letter to City Council—to recommend appointment of the 3<sup>rd</sup> runner-up candidate from the election be considered to fill Bonnie's vacancy instead of Council bringing someone else who had not run for the vacancy. Also mentioned was the City Charter and approaching process for suggesting changes.
- 2. Measure B—Megan indicated presentations to NAs can be scheduled through Megan (our contact) at mmacpherson@roseville.ca.us with a cc to Amy Ruiz at aruiz@roseville.ca.us. Megan and/or Dominic will be presenters. They would like to schedule as many as possible in September. Representatives present scheduled tentative dates with Megan and will confirm locations, equipment needs, etc. with Megan. Werner confirmed RCONA cannot take a position, presentations will be for 'informational purposes' only. If any NA invites presenters of 'Yes on 'B', they must also invite 'No on 'B' presenters as well. Christie asked if there was a 'Top 5 list' for the City's direction of goals/usage if the measure passes. Megan said the issues will be addressed at the Annual Council Goals Workshop to be held Sept. 4th at Maidu 6:30-8:30 PM. Discussions will address a 'what if it doesn't pass' scenario. Sue later inquired if there had been an alternative measure proposed to suggest just a quarter-cent raise, and Megan responded that it was not proposed because it would not have been enough for the long run. They also had considered a three-quarter cent raise, but decided to go with the half-cent raise proposal.
- 3. <u>Candidate's Forum</u>—Sept. 11<sup>th</sup> Randy Peters Event Center 6-8 PM. Werner said the four (4) known candidates who've announced their candidacy have been invited so far (Krista Bernasconi, Bruce Houdescheldt, Pauline Roccucci, and Stephanie Dement). The filing deadline was stated as tomorrow (Aug. 10<sup>th</sup>). Megan said only one candidate (Krista) has filed so far. Werner said he wants to have high school student involvement and will make those contacts. He's also going to check with William Jessup University and Sierra College for video participation (possible You Tube); Randy Peters venue has some of the equipment. Werner will send more info to Megan and coordinate on possible contacts.
- 4. <a href="NUSA">NUSA</a>—May 2019 Palm Springs—Werner wants more than one person to attend next year (New RCONA Procedure says RCONA will subsidize 2 attendees who must split the \$1200 total allowance and pay the rest themselves). Werner mentioned 'Neighborhood' Signs and potential beautification of gateway and freeway entrances to the City. Jim advised of past RCONA research for Neighborhood signs (procedure created but received no backing from the City so it was dropped). Megan suggested Werner bring the subject of "Community Identification and Beautification" up at the City Manager meeting next week.
- 5. <u>New NAs, Update RCONA structure</u>—Werner mentioned RCONA is planning for expansion to add new NAs from expanding and repurposed areas (HR Campus project mentioned in the

Industrial West plan—where will it fit now?). He went on to mention that RCONA is considering internal changes to its structure, fundraising and activities. He mentioned potential 'community partnerships'; Megan said she will notify her list of community teams from City agencies to share what can be incorporated with RCONA NAs. He also stated RCONA would like to be included in naming new areas to avoid future conflicts (Sue mentioned Sierra Vista Specific Plan being confused with Sierra Vista NA). Solaire was mentioned as already being contacted for activation of a new NA, and WestPark and Fiddyment Farm NAs will need to split again (approximately 8,000 homes already).

- 6. <u>RCONA meeting Liaison</u>—Megan has recent conflicts for 3<sup>rd</sup> Thursdays which might now prevent her from attending as City Liaison to the RCONA meetings. Megan will ask Brian Jacobson or Vonette Fontaine (has former City Manager office experience), to attend if she cannot.
- 7. Park Naming--Sue mentioned that she did not receive notices for the park naming this year, apparently went to former 'secretary' address from 2 years ago. She asked if we could be notified of what parks were to be considered for the naming process since many involve WRSP parks now. Megan will check to make sure City agencies send special City communications through her office to ensure they are going to the right updated contacts.
- 8. <u>School district/City Scheduling</u>—Christie asked whether there was any type of coordination of calendar scheduling between the City and School Districts because they sometimes cross main events of interest to families on the same days, such as 'Back to School Night' with National Night Out—Stoneridge NA cancelled its NNO upon learning of the conflict. Megan said it was a good suggestion and she would follow-up on the issue with the school districts.

A big Thank You to Megan for giving our members a special brief tour of the 'traffic division' room and other City Administration areas after the meeting.

Meeting adjourned at approx.. 9:45 AM

Submitted by Sue Hallahan-Cook 8/9/2018

## **ROSEVILLE COALITION OF NEIGHBORHOOD ASSOCIATIONS**

# Treasurers Report Jan 01, 2018 to Aug 15, 2018

Piret Foundation-RCOM Molin   Sue Hallahan Cook   Sponsor Plaques   127.98   5.388.81	Date	Num	Name	Memo	Credit	Debit	Balance
01/08/2018   016	First Foundation	-RCONA M	lain				5 496 79
Ol1/12/2018   1017				Sponsor Plagues		127 98	
O11/2/2018   DEP   Sponsorship   Westparts800 + Denivs350   1,150.00							
01744/2018   1018   Rosewille Chamber   Rosewille Chamber dues 2018   185.00   4,288.37   02/23/2018   1019   Picace County-Food Permit   182.00   4,086.37   02/23/2018   1020   April Marskell   MITP-purchase 4 movies   69.54   4,016.83   03/81/2018   DEP   Sponsorship   Filer[ag00+1.0cardo 350+WCMartial350   1,500.00   7,866.83   03/81/2018   DEP   Sponsorship   Rosewille Cardo 350+WCMartial350   1,500.00   7,866.83   03/21/2018   DEP   Sponsorship   Rosewille Cardo 350+WCMartial350   1,500.00   7,866.83   03/21/2018   DEP   Sponsorship   Rosewille Cardo 350+WCMartial350   1,500.00   7,866.83   03/21/2018   DEP   Sponsorship   AAE Alt Jumpers-Silver   350.00   8,321.83   03/21/2018   DEP   Sponsorship   America					1 150 00	2,000.44	
December   December					1,130.00	185.00	
O22/32/018   1020				· · · · · · · · · · · · · · · · · · ·			
02/28/2018   DEP   Sponsorship   FineFig800+3_DeCaño 350+WCMartial350   1,500.00   5,516.83   03/21/2018   DEP   Sponsorship   Rose-Elex.2000+1 sh1xhrt, Bank 350   2,250.00   7,806.83   03/21/2018   DEP   Sponsorship   A&E Air Jumpers-Silver   350.00   8,231.83   03/28/2018   DEP   Sponsorship   Snowle King Silver   350.00   8,571.83   03/28/2018   DEP   Sponsorship   Snowle King Silver   350.00   8,571.83   03/28/2018   DEP   Sponsorship   Snowle King Silver   350.00   8,231.83   03/28/2018   DEP   Sponsorship   Snowle King Silver   350.00   8,231.83   03/28/2018   DEP   Sponsorship   Snowle King Silver   350.00   8,231.83   03/28/2018   DEP   Sponsorship   Gold Coast Financial-Silver   350.00   9,271.83   04/06/2018   DEP   Sponsorship   Outline Culsine-Silver   350.00   9,271.83   04/06/2018   DEP   Sponsorship   Outline Culsine-Silver   350.00   9,271.83   04/16/2018   DEP   Sponsorship   Outline-Culsine-Silver   350.00   9,271.83   0							
O3P19/2018   DEP   Sponsorship   Rose_Elec_2000+181North, Bank 350   2,360.00   7,866.83   O3P21/2018   DEP   Sponsorship   A&E Air Jumpers-Silver   350.00   8,321.83   O3P21/2018   DEP   Sponsorship   AE AE Air Jumpers-Silver   350.00   8,321.83   O3P21/2018   DEP   Sponsorship   AE AE Air Jumpers-Silver   350.00   8,321.83   O3P21/2018   DEP   Sponsorship   ABE AIR Jumpers-Silver   350.00   8,211.83   O3P21/2018   DEP   Sponsorship   ABE AIR Jumpers-Silver   350.00   8,211.83   O3P21/2018   DEP   Sponsorship   ABE AIR Jumpers-Silver   350.00   9,221.83   O3P21/2018   DEP   Sponsorship   ABE AIR Jumpers-Silver   350.00   9,221.83   O3P21/2018   DEP   Sponsorship   Snowle King_Silver   350.00   9,221.83   O3P31/2018   1022   Take One Marketing   Flyer Distrib - Solaire NA   350.00   9,221.83   O3P31/2018   DEP   Sponsorship   Gold Coast Financial-Silver   350.00   9,221.83   O4/04/2018   DEP   Sponsorship   Gold Coast Financial-Silver   350.00   9,221.83   O4/04/2018   DEP   Sponsorship   Outline Cuisine-Silver   350.00   9,221.83   O4/04/2018   DEP   Sponsorship   Outline Cuisine-Silver   350.00   9,221.83   O4/04/2018   1025   Vold   9,221.83   O4/04/2018   1026   Vold   9,221.83   O4/04/2018   1027   Uphthouse Printing   MITP Flyers + posters   222.10   9,361.39   O4/04/2018   1028   Ozero   9,221.83   O4/04/2018   1028   Ozero   9,221.83   O4/04/2018   1029   Ozero   9,221.83   O4/04/2018   1029   Ozero   9,221.83   O4/04/2018   1029   Ozero   9,221.83   O4/04/2018   1029   Ozero   9,221.83   OZERO   9,221.83   0.221.83   OZERO   9,221.83   0.221.83   OZERO   9,221.83   0.221.83   OZERO   9,221.					1 500 00	09.04	
03/21/2018   DEP   Network for Good   Network for Good donation   105.00   7.971.83   03/21/2018   DEP   Sponsorship   A&E Riz Jumpers-Silver   350.00   8.231.83   03/21/2018   DEP   Sponsorship   MarketSharePR-Silver   350.00   8.231.83   03/21/2018   DEP   Sponsorship   MarketSharePR-Silver   350.00   8.251.83   03/21/2018   DEP   Sponsorship   MarketSharePR-Silver   350.00   9.021.83   03/30/2018   DEP   Sponsorship   Sponsorship   Snowis King Silver   350.00   9.021.83   03/30/2018   1022   Take One Marketing   Flyer DistribSolaire NA   100.00   8.251.83   03/30/2018   1023   Voided   Void Check to open PayPal account   350.00   9.271.83   04/04/2018   DEP   Sponsorship   Gold Coast Financial-Silver   350.00   9.271.83   04/04/2018   DEP   Sponsorship   Gold Coast Financial-Silver   350.00   9.271.83   04/10/2018   1024   Loren Cook   RCONA.org Domain Name renewal-2 yrs.   38.34   9.583.49   04/10/2018   1025   Void   Voided   Void Check to open PayPal account   350.00   9.271.83   04/10/2018   1025   Void   Voided   Void Check to open PayPal account   350.00   9.271.83   04/10/2018   1024   Loren Cook   RCONA.org Domain Name renewal-2 yrs.   38.00   9.271.83   04/10/2018   1025   Void   Voided   Void   MTP Flyers + posters   222.10   9.361.39   04/10/2018   1026   City of Roseville   SITP-Facility Rental Fee   222.10   9.361.39   04/10/2018   1027   Voided				•	•		
03/21/2018   DEP   Sponsorship   A&E Air Jumpers-Silver   350.00   8,321.83   03/27/2018   DC2   Christine Neumaler   Replace Check #1005   150.00   3,21.83   03/27/2018   DC2   Christine Neumaler   Replace Check #1005   150.00   3,21.83   03/28/2018   DC2   Christine Neumaler   Replace Check #1005   150.00   3,21.83   03/28/2018   DC2   Sponsorship   Sponsorshi				· · · · · · · · · · · · · · · · · · ·			•
0327/2018   ADJ   Christine Neumaier   StopPayment Check #1005   150.00   150.00   3,471.83   0329/2018   DEP   Sponsorship   MarketSharePR-Silver   350.00   9,271.83   0329/2018   DEP   Sponsorship   MarketSharePR-Silver   350.00   9,271.83   0329/2018   DEP   Sponsorship   Snowler King, Silver   350.00   9,271.83   0330/2018   1022   Take One Marketing   Flyer Distrit Solaire NA   350.00   9,271.83   0330/2018   1022   Take One Marketing   Flyer Distrit Solaire NA   350.00   9,271.83   0404/2018   DEP   Sponsorship   Gold Coast Financial-Silver   350.00   9,271.83   0404/2018   1024   Loren Cook   RCONA.org Domain Name renewal-2 yrs.   350.00   9,271.83   0404/2018   1025   Vold   Secondary   Sponsorship   Sponsorshi				the second secon			• -
0327/2018   DEP   Sponsorship   MarketSharePR-Silver   350.00   8.321.83			- F				
03/29/2018   DEP   Sponsorship   MarketSharePR-Silver   350.00   8.671.83   03/39/2018   DEP   Sponsorship   Snowle King -Silver   350.00   9.271.83   03/39/2018   1022   Take One Marketing   Flyer Distrib Solaire NA   100.00   8.821.83   04/04/2018   DEP   Sponsorship   Gold Coast Financial-Silver   350.00   9.271.83   04/04/2018   DEP   Sponsorship   Gold Coast Financial-Silver   350.00   9.271.83   04/04/2018   DEP   Sponsorship   Gold Coast Financial-Silver   350.00   9.271.83   04/10/2018   DEP   Sponsorship   Outline Cuisine-Silver   350.00   9.271.83   04/10/2018   1024   Loren Cook   RCONA.org Domain Name renewal-2 yrs.   38.34   9.883.49   04/11/2018   1025   Void   1026   City of Roseville   SITP-Facility Rental Fee   222.10   9.381.39   04/11/2018   1026   City of Roseville   SITP-Facility Rental Fee   222.10   9.381.39   04/11/2018   1028   City of Roseville   SITP-Facility Rental Fee   222.10   9.381.39   04/11/2018   1028   Werner Kuehn   Roseville 2018 Conf.   80.00   9.007.06   04/11/2018   1029   Werner Kuehn   Roseville 2018 Conf.   80.00   9.007.06   04/11/2018   1029   Werner Kuehn   Roseville 2018 Conf.   80.00   9.007.06   04/11/2018   1030   Voided   1030   Voided   RCONA.org renew software license   80.00   9.706.16   05/11/2018   DEP   Sponsorship   Roseville Police & Fire Charit   Roseville Environ. UtilGold   800.00   10.481.16   05/11/2018   DEP   Roseville Police & Fire Charit   Roseville Environ. UtilGold   800.00   10.481.16   05/11/2018   DEP   Sponsorship   Roseville Police & Fire Charit   Roseville Environ. UtilGold   800.00   10.348.16   05/11/2018   DEP   Sponsorship   Sponsorship   Roseville Police & Fire Charit   Roseville Environ. UtilGold   800.00   10.348.16   05/11/2018   DEP   Sponsorship   Sponsorship   Sierre College Platinum Sponser   2.000.00   10.348.16   05/11/2018   DEP   Sponsorship   Sierre College Platinum Sponser   2.000.00   10.349.17   05/11/2018   DEP   Sponsorship   Sierre College Platinum Sponser   2.000.00   10.349.17   06/11/2					150.00	450.00	
O329/2018   DEP   Sponsorship   Snowle King -Silver   350.00   10.00   3.021.83   0.3331/2018   1023   Volided   Volide   Volid check to open PayPal account   8.921.83   0.4704/2018   DEP   Sponsorship   Odd Coast Financial-Silver   350.00   3.021.83   0.4704/2018   1024   Loren Cook   RCONA.org Domain Name renewal-2 yrs.   38.34   3.683.49   0.4704/2018   1025   Vold   Vold   Vold Coast Financial-Silver   350.00   3.021.83   0.4704/2018   1026   City of Roseville   SiTP-Facility Rental Fee   222.10   3.851.39   0.4712/2018   1028   Vermer Kuehn   Roseville 2018 Conf.   80.00   9.007.06   0.4712/2018   1028   Vermer Kuehn   Roseville 2018 Conf.   80.00   9.007.06   0.4712/2018   1029   Vermer Kuehn   Roseville 2018 Conf.   80.00   9.007.06   0.4712/2018   1030   Volided   Roseville Police & Fire Charit   Rose-Police & Fire Charit   Politer Baseball Club   Politer Baseball Club   Politer Politer Baseball Club   Politer Pol					050.00	150.00	
03/30/2018   1022							
03/31/2018   1023					350.00		
OAI/04/2018   DEP   Sponsorship   Gold Coast Financial-Silver   350.00   9.271,83						100.00	- •
Outlook							
04/10/2018   1024							
04/16/2018   1025					350.00		
04/16/2018         1026         City of Roseville         SITP-Facility Rental Fee         222.10         9,381.39           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         1029         Robert Sanchez         Roseville 2018 Conf.         80.00         8,927.06           04/19/2018         1030         Loren Cook         RCONA.org renew software license         0.00         9,649.16           05/11/2018         DEP         Sponsorship         Roseville Environ.UtilGold         800.00         10,449.16           05/11/2018         DEP         Sponsorship         Roseville Environ.UtilGold         800.00         10,349.16           05/17/2018         DEP         Sponsorship         Roseville Environ.UtilGold         800.00         10,349.16           05/17/2018         DEP         Sponsorship         Roseville Environ.UtilGold         800.00         10,349.16           05/17/2018         DEP         Amazon Smille         Amazon Smille-bank				RCONA.org Domain Name renewal-2 yrs.		38.34	
04/17/2018         1027         Lighthouse Printing         MITP Flyers + posters         274.33         9,087.06           04/19/2018         1028         Wemer 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         1030         Lore Cook         ROSOMO Roseville 2018 Conf.         782.10         9,709.16           04/23/2018         1030         Lore Cook         RCONA.org renew software license         60.00         9,649.16           05/06/2018         1031         Volded         Roseville Environ.UtilGold         80.00         9,649.16           05/11/2018         DEP         Sponsorship         Roseville Environ.UtilGold         80.00         10,449.16           05/14/2018         DEP         Roseville Police & Fire Chart         Rose.Police & Fire CharSolaire flyers reimb.         100.00         10,349.16           05/14/2018         1032         Lincoln Potters Baseball Club         Deposit per Werner-Lincoln Potters Baseball         200.00         10,349.16           05/18/2018         1033         Mall Boxes Plus         1-yr enswal RCONA Mailbox         160.00         10,349.16           05/18/2018         103							9,583.49
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         Trans         First Foundation Bank         Transfer Koinonia/PayPal depisited to wrong acct.         782.10         9,709.16           04/23/2018         1030         Loren Cook         RCONA.org renew software license         60.00         9,649.16           05/05/2018         1031         Voided         Roseville Police & Fire Chart         0,00         9,649.16           05/14/2018         DEP         Sponsorship         Roseville Environ.UtilGold         800.00         10,449.16           05/14/2018         DEP         Roseville Police & Fire Chart         Rose.Police & Fire CharSolaire flyers reimb.         100.00         10,349.16           05/14/2018         DEP         Amazon Smille         Amazon Smille-bank transfer         5.00         10,354.16           05/18/2018         1034         April Marskell         Reimb.2 MITP Movies         36.83         310.157.33           06/14/2018         1034         April Marskell         Reimb.2 MITP Movies         350.00         10,197.33           06/14/2018         DEP <td>04/16/2018</td> <td>1026</td> <td>City of Roseville</td> <td>SITP-Facility Rental Fee</td> <td></td> <td>222.10</td> <td>9,361.39</td>	04/16/2018	1026	City of Roseville	SITP-Facility Rental Fee		222.10	9,361.39
Name	04/17/2018	1027	Lighthouse Printing	MITP Flyers + posters		274.33	9,087.06
04/19/2018         Trans         First Foundation Bank         Transfer Koinonia/PayPal depisited to wrong acct.         782.10         9,709.16           04/23/2018         1030         Loren Cook         RCONA.org renew software license         0.00         9,649.16           05/08/2018         1031         Voided         0.00         9,649.16           05/14/2018         DEP         Sponsorship         Roseville Environ.UtilGold         800.00         10,449.16           05/14/2018         DEP         Roseville Police & Fire Charit         Rose.Police &	04/19/2018	1028	Werner Kuehn	Roseville 2018 Conf.		80.00	9,007.06
04/19/2018         Trans         First Foundation Bank         Transfer Koinonia/PayPal depisited to wrong acct.         782.10         9,709.16           04/23/2018         1030         Loren Cook         RCONA.org renew software license         0.00         9,649.16           05/06/2018         1031         Voided         0.00         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         DEP         Amazon Smille         Amazon Smille         Amazon Smille Deposit per Werner-Lincoln Potters Baseball         200.00         10,349.16           06/17/2018         DEP         Amazon Smille         Amazon Smille Amazon S	04/19/2018	1029	Robert Sanchez			80.00	8,927.06
04/23/2018         1030         Loren Cook         RCONA.org renew software license         60.00         9,649.16           05/08/2018         1031         Voided         0.00         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         10,349.16           05/14/2018         1032         Lincoln Potters Baseball Club         Deposit per Werner-Lincoln Potters Baseball         200.00         10,349.16           05/18/2018         DEP         Amazon Smille         Amazon Smille-bank transfer         5.00         10,349.16           06/04/2018         1033         Mall Boxes Plus         1-yr renewal RCONA Mailbox         160.00         10,194.16           06/04/2018         1035         SWANK         1st MITP Movies         36.83         10,157.33           06/15/2018         DEP         Sponsorship         Old Town Pizza sponsership         350.00         10,197.33           06/15/2018         DEP         Sponsorship         Old Town Pizza sponser MITP vendor         25.00         12,222.33           06/22/2018         DEP         Trinity Face Painting <td>04/19/2018</td> <td>Trans</td> <td>First Foundation Bank</td> <td>Transfer Koinonia/PayPal depisited to wrong acct.</td> <td>782.10</td> <td></td> <td></td>	04/19/2018	Trans	First Foundation Bank	Transfer Koinonia/PayPal depisited to wrong acct.	782.10		
05/08/2018         1031         Voided         0.00         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         200.00         10,349.16           05/17/2018         DEP         Amazon Smille         Amazon Smille-bank transfer         5.00         10,354.16           05/18/2018         1033         Mall Boxes Plus         1-yr renewal RCONA Mailbox         160.00         10,194.16           06/04/2018         1034         April Marskell         Reimb.2 MITP Movies         36.83         10,157.33           06/14/2018         1035         SWANK         1st MITP licDespicable Me 3         350.00         10,197.33           06/15/2018         DEP         Sponsorship         Old Town Pizza sponsership         350.00         10,197.33           06/15/2018         DEP         Sponsorship         Old Town Pizza sponsership         350.00         12,222.33           06/15/2018         DEP         Sponsorship	04/23/2018	1030	Loren Cook			60.00	9.649.16
DEP   Sponsorship   Roseville Environ.UtilGold   800.00   10,449.16   10,449.16   10,5	05/06/2018	1031	Voided	• • • • • • • • • • • • • • • • • • •	0.00	••••	
05/14/2018         DEP         Roseville Police & Fire Charit         Rose-Police & Fire Charit         Rose-Police & Fire Charit         100.00         10,549.16           05/14/2018         1032         Lincoln Potters Baseball Club         Deposit per Werner-Lincoln Potters Baseball         200.00         10,349.16           05/18/2018         DEP         Amazon Smille         Amazon Smile-bank transfer         5.00         10,354.16           05/18/2018         1033         Mail Boxes Plus         1-yr renewal RCONA Mailbox         160.00         10,194.16           06/04/2018         1034         April Marskell         Reimb.2 MITP Movies         36.83         10,157.33           06/15/2018         DEP         Sponsorship         Old Town Pizza sponsership         350.00         10,197.33           06/15/2018         DEP         Sponsorship         Sierra College Platinum Sponser         2,000.00         12,197.33           06/15/2018         DEP         Sponsorship         Sierra College Platinum Sponser         2,000.00         12,222.33           06/15/2018         DEP         Trinity Face Painting         Trinity FP-non-sponsor MITP vendor         25.00         12,222.33           06/22/2018         1036         SWANK         SWANK         SWANK IncMITP vendor         58.38 <t< td=""><td></td><td>DEP</td><td>Sponsorship</td><td>Roseville Environ. UtilGold</td><td></td><td></td><td></td></t<>		DEP	Sponsorship	Roseville Environ. UtilGold			
05/14/2018         1032         Lincoln Potters Baseball Club         Deposit per Werner-Lincoln Potters Baseball         200.00         10,349.16           05/17/2018         DEP         Amazon Smille         Amazon Smille-bank transfer         5.00         10,354.16           05/18/2018         1033         Mail Boxes Plus         1-yr renewal RCONA Mailbox         160.00         10,194.16           06/04/2018         1034         April Marskell         Reimb.2 MITP Movies         36.83         10,157.33           06/14/2018         1035         SWANK         1st MITP licDespicable Me 3         310.00         9,847.33           06/15/2018         DEP         Sponsorship         Old Town Pizza sponsership         350.00         10,197.33           06/15/2018         DEP         Sponsorship         Old Town Pizza sponsership         2,000.00         10,197.33           06/15/2018         DEP         Sponsorship         Sierra College Platinum Sponser         2,000.00         12,197.33           06/15/2018         DEP         Trinity Face Painting         Trinity FP-non-sponsor MITP vendor         25.00         12,222.33           06/12/2018         DEP         Paypal         Kettle Corn-PayPal MITP vendor         58.38         11,970.71           07/11/2018         DEP		DEP					
05/17/2018         DEP         Amazon Smile         Amazon Smile-bank transfer         5.00         10,354.16           05/18/2018         1033         Mail Boxes Plus         1-yr renewal RCONA Mailbox         160.00         10,194.16           06/04/2018         1034         April Marskell         Reimb.2 MITP Movies         36.83         10,157.33           06/14/2018         1035         SWANK         1st MITP licDespicable Me 3         310.00         9,847.33           06/15/2018         DEP         Sponsorship         Old Town Pizza sponsership         350.00         10,197.33           06/15/2018         DEP         Sponsorship         Old Town Pizza sponsership         350.00         10,197.33           06/15/2018         DEP         Sponsorship         Old Town Pizza sponsership         350.00         10,197.33           06/15/2018         DEP         Sponsorship         Sierra College Platinum Sponser         2,000.00         12,197.33           06/15/2018         DEP         Trinity Face Painting         Trinity FP-non-sponsor MITP vendor         25.00         12,222.33           06/15/2018         DEP         Taypal         Kettle Corn-PayPal MITP vendor         58.38         11,970.71           07/11/2018         DEP         City of Roseville					100.00	200.00	
05/18/2018         1033         Mail Boxes Plus         1-yr renewal RCONA Mailbox         160.00         10,194.16           06/04/2018         1034         April Marskell         Reimb.2 MITP Movies         36.83         10,157.33           06/14/2018         1035         SWANK         1st MITP licDespicable Me 3         310.00         9,847.33           06/15/2018         DEP         Sponsorship         Old Town Pizza sponsership         350.00         10,197.33           06/15/2018         DEP         Sponsorship         Sierra College Platinum Sponser         2,000.00         12,197.33           06/15/2018         DEP         Trinity Face Painting         Trinity FP-non-sponsor MITP vendor         25.00         12,222.33           06/15/2018         DEP         Trinity Face Painting         Trinity FP-non-sponsor MITP vendor         25.00         12,222.33           06/15/2018         DEP         Trinity Face Painting         Trinity FP-non-sponsor MITP vendor         25.00         11,912.33           06/15/2018         DEP         Trinity Face Painting         Trinity FP-non-sponsor MITP vendor         58.38         11,970.71           07/12/2018         DEP         Paypal         Kettle Corn-PayPal MITP vendor         58.38         11,970.71           07/11/2018         DEP<					5.00	200.00	
06/04/2018         1034         April Marskell         Reimb.2 MITP Movies         36.83         10,157.33           06/14/2018         1035         SWANK         1st MITP licDespicable Me 3         310.00         9,847.33           06/15/2018         DEP         Sponsorship         Old Town Pizza sponsership         350.00         10,197.33           06/15/2018         DEP         Sponsorship         Sierra College Platinum Sponser         2,000.00         12,197.33           06/15/2018         DEP         Trinity Face Painting         Trinity FP-non-sponsor MITP vendor         25.00         12,222.33           06/22/2018         DEP         Trinity Face Painting         Trinity FP-non-sponsor MITP vendor         25.00         11,912.33           06/22/2018         DEP         Paypal         Kettle Corn-PayPal MITP vendor         58.38         11,970.71           07/11/2018         DEP         Paypal         Kettle Corn-PayPal MITP vendor         58.38         11,970.71           07/11/2018         DEP         City of Roseville         CBF Grant 2018-2019         4,025.00         15,995.71           07/12/2018         1037         Promote Me         NA Banners—after balance of 2017 sponsorship applied         235.19         15,760.52           07/22/2018         1038			· ····		0.00	160.00	
06/14/2018         1035         SWANK         1st MITP licDespicable Me 3         310.00         9,847.33           06/15/2018         DEP         Sponsorship         Old Town Pizza sponsership         350.00         10,197.33           06/15/2018         DEP         Sponsorship         Sierra College Platinum Sponser         2,000.00         12,197.33           06/15/2018         DEP         Trinity Face Painting         Trinity FP-non-sponsor MITP vendor         25.00         12,222.33           06/22/2018         DSP         Trinity Face Painting         Trinity FP-non-sponsor MITP vendor         25.00         12,222.33           06/22/2018         DSP         SWANK         SWANK-Lego Ninjago licensing         310.00         11,912.33           06/22/2018         DEP         Paypal         Kettle Corn-PayPal MITP vendor         58.38         11,970.71           07/11/2018         DEP         City of Roseville         CBF Grant 2018-2019         4,025.00         15,995.71           07/12/2018         1037         Promote Me         NA Banners—after balance of 2017 sponsorship applied         235.19         15,760.52           07/12/2018         DEP         Tim & Karen Garner         80.00         15,450.52           07/12/2018         DEP         movie in the Park <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>							
06/15/2018         DEP         Sponsorship         Old Town Pizza sponsership         350.00         10,197.33           06/15/2018         DEP         Sponsorship         Sierra College Platinum Sponser         2,000.00         12,197.33           06/15/2018         DEP         Trinity Face Painting         Trinity FP-non-sponsor MITP vendor         25.00         12,222.33           06/22/2018         1036         SWANK         SWANK—Lego Ninjago licensing         310.00         11,912.33           06/22/2018         DEP         Paypal         Kettle Corn-PayPal MITP vendor         58.38         11,970.71           07/11/2018         DEP         City of Roseville         CBF Grant 2018-2019         4,025.00         15,995.71           07/12/2018         1037         Promote Me         NA Bannersafter balance of 2017 sponsorship applied         235.19         15,760.52           07/22/2018         1038         SWANK         SWANK LicMITP-Wonder         310.00         15,450.52           07/24/2018         DEP         Tim & Karen Garner         Tim & Karen Garner         80.00         15,530.52           07/25/2018         Trans         Scholarship Fund         76.00         15,630.52           07/25/2018         Trans         Scholarship Fund         76.00         <							
06/15/2018         DEP         Sponsorship         Sierra College Platinum Sponser         2,000.00         12,197.33           06/15/2018         DEP         Trinity Face Painting         Trinity FP-non-sponsor MITP vendor         25.00         12,222.33           06/22/2018         1036         SWANK         SWANK—Lego Ninjago licensing         310.00         11,912.33           06/22/2018         DEP         Paypal         Kettle Corn-PayPal MITP vendor         58.38         11,970.71           07/11/2018         DEP         City of Roseville         CBF Grant 2018-2019         4,025.00         15,995.71           07/12/2018         1037         Promote Me         NA Bannersafter balance of 2017 sponsorship applied         235.19         15,760.52           07/22/2018         1038         SWANK         SWANK LicMITP-Wonder         310.00         15,450.52           07/24/2018         DEP         Tim & Karen Garner         Tim & Karen Garner         80.00         15,530.52           07/24/2018         DEP         movie in the Park         MITP 1-3 Raffle Sales         76.00         15,606.52           07/25/2018         Trans         Scholarship Fund         Transfer MITP Raffle Funds to Scholarship Fund         76.00         15,630.52           07/27/2018         1039			=		250.00	310.00	
06/15/2018         DEP         Trinity Face Painting         Trinity FP-non-sponsor MITP vendor         25.00         12,222,33           06/22/2018         1036         SWANK         SWANK-Lego Ninjago licensing         310.00         11,912.33           06/22/2018         DEP         Paypal         Kettle Corn-PayPal MITP vendor         58.38         11,970.71           07/11/2018         DEP         City of Roseville         CBF Grant 2018-2019         4,025.00         15,995.71           07/17/2018         1037         Promote Me         NA Bannersafter balance of 2017 sponsorship applied         235.19         15,760.52           07/22/2018         1038         SWANK         SWANK LicMITP-Wonder         310.00         15,450.52           07/24/2018         DEP         Tim & Karen Garner         Tim & Karen Garner         80.00         15,530.52           07/24/2018         DEP         movie in the Park         MITP 1-3 Raffle Sales         76.00         15,606.52           07/25/2018         Trans         Scholarship Fund         Transfer MITP Raffle Funds to Scholarship Fund         76.00         15,530.52           07/27/2018         1039         Randy Peters Catering         Candidate Forum Deposit for event venue         85,80         15,444.72           07/30/2018         <			•				
06/22/2018         1036         SWANK         SWANK-Lego Ninjago licensing         310.00         11,912.33           06/22/2018         DEP         Paypal         Kettle Corn-PayPal MITP vendor         58.38         11,970.71           07/11/2018         DEP         City of Roseville         CBF Grant 2018-2019         4,025.00         15,995.71           07/17/2018         1037         Promote Me         NA Bannersafter balance of 2017 sponsorship applied         235.19         15,760.52           07/22/2018         1038         SWANK         SWANK LicMITP-Wonder         310.00         15,450.52           07/24/2018         DEP         Tim & Karen Garner         1m & Karen Garner         80.00         15,530.52           07/24/2018         DEP         movie in the Park         MITP 1-3 Raffle Sales         76.00         15,606.52           07/25/2018         Trans         Scholarship Fund         Transfer MITP Raffle Funds to Scholarship Fund         76.00         15,530.52           07/27/2018         1039         Randy Peters Catering         Candidate Forum Deposit for event venue         85,80         15,444.72           07/30/2018         1040         SWANK         SWANK LicMITP Paddington 2         310.00         15,134.72							
06/22/2018         DEP         Paypal         Kettle Corn-PayPal MITP vendor         58.38         11,970.71           07/11/2018         DEP         City of Roseville         CBF Grant 2018-2019         4,025.00         15,995.71           07/17/2018         1037         Promote Me         NA Bannersafter balance of 2017 sponsorship applied         235.19         15,760.52           07/22/2018         1038         SWANK         SWANK LicMITP-Wonder         310.00         15,450.52           07/24/2018         DEP         Tim & Karen Garner         Tim & Karen Garner         80.00         15,530.52           07/24/2018         DEP         movie in the Park         MITP 1-3 Raffle Sales         76.00         15,606.52           07/25/2018         Trans         Scholarship Fund         Transfer MITP Raffle Funds to Scholarship Fund         76.00         15,530.52           07/27/2018         1039         Randy Peters Catering         Candidate Forum Deposit for event venue         85,80         15,444.72           07/30/2018         1040         SWANK         SWANK LicMITP Paddington 2         310.00         15,134.72			CMAND		25.00	040.00	
07/11/2018         DEP         City of Roseville         CBF Grant 2018-2019         4,025.00         15,995.71           07/17/2018         1037         Promote Me         NA Bannersafter balance of 2017 sponsorship applied         235.19         15,760.52           07/22/2018         1038         SWANK         SWANK LicMITP-Wonder         310.00         15,450.52           07/24/2018         DEP         Tim & Karen Garner         15,530.52         80.00         15,530.52           07/24/2018         DEP         movie in the Park         MITP 1-3 Raffle Sales         76.00         15,608.52           07/25/2018         Trans         Scholarship Fund         76.00         15,530.52           07/27/2018         1039         Randy Peters Catering         Candidate Forum Deposit for event venue         85.80         15,444.72           07/30/2018         1040         SWANK         SWANK LicMITP Paddington 2         310.00         15,134.72					F0 00	310.00	
07/17/2018         1037         Promote Me         NA Banners—after balance of 2017 sponsorship applied         235.19         15,760.52           07/22/2018         1038         SWANK         SWANK LicMITP-Wonder         310.00         15,450.52           07/24/2018         DEP         Tim & Karen Garner         Tim & Karen Garner         80.00         15,530.52           07/24/2018         DEP         movie in the Park         MITP 1-3 Raffle Sales         76.00         15,606.52           07/25/2018         Trans         Scholarship Fund         Transfer MITP Raffle Funds to Scholarship Fund         76.00         15,530.52           07/27/2018         1039         Randy Peters Catering         Candidate Forum Deposit for event venue         85.80         15,444.72           07/30/2018         1040         SWANK         SWANK LicMITP Paddington 2         310.00         15,134.72							
07/22/2018         1038         SWANK         SWANK LicMITP-Wonder         310.00         15,450.52           07/24/2018         DEP         Tim & Karen Garner         80.00         15,530.52           07/24/2018         DEP         movie in the Park         MITP 1-3 Raffle Sales         76.00         15,606.52           07/25/2018         Trans         Scholarship Fund         76.00         15,530.52           07/27/2018         1039         Randy Peters Catering         Candidate Forum Deposit for event venue         85.80         15,444.72           07/30/2018         1040         SWANK         SWANK LicMITP Paddington 2         310.00         15,134.72	•				4,025.00		
07/24/2018         DEP         Tim & Karen Garner         Tim & Karen Garner         80.00         15,530.52           07/24/2018         DEP         movie in the Park         MITP 1-3 Raffle Sales         76.00         15,606.52           07/25/2018         Trans         Scholarship Fund         76.00         15,530.52           07/27/2018         1039         Randy Peters Catering         Candidate Forum Deposit for event venue         85.80         15,444.72           07/30/2018         1040         SWANK         SWANK LicMITP Paddington 2         310.00         15,134.72							
07/24/2018         DEP         movie in the Park         MITP 1-3 Raffle Sales         76.00         15,606.52           07/25/2018         Trans         Scholarship Fund         76.00         15,530.52           07/27/2018         1039         Randy Peters Catering         Candidate Forum Deposit for event venue         85.80         15,444.72           07/30/2018         1040         SWANK         SWANK LicMITP Paddington 2         310.00         15,134.72						310.00	
07/25/2018         Trans         Scholarship Fund         Transfer MITP Raffle Funds to Scholarship Fund         76.00         15,530.52           07/27/2018         1039         Randy Peters Catering         Candidate Forum Deposit for event venue         85.80         15,444.72           07/30/2018         1040         SWANK         SWANK LicMITP Paddington 2         310.00         15,134.72	•						
07/27/2018         1039         Randy Peters Catering         Candidate Forum Deposit for event venue         85.80         15,444.72           07/30/2018         1040         SWANK         SWANK LicMITP Paddington 2         310.00         15,134.72					76.00		
07/30/2018 1040 SWANK SWANK LicMITP Paddington 2 310.00 15,134.72							
							15,444.72
บ//3⊍/2บาช 1∪4า EZ Events Inc. Fam. Fun Night⊶application fee 10.00 15,124.72	07/30/2018	1041	EZ Events Inc.	Fam. Fun Night-application fee		10.00	15,124.72

#### **ROSEVILLE COALITION OF NEIGHBORHOOD ASSOCIATIONS**

# Treasurers Report Jan 01, 2018 to Aug 15, 2018

Date	Num	Name	Memo	Debit	Credit	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	SWANK Lic.,-MITP 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
Total First Found	ation-RCON	NA Main		15,506.48	7,123.55	13,879.72
TOTAL				15,506.48	7,123.55	13,879.72

#### **ROSEVILLE COALITION OF NEIGHBORHOOD ASSOCIATIONS**

## **Treasurers Report**

Jan 01, 2018 to Aug 15, 2018

Date	Num	Name	Memo	Credit	Debit	Balance
RCONA NA Trust						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		2,065.44
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
OTAL				4,168.79	2,337.03	1,831.76

### **ROSEVILLE COALITION OF NEIGHBORHOOD ASSOCIATIONS Treasurers Report**

Jan 01, 2018 to Aug 15, 2018

Date	Num	Name	· Memo	Credit	Debit	Balance
RCONA Scholar	ship Fund					547.00
03/31/2018	ÁDJ	Paypal	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	Trans	First Foundation Bank	Transfer Koinonia/ PayPal deposited to wrong acct.		782.10	547.00
07/25/2018	Transf	RCONA Main Account	MITP 1-3 Raffle Sales	76.00		623.00
Total RCONA Sc	holarship Fi	und		876.00	800.00	623.00
TOTAL				876.00	800.00	623.00



Guest Speaker at August 16 th 7 PM RCONA Meeting

Derek Ogden, Senior Planner for City of Roseville will be featured in August 16th 7 PM RCONA Meeting at Martha Riley Library, 1501 Pleasant Grove Blvd in Roseville.

Derek Ogden will speak about "Small Cell - 5G Wireless Facilities-The Next Generation". He will talk about how Roseville will regulate sites in Roseville for installation of "5G small cells.". 5G uses high frequency waves and is up to 100 times faster than current cell phone service. 5G waves don't travel as far as current wireless frequencies so instead of large cell phone tower equipment spread far apart, the 5G requires small cell sites closer together. For example, "small cells" could be installed on various locations in City's infrastructure, such as on a street light pole or bus stop shelter. Derek will be accompanied by additional Telecommunication and IT specialists and will conduct a Q+A session after his presentation



If you would like more information about this event, please contact Werner Kuehn at 916-248-4878 or president@rcona.org.

Contact Werner Kuehn Telephone 916-248-4878

Email president@rcona.org

Website rcona.org

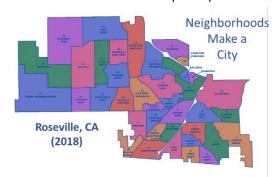
FOR IMMEDIATE RELEASE

#### **RCONA**

#### August 16, 7 PM General Meeting - Special Guest Speaker

Roseville, CA – RCONA, Roseville Coalition of Neighborhood Associations is a nonprofit public benefit

neighborhood services organization. Its mission is to improve the social, physical and economic health in Roseville Neighborhoods. Derek Ogden, Senior Planner for City of Roseville will be featured in August 16th 7 PM RCONA Meeting at Martha Riley Library, 1501 Pleasant Grove Blvd in Roseville.





Everyone is welcome.

Derek Ogden will speak about "Small Cell - 5G Wireless Facilities-The Next Generation". He will talk about how Roseville will regulate sites in Roseville for installation of "5G small cells.". 5G uses high frequency waves and is up to 100 times faster than current cell phone service. 5G waves don't travel as far as current wireless frequencies so instead of large cell phone tower equipment spread far apart, the 5G requires small cell sites closer together. For example, "small cells" could be installed on various locations in City's infrastructure, such as on a street light pole or bus stop shelter. Derek will be accompanied by additional Telecommunication

and IT specialists and will conduct a Q+A session after his presentation.

If you would like more information about this event, please contact Werner Kuehn at 916-248-4878 or president@rcona.org.

#### RCONA Proposed Bylaw Update Aug 16,2018

NOTES: Red text indicates proposed changes. Lined out words, means it was deleted-

ARTICLE III - Neighborhood Association Membership

Section 2. Eligibility. The recognition criteria for Neighborhood Associations shall be as follows:

A. The Neighborhood Association is organized in a process of its choice with a leader and at least four (4) additional members. Neighborhood Associations must designate one of its NA Board members (at least eighteen (18) years of age) to be its representative to the RCONA NR Board.

<u>Section 5. Annual Certification</u>. Prior to the annual November nominations for officers, the <u>Neighborhood Organization Committee</u> RCONA Secretary shall certify to the RCONA NR Board that all Neighborhood Associations meet the criteria for recognition.

ARTICLE V - RCONA Executive Board

<u>Section 1. Members</u>. The RCONA Executive Board shall consist of the President, Vice-President, Secretary, Treasurer, and up to three Members-at-Large.

Any certified NA Board member is eligible to serve on the RCONA Executive Board, but no more than two members from the same NA may serve concurrently.

Exception: If an NA Board has married couple(s) serving only one spouse is eligible to serve on the RCONA Executive Board.

If two NA members from the same NA are elected to the RCONA Executive Board only one member can serve as an Executive, the other member must serve as a Member-at-Large.

The RCONA Board Neighborhood Representatives shall vote for a slate of Executive Board candidates to elect five (5) minimum to seven (7) maximum Executive Board members. Immediately following the RCONA NR Board meeting, the newly selected Executive Board members will meet to select their officers and Members-at-Large.

<u>Section 5. Order of Authority</u>. The President shall preside at meetings of the RCONA NR Board and shall be the Chief Administrative Officer of the RCONA NR Board.

The Vice-President shall, in the absence or incapacity of the President, exercise the power and duties of the President.

The Secretary shall, in the absence or incapacity of the President and the Vice-President, exercise the powers and duties of the President call the meeting to order and preside until the immediate election of a chairman pro tem.

The Treasurer shall, in the absence or incapacity of the President, Vice-President, and Secretary, exercise the power and duties of the President Secretary, calling the meeting to order and preside until the immediate election of a chairman pro tem.



## Fire Station 1 Dedication and Community Celebration

You're invited to join the Fire Department for the Dedication and Community Celebration of Fire Station 1.

- Saturday, August 18
- 9 11:00 a.m.
- · Fire Station 1- 80 Lincoln Street

Fire Station 1 will be formally dedicated in Honor of Retired Fire Chief Carl Green during a ceremony at 9:00 a.m.

Immediately following the dedication ceremony, the station will be open for the community to tour until 11:00 a.m.

RSVP is not required. This is a free family friendly community event, open to all.



#### Police Citizens Academy - Register Today

Want an inside look at how your local law enforcement agency operates? The Roseville Police Department is now accepting applications from Roseville community members for the Citizen's Police Awareness Academy.

The academy runs for two weeks from 9:00 a.m. to 12:00 p.m. on Monday, Tuesday, Wednesday and Thursday mornings from September 17-27, 2018.

Citizen's Police Awareness Academy provides community members with a behind the scenes look at police operations. The academy is broken into interactive and classroom sessions. Participants will have the opportunity to take-part in live police patrol officer simulations and the emergency vehicle operations course.

Additionally, they'll be introduced to the concepts of community oriented policing and problem solving, learn about volunteer opportunities, and will meet representatives from every unit within the department.

#### SIGN UP HERE

https://cityofroseville.hosted.civiclive.com/cms/One.aspx?portalId=7964922&pageId=8967735

**Downtown Roseville Merchant Association**Presents

# FAMILY FUN NIGHT



# OCTOBER 25 4:00 - 8:00 PM

**FREE ADMISSION** 

Vernon Street, Roseville, CA
RosevilleFamilyFunNight.com

TRICK OR TREATING

FOOD

HAUNTED HOUSE

ENTERTAINMENT

VENDORS

COSTUME CONTEST



RCONA – Roseville City Council Candidate Forum Tuesday, Sept 11, 2018 6:15-8:30 PM

"Roseville City Council Candidate Forum" (CCF) at Randy Peters Event Center, 105 Vernon St., will be presented on Tuesday Sept 11 from 6 -15-8:30 PM by RCONA.



(Roseville Coalition of Neighborhood Associations). RCONA is a public benefit, nonprofit community based corporation, representing Roseville's Neighborhood Associations.

"Neighborhoods make a City"



Randi Swisley of League of Women Voters of Placer County will moderate this Sept 11 RCONA event. After opening remarks, each Serving the people of Placer County, California candidate will successively answer a series of prepared and spontaneous audience questions on issues facing Roseville.

This in an excellent opportunity to hear from Roseville City Council candidates up for election on November 6th. All are welcome. Please come to the RCONA CCF.

ow IMPORTA	NT are th	ne followin	g RCONA	Services?					
1. Hosting C	Citywide <b>M</b>	ovie in the	Park (MIT	P) Commu	nity Events	5			
This is NOT important									This VER import
$\Rightarrow$	$\Rightarrow$	$\Rightarrow$	$\stackrel{\wedge}{\bowtie}$	$\stackrel{\wedge}{\bowtie}$	$\stackrel{\wedge}{\bowtie}$	$\stackrel{\wedge}{\bowtie}$	$\stackrel{\wedge}{\bowtie}$	$\Rightarrow$	$\lambda$
2. Hosting C	Citywide <b>Sa</b>	anta in the	Park (SITI	P) Commur	nity Event				
This is NOT important									This VER import
$\Rightarrow$	$\Rightarrow$	$\stackrel{\wedge}{\bowtie}$	$\stackrel{\wedge}{\boxtimes}$	$\stackrel{\wedge}{\boxtimes}$	$\Rightarrow$	$\stackrel{\wedge}{\bowtie}$	$\Rightarrow$	$\Rightarrow$	$\lambda$
3. Having <b>P</b>	ublic Safe	ety represe	e <b>ntation</b> at	neighborho	ood meetin	gs			
This is NOT important				· ·					This VER import
☆	$\stackrel{\wedge}{\bowtie}$	$\stackrel{\wedge}{\bowtie}$	$\stackrel{\wedge}{\bowtie}$	$\stackrel{\wedge}{\bowtie}$	$\stackrel{\wedge}{\boxtimes}$	$\stackrel{\wedge}{\boxtimes}$	$\stackrel{\wedge}{\boxtimes}$	$\stackrel{\wedge}{\bowtie}$	X
4. Organizin	ıq or Enco	uraging <b>Ne</b>	iahborboa	nd Watch G	Froune				
4. Organizii	g or Erico	araging ive	igilboilloc	ou wateri c	лоирз				This
This is NOT important									VER import
*	$\Rightarrow$	*	$\Rightarrow$	$\Rightarrow$	$\Rightarrow$	$\stackrel{\wedge}{\bowtie}$	☆	$\Rightarrow$	$\lambda$
5. Partnerin	g with othe	er <b>local No</b>	n-profits						
This is NOT important									This VER import
*	$\Rightarrow$	$\Rightarrow$	$\Rightarrow$	$\Rightarrow$	$\stackrel{\wedge}{\boxtimes}$	$\Rightarrow$	$\stackrel{\wedge}{\boxtimes}$	$\Rightarrow$	$\lambda$
	nformatio	on "out" to	neighbors	in our asso	ociation				
6. Sharing				541 4000	3.000				This
6. <b>Sharing</b> In This is NOT important	mormaci								VER impor

7. Sharing	Informatio	n "in" to t	he RCONA	board and	l City				
This is NOT important									This is VERY important
$\Rightarrow$	$\stackrel{\wedge}{\bowtie}$	$\Rightarrow$	$\stackrel{\wedge}{\bowtie}$	$\Rightarrow$	$\Rightarrow$	$\Rightarrow$	$\stackrel{\wedge}{\bowtie}$	$\stackrel{\wedge}{\bowtie}$	$\Rightarrow$
8. Neighbor	hood Asso	ciations (N	IA) should I	nold <b>their c</b>	own events	<b>;</b>			
This is NOT important									This is VERY important
$\Rightarrow$	$\stackrel{\wedge}{\bowtie}$	$\Rightarrow$	$\Rightarrow$	$\Rightarrow$	$\Rightarrow$	$\stackrel{\wedge}{\boxtimes}$	$\Rightarrow$	$\stackrel{\wedge}{\boxtimes}$	$\Rightarrow$
9. Bring <b>Info</b> This is NOT  important	ormative S	<b>peakers</b> to	o RCONA E	Board mee	tings				This is VERY important
$\Rightarrow$	$\stackrel{\wedge}{\Longrightarrow}$	$\Rightarrow$	$\Rightarrow$	$\stackrel{\wedge}{\bowtie}$	$\Rightarrow$	$\Rightarrow$	$\Rightarrow$	$\stackrel{\wedge}{\Longrightarrow}$	*
This is NOT important	\$ <del>\</del>	$\stackrel{\wedge}{\sim}$	<b>**</b>	\$	\$	\$	\$	<b>☆</b>	This is VERY important
A	A	A	A	A	A	A	A	A	A
11. Which o	of the follow	ing is mos	st true? (NA	=Neighbor	hood Assoc	c, <b>MITP=M</b>	ovie in the	Park)	
My NA w	<b>ants</b> MITP to	continue AN	ID <b>will</b> help p	rovide volunte	eers to run it				
My NA w	ants MITP to	continue BU	<b>⊤ has probl</b> e	e <b>ms</b> providino	g volunteers to	o run it			
My NA w	<b>ants</b> MITP to	continue BU	JT <b>will not</b> pr	ovide volunte	ers to run it				
My NA d	oes NOT wai	nt MITP to co	ontinue						
Comments									

12. Whi	ch of the following is most true? (NA=Neighborhood Assoc,SITP=Santa in the Park)
My N	NA wants SITP to continue AND will help provide volunteers to run it
My I	NA wants SITP to continue BUT has problems providing volunteers to run it
My l	NA wants SITP to continue BUT will not provide volunteers to run it
My I	NA does NOT want SITP to continue
Comment	ts
13. Plea	ase suggest a few <b>ideas or projects</b> for RCONA to consider in the future:
14. <b>Oth</b>	er comments on any of the questions above
15. You	r <b>Name</b> (won't appear in compiled results)
16. You	r Neighborhood Association (won't appear in compiled results)