

### **General Board Meeting Agenda**

7:00 PM Thursday, Nov 16, 2017 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 for Public Comment - Items NOT ON agenda	
7:04	RCONA Goals	Robert Sanchez
7:34	CBF/REACH City Grant Application Schedule	Robert Sanchez
7:38	Volunteer Request (Scholarship, Activities, SITP)	Robert Sanchez
7:50	E-board Candidates – Nomination	Jim Kidd
7:52	Dec 7 <sup>th</sup> Holiday Meeting	Jim Kidd
7:55	Round Table	Jim Kidd
8:15	Executive Board – Final Comments	Werner Kuehn
8:16	Adjourn	

#### **Dates to Remember**



### Neighborhood Santa Routes

Tuesday, Dec. 5 Maidu/ South Cirby & Vineyard /Junction Oaks
Thursday, Dec. 7 Blue Oaks & Roseville Heights/Los Cerritos/Kaseberg

Tuesday, Dec. 12 West Park & Highland Reserve

Thursday, Dec. 14 Woodcreek Oaks & Hillcrest/Cherry Glen Thieles/Folsom Road

Thursday, Dec 7 RCONA Holiday Dinner– Martha Riley Library – 6:30-8:30 PM

### SANTA IN THE PARK

Saturday Dec 9 Santa in the Park – Mahany Sports Center – 1 -4:30 pm



### Roseville Coalition of Neighborhood Associations

GENERAL BOARD MEETING MINUTES

Thursday, October 19, 2017 – 7:00 p.m.

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

### Call to Order/Introductions/Roll Call

		Recognized Activ	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	Nicholas Castle (Alt)
Cirby Ranch	Р	Bob Velcheck	Cresthaven	Р	Doris Jones
				Р	Larry Bergeron (Alt)
Cherry Glen/	Р	Kaye Swain	Folsom Road	Р	Werner Kuehn
<b>Theiles Manor</b>	NP	Mike Hazen (Alt)		NP	Curt Devore (Alt)
Sierra Vista	Р	Ann Newberry	Roseville Heights	NP	Lori Ennis
	NP	Rebecca Parmesano-Alt		Р	Will Rogers (Alt-1)
				Р	Kevin LaChance (Alt-2)
Los Cerritos	NP	Jayson Rogers	Woodcreek Oaks	NP	Guru Niyam Seyl
	NP	Daniel Hale (Alt)		NP	CJ Jawahar (Alt)
<b>Pleasant Grove</b>	Р	Robert Sanchez	<b>Highland Reserve</b>	NP	Geoff Goolsby
	P	Laxmi Rao (Alt)		NP	Steve Mullaney
Stoneridge	NP	Bonnie Wachter	Blue Oaks	Р	Julie DeCarlo
	Р	Ed Salemne (Alt)		NP	Erich Brashears (Alt-1)
WestPark	Р	Scott Alvord	Fiddyment Farm	Р	Sue Hallahan-Cook
	NP	Dan Gergis (Alt)		Р	Loren Cook (Alt)
		Ot	her		
Vineyard	NP	Susie Philipp	City-Neighborhood	NP	Megan MacPherson
	NP	Jerry Foster (Alt)	Services		
Kaseberg	NP	Elissa Schrader	Environmental	Р	Sean Bigley
	NP	Kelly Ferraz	<b>Utilities &amp; City</b>		
Meadow Oaks	NP	Jim Williams	Roseville Police	Р	Rob Baquera
				NP	Capt. Stefan Moore
Hillcrest	NP	Lisa Morris	Roseville Fire	Р	Jaime Garrett
Sun City	NP	To be assigned	Activities Co-chair	NP	April Marskell

Guests: Brian Parry (WestPark);

### **RCONA Executive Reports**

<u>Approval of September 21, 2017 Minutes</u>: Hearing no inquiries or objections, the President ordered the minutes of September, accepted and placed on file.

**Receipt of Treasurer's Report**: Hearing no inquiries or objections, the President ordered the Treasurer's Report, dated January 1, 2017 to October 16, 2017, placed on file as submitted.

<u>Public Comment:</u> Larry Bergeron thanked everyone for it's strong support of RCONA, how it has grown since it started 20 years ago in 1997.

### **Guest Speakers/ Presentation**: None

**Round Table** proceeded with comments noted on the attached *RCONA Neighborhood News* newsletter.

### A list of regular NA meeting schedules is posted on the RCONA.org website.

### <u>City Report</u>: Sean Bigley gave updates:

- Neighborhood Santa routes are expected to launch on City's new website as of Nov. 1<sup>st</sup>, but please make sure it is the correct 2017 schedule (in case the website does not launch on that specific date) before sharing out to NAs. Santa 'stops' will be noted on the route maps.
- New City website will have links to RCONA and other stakeholder sites.
- Sean will present new legislative updates and other City news at the City Council Chambers on 10/25/2017 at 5:30 PM (will be televised also).

### Roseville Fire: Jaime Garrett gave updates:

- Roseville has had two engines out in action at the state wildfires. Cal Fire provides a yellow engine on loan to Roseville, and when called on, Roseville provides a 4-man crew on it.
- She urges residents to sign up for the Alert Roseville system (through Placer Alert.org).
- 2 new Firefighters started already, and 2 additional are in the Fire Academy now.
- EOC drill was held at Mahany—City agencies worked together on a 'flood' scenario.

  Members of WestPark and Fiddyment Farm NAs were invited to observe for a brief time.
- One member praised the Fire Department for cancelling recent fireworks scheduled at Placer Fairgrounds due to high fire risk.

### Roseville Police: Rob Baquera announced the following:

- Latest crime alerts—home breakins on rise; old Hondas current target for thefts. Use alarm systems for home and cars; consider The Club—works best for vehicles. Thieves in Maidu pried open the side garage door and were chased off by the house alarm.
- Also—video systems are good, such as The Ring system—photo provided by the system at recent break-in enabled police to identify and arrest the suspect.
- Package thefts are up, very hard to guard against. Arrange alternate delivery locations if you cannot be home—deliver to neighbor, Amazon lockers at Safeway, etc.
- City working on a Homeless Response Team, incorporating problem-oriented policing and mental health assessment.

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

<u>Goals</u>: Robert Sanchez shared a PowerPoint presentation for focus on setting goals for RCONA and NAs for a 5-year plan. Sue distributed goals format from last month's meeting and will distribute Robert's presentation for NA Boards to discuss and bring ideas to November RCONA

meeting. For any issue that concerns possible bylaws modifications, please contact a member of the Bylaws Committee.

<u>City Resolution</u>: The City presented RCONA with a Resolution honoring the 20<sup>th</sup> Anniversary of the Roseville Coalition of Neighborhood Associations at the Oct. 18<sup>th</sup> City Council meeting. President Kuehn gave a brief acceptance speech, introduced Executive Board Members and shared the Resolution at tonight's RCONA meeting. Congrats to all our Board Members and NA Reps who have worked so hard to keep this organization going strong.

<u>Family Fun Night</u>: Oct. 26<sup>th</sup> on Vernon Street; Santa in the Park handouts ready to distribute. 3:15-6PM—Set up (Jim Kidd and Sue Cook so far), and 6-8 PM closing (Robert S. and April Marskell). Contact Sue if you can take a shift to help, fun to come in costume.

### **Administration & Executive Board Comments:**

RCONA Elections: Exec. Secretary Sue Cook presented the Certification of Active NAs, no issues renewing active status for 14 NAs, however two NAs would require further discussion for having failed to have a representative present at RCONA Board meetings (tonight being the 8<sup>th</sup> consecutive month) as required per RCONA and NA bylaws (may be declared inactive after failure to attend 3 consecutive meetings), but otherwise were in compliance with requirements for representing their neighborhoods. Following discussions and hearing no objection, President Werner Kuehn directed that the two NAs be placed on informal probation for a period of six (6) months. The two subject Neighborhood Associations have been notified and these minutes will confirm the finalization of the proposed action; a record of the notices will be attached with these minutes and remain on file. Overall, we remain with 16 NAs currently certified in 'Active Status':

- 1. Maidu
- 2. South Cirby
- 3. Cirby Ranch
- 4. Cresthaven
- 5. Cherry Glen
- 6. Folsom Road
- 7. Sierra Vista
- 8. Roseville Heights
- 9. Los Cerritos
- 10. Woodcreek Oaks
- 11. Pleasant Grove
- 12. Highland Reserve
- 13. Stoneridge
- 14. Blue Oaks
- 15. WestPark
- 16. Fiddyment Farm

Volunteers Jim Kidd and Doris Jones were appointed as this year's Nomination Committee. They will contact all representatives to find nominees for the 2018 RCONA Executive Board and present a slate of nominees at the November 16<sup>th</sup> RCONA meeting. Elections will be held at the December 7<sup>th</sup> RCONA Annual Meeting and Elections at 6:30 PM (special date and time). All members were interested in trying to find a vendor for catering the holiday meal instead of a potluck affair.

The meeting was adjourned at 8:45 PM.

### **Dates to Remember:**

Thurs Nov. 9— RCONA Exec. Board at 7:00 PM Meadow Oaks facility

Thurs. Nov. 16— RCONA Board Meeting at 7 PM at Martha Riley Meeting Rooms, Mahany Park

Submitted by Sue Hallahan-Cook, Exec. Secretary, 10/19/2017

### **ROSEVILLE COALITION OF NEIGHBORHOOD ASSOCIATIONS** Treasurers Report Jan 01, 2017 to Sep 28, 2017

10020   Checking- USBank	Date	Num	Name	Memo	Credit	Debit	Balance
O11/2/2017   362				Memo	- Orealt		
O1/16/2017   DEP   Trust   Hillcrest Funds into trust   134.76   7,570.23   7,670.23				<u> </u>			
O1728/2017   DEP   Sponsorship   Fire Fightners Gold sponsorship   350.00   8,870.23						39.92	
O204/2017   DEP   Sponsorship   JMC Homes-Silver sponsorship   350.00   0.000.23   O205/2017   383   Sue Hallahan Cook   Pop-up Canopy for RCONA logo   300.29   8.699.94   O205/2017   385   Soesville Chamber   Chamber of Commerce renewal fee   175.00   8.524.94   O209/2017   386   Sue Hallahan Cook   Pop-up Canopy for RCONA logo   52.74   8.472.20   O2011/2017   DEP   Sponsorship   Westpark Commerce renewal fee   175.00   300.00   O2011/2017   DEP   Sponsorship   Westpark Commerce renewal fee   175.00   O2021/2017   DEP   Sponsorship   Brookfield Resid. Gold Sponsorship   800.00   10,072.20   O306/2017   DEP   Sponsorship   Rose-Elec. (247)-Pearly excess over sponsor limit   115.80   O306/2017   DEP   Sponsorship   Rose-Elec. (247)-Pearly excess over sponsor limit   115.80   O306/2017   DEP   Sponsorship   Rose-Elec. (247)-Pearly excess over sponsor limit   115.80   O401/2017   OEP   Sponsorship   Rose-Elec. (247)-Pearly 68   Westpark Commerce sponsor limit   115.80   O401/2017   OEP   Sponsorship   Rose-Elec. (247)-Pearly 68   Westpark Commerce sponsor limit   115.80   O401/2017   OEP   Sponsorship   Rose-Elec. (247)-Pearly 68   Westpark Commerce sponsor limit   102.31   1,978.60   O401/2017   OEP   Sponsorship   Rose-Elec. (247)-Pearly 68   Westpark Commerce sponsor limit   1,153.80   O403/2017   DEP   Sponsorship   Rose-Elec. (247)-Pearly 68   Westpark Commerce sponsor limit   1,153.80   O403/2017   OEP   Sponsorship   Rose-Elec. (247)-Pearly 68   Westpark Commerce sponsor limit   1,273.60   O401/2017   389   U58ank   Credit Card payment-Chill Cook Off (4 Tickets) 3/17/2017   0.00   13,473.60   O401/2017   370   Use   Sponsorship   Silver Sponsorship   0.00   14,073.60   O401/2017   371   Use   Sponsorship   Silver Sponsorship   0.00   1,373.60   O401/2017   OEP   Sponsorship   Silver Sponsorship   0.00   1,373.60   O401/2017   OEP   Sponsorship   Silver Sponsorship   0.00   1,385.22   O402/2017   OEP   Sponsorship   OEP							
O2095/2017   383   Sue Hallahan Cook   Relmb. SI-100 Secty of State filing fee 1/s/2017   304   300.22   8,699.94   300.025   300.22   8,699.94   300.025   300.22   300.025							
O2069/2017   384   Sue Hallahan Cook   Pop-up Canopy for RCONA logo   300.29   8,699.94				JMC Homes-Silver sponsorship	350.00		9,020.23
02095/2017   385   Roseville Chamber   Chamber of Commerce renewal fee   175.00   8.524.94				Reimb. SI-100 Secty of State filing fee 1/5/2017		20.00	
02093/2017   366   Sub-Hallahan Cook   Relimb envelopes & stamps @ Costco   52,74   8,472.20   02/21/2017   DEP   Sponsorship   Wesbark Commun. Gold sponsorship   800.00   10,072.20   02/21/2017   DEP   Sponsorship   Brookfield Resid. Gold Sponsorship   800.00   10,072.20   03/03/2017   367   Primote Me   Canopy printing-pay excess over sponsor limit   102.31   9,999.89   03/03/2017   DEP   Sponsorship   Rose. Elec. (2K)* Denid's Silver* bank adj.   1,153.80   11,123.69   04/01/2017   389   Volided   Volided						300.29	8,699.94
O2711/2017   DEP   Sponsorship   Westpark Commun. Gold sponsorship   800.00   9.277.20						175.00	8,524.94
O221/2017   DEP   Sponsorship   Brookfield Resid. Gold Sponsorship   800.00   10,072.20   303092017   DEP   Sponsorship   Envir.Utill.Gold+Capital Ins. Silver+bank adj.   1,153.80   31,123.80   303092017   DEP   Sponsorship   Envir.Utill.Gold+Capital Ins. Silver+bank adj.   1,153.80   31,172017   DEP   Sponsorship   Rose. Elice. (2,14)-Deniof's Silver   0,00   13,473.89   0,401/2017   389   Usibank   Credit Card payment—Chill Cook Off (4 Tickets) 3/17/2017   100.00   13,373.89   0,400/2017   370   DEP   Sponsorship   Silver Spons—Kona Ice & Commun. 1st Bank   700.00   14,073.89   0,411/2017   370   Lighthouse Printing   MITP Fiyers & Posters printing   MITP Fiyers & Posters printing   181.17   13,785.22   0,417/2017   371   Loren Cook   RCONA Domain renewal   RE.17   13,785.22   0,417/2017   373   Loren Cook   RCONA Domain renewal   Resid. Capital Event Field   Resid. Cap						52.74	8,472.20
0309/2017   DEP   Sponsorship   Envirt.Lill (old-Capital Ins Silver*bank adj.   1,153.80   11,133.80   31,172017   DEP   Sponsorship   Rose_Elec.(2K)+Denio's Silver   2,350.00   13,473.89   0401/2017   389   USBank   Credit Card payment—Chill Cook Off (4 Tickets) 3/17/2017   0.00   13,473.89   0401/2017   389   USBank   Credit Card payment—Chill Cook Off (4 Tickets) 3/17/2017   0.00   13,473.89   0401/2017   370   Ughthouse Printing   MITP Flyers & Posters printing   270.30   13,803.39   0411/2017   371   Loren Cook   RODNA Domain renewal   181.77   181			Sponsorship		800.00		9,272.20
0309/2017   DEP   Sponsorship   Envir Utili Gold*-Capital Ins Silver*bank adj.   1,153.80   311/2017   DEP   Sponsorship   Rose_Elec_(2(x)+Denio's Silver*   2,350.00   13,473.89   0401/2017   369   Volded   Rose_Elec_(2(x)+Denio's Silver*   0.00   13,473.89   0401/2017   370   Ush House Printing   MITP Plyers & Posters printing   270.30   13,803.39   0411/2017   371   Loren Cook   Robert   0.00   Robert   0.00   13,785.22   0417/2017   372   Milke Hazen   CSTM Floating Event relimb.   0.00   13,685.22   04/22/2017   DEP   South Cirby NA   S					800.00		10,072.20
O2177/2017   DEP   Sponsorship   Rose. Elec. (2/K)+ Denio's Silver   2,350.00   13,473.69   O4/01/2017   369   USBank   Credit Card payment—Chili Cook Off (4 Tickets) 3/17/2017   100.00   13,473.69   O4/03/2017   DEP   Sponsorship   Silver Spons—Kona Ice & Commun. 1st Bank   700.00   14,073.69   O4/11/2017   370   Lighthouse Printing   MITP Flyers & Posters printing   270.30   13,803.39   O4/11/2017   371   Loren Cook   RCONA Domain renewal   18.17   13,785.22   O4/17/2017   372   Milke Hazen   CSTM Floating Event reimb.   100.00   13,685.22   O4/27/2017   373   Loren Cook   RCONA Domain renewal   55,00   13,740.22   O4/27/2017   374   Loren Cook   Reimb.—Acrobat Pro purchase for South Cirby NA   55,00   13,740.22   O4/27/2017   375   Loren Cook   Reimb.—Acrobat Pro purchase for South Cirby NA   55,00   13,685.22   O4/27/2017   376   Loren Cook   6 mos software renewal-IPS   150.80   13,414.42   O5/15/2017   DEP   South Mile Sponsor Flus   Mile Neadow Cales NA Deposit   1,410.81   14,725.23   O5/15/2017   DEP   Joe's American Classics   2017 Silver Sponsorship   350.00   14,652.22   O5/05/09/2017   DEP   Joe's American Classics   2017 Silver Sponsorship   350.00   14,620.23   O5/05/2017   SP   Sue Hallahan Cook   Reimb.—novices & rafile posters   110.00   14,615.23   O5/15/2017   378   Sue Hallahan Cook   Reimb.—novices & rafile posters   110.00   13,302.95   O5/05/2017   380   Laxim Rao   NUSA 2017 reimbursement   1,200.00   13,302.95   O5/05/2017   SP   DEP   Joe's American Classics   2017 Silver Sponsorship   101.00   13,503.95   O5/05/2017   SP   DEP   Joe's American Classics   NUSA 2017 reimbursement   1,200.00   13,402.95   O5/05/2017   SP   DEP   Joe's American Classics   NUSA 2017 reimbursement   1,200.00   13,302.95   O5/05/2017   SP   DEP   Joe's American Classics   NUSA 2017 reimbursement   1,200.00   13,503.95   O5/05/2017   SP   DEP   Joe's American Classics   NUSA 2017 reimbursement   1,200.00   13,503.95   O5/05/2017   SP   DEP   DEP   Cash Deposit   Milh Pask-Arrifle profit-scholarship   100.0	03/08/2017	367	Promote Me	Canopy printing-pay excess over sponsor limit		102.31	9,969.89
O3/17/2017   OEP   Sponsorship   Rose.Elec.(Zly+Denio's Silver   0.00   13,473.69   04/01/2017   369   USBank   Credit Card payment—Chill Cook Off (4 Tickets) 3/17/2017   0.00   13,373.69   04/01/2017   DEP   Sponsorship   Silver Spons—Kona Ice & Commun. 1st Bank   700.00   14,073.69   04/11/2017   370   Lighthouse Printing   MITP Flyers & Posters printing   18.17   13,785.22   04/17/2017   371   Lighthouse Printing   MITP Flyers & Posters printing   18.17   13,785.22   04/17/2017   372   Mike Hazen   CGTM Floating Event relimb.   100.00   13,885.22   04/27/2017   372   South Cirby N.A.   South Cidarobat Pro purchase   55.00   13,685.22   04/27/2017   373   Loren Cook   Reimb.—Acrobat Pro purchase for South Cirby N.A.   55.00   13,685.22   04/27/2017   374   Loren Cook   6 mos software renewal—IPS   60.00   13,625.22   05/06/2017   375   Lighthouse Printing   MITP Yard Signs   150.80   13,474.42   05/15/2017   376   Lighthouse Printing   MITP Yard Signs   150.80   13,474.42   05/15/2017   377   Lighthouse Printing   MITP Yard Signs   150.80   13,474.42   05/15/2017   378   Lighthouse Printing   MITP Yard Signs   160.00   13,615.22   05/06/2017   379   USBank   Credit Card-Roseville 2017   10.00   14,725.23   05/06/2017   379   USBank   Credit Card-Roseville 2017   14,00.01   14,725.23   05/06/2017   379   USBank   Credit Card-Roseville 2017   18,00   14,970.22   05/06/2017   379   USBank   Credit Card-Roseville 2017   18,00   13	03/09/2017		Sponsorship	Envir.Util.Gold+Capital Ins Silver+bank adj.	1,153,80		11,123,69
0401/2017   368	03/17/2017	DEP	Sponsorship	Rose.Elec.(2K)+Denio's Silver			
Oyd/07/2017   389	04/01/2017	368	Voided	` '	0.00		13.473.69
Od/03/2017   DEP   Sponsorship   Silver Spons-Kona Ice & Commun. 1st Bank   700.00   14/073.89   Od/11/2017   370   Lighthouse Printing   MITP Fiyers & Posters printing   18.17   13,785.22   Od/17/2017   371   Loren Cook   RCONA Domain renewal   18.17   13,785.22   Od/17/2017   372   Milke Hazen   CGTM Floating Event relimb.   100.00   13,885.22   Od/17/2017   373   Loren Cook   Relimb.—Acrobat Pro purchase for South Cirby NA   55.00   13,740.22   Od/17/2017   374   Loren Cook   Relimb.—Acrobat Pro purchase for South Cirby NA   55.00   13,685.22   Od/17/2017   375   Loren Cook   Relimb.—Acrobat Pro purchase for South Cirby NA   55.00   13,685.22   Od/17/2017   376   Lighthouse Printling   MITP Yard Signs   150.80   13,474.42   Od/15/2017   376   Lighthouse Printling   MITP Yard Signs   150.80   13,474.42   Od/15/2017   376   Usbank   Mali Boxee Plus   Mali Boxee	04/01/2017	369	USBank	Credit Card paymentChili Cook Off (4 Tickets) 3/17/2017		100.00	
Od/11/2017   370	04/03/2017	DEP	Sponsorship		700.00	100.00	
04/11/2017         371         Loren Cook         RCONA Domain renewal         18.17         13,785.22           04/17/2017         372         Milke hazen         CGTM Floating Event relimb.         100.00         13,885.22           04/26/2017         DEP         South Cirby N.A.         South Cirbotat Pro purchase         55.00         13,740.22           04/27/2017         373         Loren Cook         ReimbAcrobat Pro purchase for South Cirby NA         55.00         13,685.22           05/09/2017         375         Loren Cook         6 mos software renewal-IPS         60.00         13,625.22           05/15/2017         376         Mail Boxes Plus         Mill Boxes Plus         160.00         13,414.42           05/15/2017         376         Mail Boxes Plus         Mill Boxes Renewal-Tyr from 5/28         160.00         13,414.42           05/15/2017         Trust         Trust Headow Oaks NA Deposit         1,410.81         14,255.23           05/15/2017         DEP         Trust         Trust-Meadow Oaks NA Deposit         1,410.81         14,255.23           05/15/2017         DEP         USBank         Credit Card-Reseville 2017         110.00         14,620.23           06/08/2017         DEP         USBank         Credit Card-Placer Co-Food Permit	04/11/2017	370	Lighthouse Printing			270.30	
04/17/2017         372         Milke Hazzen         CGTM Floating Event relmb.         100.00         13,888.22           04/26/2017         DEP         South Cirby N.A.         South Cirby N.A.         55.00         13,888.22           04/27/2017         373         Loren Cook         RelmbAcrobat Pro purchase for South Cirby N.A         55.00         13,885.22           04/27/2017         374         Loren Cook         RelmbAcrobat Pro purchase for South Cirby N.A         60.00         13,685.22           05/09/2017         375         Lighthouse Printling         MITP Yard Signs         150.80         13,474.42           05/15/2017         376         Mail Boxes Plus         Mallbox Renewal-Tyr from 5/28         160.00         13,314.42           05/15/2017         377         USBank         Credit Card-Roseville 2017         110.00         14,615.23           05/30/2017         DEP         USBank         Credit Card-Roseville 2017         50.00         110.00         14,615.23           06/08/2017         DEP         USBank         Credit Card-Roseville 2017         50.00         110.00         14,615.23           06/08/2017         378         Sue Hallahan Cook         Relmbmovies & raffle posters         191.18         14,779.05           08/16/2017	04/11/2017	371					
04/26/2017         DEP         South Cirby N.A.         South Circy Liphon         55.00         13,740.22           04/27/2017         37.4         Loren Cook         Reimb.—Acrobal Pro purchase for South Cirby NA         55.00         13,685.22           04/27/2017         37.4         Loren Cook         Reimb.—Acrobal Pro purchase for South Cirby NA         60.00         13,685.22           05/15/2017         37.6         Mail Boxee Plus         Milbox Renewal-Tyr from 5/28         160.00         13,474.42           05/15/2017         37.6         Mail Boxee Plus         Milbox Renewal-Tyr from 5/28         160.00         13,314.42           05/15/2017         DEP         Trust         Trust-Meadow Oaks NA Deposit         1,410.81         14,725.23           05/30/2017         DEP         USBank         Credit Card-Roseville 2017         110.00         14,652.23           05/30/2017         DEP         USBank         Credit Card-Roseville 2017         350.00         14,670.23           06/08/2017         378         Sue Hallahan Cook         Reimbmovies & raffle posters         191.18         14,779.05           06/08/2017         379         USBank         Credit Card-Placer Co. Food Permit         186.10         14,592.95           06/15/2017         381         SWANK	04/17/2017	372	Mike Hazen				
04/27/2017         373         Loren Cook         RelimbAcrobat Pro purchase for South Cirby NA         55.00         13,685.22           04/27/2017         374         Loren Cook         6 mos software renewal-IPS         60.00         13,625.22           05/09/2017         375         Lighthouse Printing         MITP Yard Signs         150.80         13,474.42           05/15/2017         376         Mail Boxes Plus         Mailbox Renewal-Tyr from 5/28         160.00         13,314.42           05/15/2017         DEP         Trust         Trust-Meadow Oaks NA Deposit         1,410.81         14,725.23           05/15/2017         JEP         USBank         Credit Card-Roseville 2017         110.00         14,615.23           05/30/2017         DEP         USBank         Credit Card-Roseville 2017         50.00         14,620.23           06/08/2017         DEP         Joe's American Classics         2017 Silver Sponsorship         350.00         191.18         14,779.05           06/08/2017         379         USBank         Credit Card-Roseville 2017         186.10         14,779.05         191.18         14,779.05         191.18         14,779.05         191.18         14,779.05         191.18         14,779.05         191.18         14,779.05         191.18 <td< td=""><td></td><td></td><td></td><td></td><td>55.00</td><td>100.00</td><td></td></td<>					55.00	100.00	
04/27/2017         374         Loren Cook         6 mos software renewal-IPS         60.00         13,625.22           05/09/2017         376         Mall Boxes Plus         MITP Yard Signs         150.80         13,474.42           05/15/2017         376         Mall Boxes Plus         Mallabox Renewal-Tyr from 5/28         1,410.81         160.00         13,314.42           05/15/2017         DEP         Trust         Trust-Meadow Oaks NA Deposit         1,410.81         14,725.23           05/30/2017         DEP         USBank         Credit Card-Roseville 20/17         110.00         14,615.23           06/08/2017         DEP         USBank         Credit Card-Roseville 20/17         5.00         14,670.23           06/08/2017         DEP         Joé's American Classics         2017 Silver Sponsorship         350.00         14,970.23           06/08/2017         378         Sue Hallahan Cook         Reimbmovies & raffle posters         191.18         14,779.05           06/08/2017         379         USBank         Credit Card-Placer Co-Food Permit         186.10         14,592.95           06/16/2017         380         Laxmi Rao         NUSA 2017 reimbursement         1,200.00         13,392.95           06/16/2017         381         SWANK					30.00	55.00	
OS/09/2017   375							•
05/15/2017   376   Mail Boxes Pius   Mailbox Renewal-1yr from 5/28   160.00   13,314.42   05/15/2017   DEP   Trust   Trust-Meadow Oaks NA Deposit   1,410.81   14,725.23   05/30/2017   DEP   USBank   Credit Card-Roseville 2017   110.00   14,615.23   05/30/2017   DEP   USBank   Amazon Smile transfer 5/11/2017 per statement   5.00   14,620.23   06/08/2017   378   Sue Hallahan Cook   Relmb-movies & raffle posters   191.18   14,779.05   06/08/2017   379   USBank   Credit Card-Placer Co.Food Permit   186.10   14,592.95   06/08/2017   379   USBank   Credit Card-Placer Co.Food Permit   1,200.00   13,332.95   06/16/2017   380   Laxmi Rao   NUSA 2017 reimbursement   1,200.00   13,362.95   06/16/2017   DEP   To Be Enterprises   Silver Sponsorship 2017   350.00   13,402.95   06/28/2017   DEP   Cash Deposit   MITP 182-raffle profits-scholarship   101.00   13,503.96   06/30/2017   DEP   Cash Deposit   MITP-Jungle Book   MITP-Jungle Book   340.00   13,163.95   06/30/2017   381   SWANK   MITP-Pete's Dragon   350.00   12,413.95   07/07/2017   383   SWANK   MITP-Pete's Dragon   360.00   12,413.95   07/07/2017   384   WestPark Neighborhood Ass   WestPark Na Transfer from Trust   488.82   11,985.13   07/26/2017   DEP   Cash Deposit   MITP 184-raffle profit-scholarship   118.00   11,783.13   08/04/2017   386   Maidu NA   Maidu - NNO Relmb   55.38   11,595.75   08/04/2017   387   Klephorhood Ass   Klephorho							
05/15/2017         DEP         Trust         Trust-Meadow Oaks NA Deposit         1,410.81         14,725.23           05/15/2017         377         USBank         Credit Card-Roseville 2017         5.00         14,615.23           05/30/2017         DEP         USBank         Amazon Smile transfer 5/11/2017 per statement         5.00         14,620.23           06/08/2017         DEP         Joe's American Classics         2017 Silver Sponsorship         350.00         14,970.23           06/08/2017         378         Sue Hallahan Cook         Reimbmovies & raffle posters         191.18         14,779.05           06/08/2017         379         USBank         Credit Card-Placer Co.Food Permit         186.10         14,592.95           06/15/2017         380         Laxmi Rao         NUSA 2017 reimbursement         1,200.00         13,392.95           06/16/2017         381         SWANK         MITP -Secret Life of Pets         340.00         13,052.95           06/28/2017         DEP         To Be Enterprises         Silver Sponsorship 2017         350.00         13,402.95           06/30/2017         BEP         Cash Deposit         MITP H&2-raffle profits-scholarship         101.00         13,503.95           06/30/2017         Bank         USBank <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>							
05/15/2017         377         USBank         Credit Card-Roseville 2017         110.00         14,615.23           05/30/2017         DEP         USBank         Amazon Smile transfer 5/11/2017 per statement         5.00         14,620.23           06/08/2017         DEP         Joé's American Classics         2017 Silver Sponsorship         350.00         14,970.23           06/08/2017         378         Sue Hallahan Cook         Reimbmovies & raffle posters         191.18         14,779.05           06/08/2017         379         USBank         Credit Card-Placer Co.Food Permit         188.10         14,592.95           06/15/2017         380         Laxmi Rao         NUSA 2017 reimbursement         1,200.00         13,302.95           06/16/2017         381         SWANK         MITP -Secret Life of Pets         340.00         13,402.95           06/28/2017         DEP         To Be Enterprises         Silver Sponsorship 2017         350.00         13,402.95           06/30/2017         382         SWANK         MITP -Jungle Book         340.00         13,163.95           06/30/2017         382         SWANK         MITP-Jungle Book         340.00         12,813.95           07/18/2017         384         WestPark Neighborhood Ass         WestPark Na Transf			The state of the s		1 410 01	100.00	
05/30/2017         DEP DEP Joe's American Classics         Amazon Smile transfer 5/11/2017 per statement         5.00         14,620.23           06/08/2017         378         Sue Hallahan Cook         Reimbmovies & raffle posters         191,18         14,770.23           06/08/2017         378         Sue Hallahan Cook         Reimbmovies & raffle posters         191,18         14,970.23           06/08/2017         379         USBank         Credit Card-Placer Co. Food Permit         186.10         14,592.95           06/15/2017         380         Laxmi Rao         NUSA 2017 reimbursement         1,200.00         13,392.95           06/16/2017         381         SWANK         MITP - Secret Life of Pets         340.00         13,603.95           06/28/2017         DEP         To Be Enterprises         Silver Sponsorship 2017         350.00         13,603.95           06/30/2017         DEP         Cash Deposit         MITP 182-raffle profits-scholarship         101.00         13,603.95           06/30/2017         Bank         USBank         Returned Check-NSF To Be Enterp. sponsorship         350.00         12,813.95           07/07/2017         383         SWANK         MITP-Pete's Dragon         340.00         12,473.95           06/30/2017         384         WestPark Ne					1,410.01	440.00	
06/08/2017         DEP Joe's American Classics         2017 Silver Sponsorship         350.00         14,970.23           06/08/2017         378         Sue Hallahan Cook         Relimbmovies & raffle posters         191.18         14,779.05           06/08/2017         379         USBank         Credit Card-Placer Co.Food Permit         186.10         14,592.95           06/15/2017         380         Laxmi Rao         NUSA 2017 reimbursement         1,200.00         13,392.95           06/16/2017         381         SWANK         MITP Secret Life of Pets         340.00         13,652.95           06/28/2017         DEP         To Be Enterprises         Silver Sponsorship 2017         350.00         13,503.95           06/28/2017         DEP         Cash Deposit         MITP 182-raffle profits-scholarship         101.00         340.00         13,63.95           06/30/2017         382         SWANK         MITP-Jungle Book         350.00         12,813.95           06/30/2017         Bank         USBank         Returned Check-NSF To Be Enterp. sponsorship         350.00         12,813.95           07/18/2017         384         WestPark Neighborhood Ass         WestPark NA Transfer from Trust         488.82         11,985.13           07/25/2017         385					E 00	110.00	
06/08/2017         378         Sue Hallahan Cook         Reimbmovies & raffle posters         191.18         14,779.05           06/08/2017         379         USBank         Credit Card-Placer Co.Food Permit         186.10         14,592.95           06/15/2017         380         Laxmi Rao         NUSA 2017 reimbursement         1,200.00         13,392.95           06/16/2017         381         SWANK         MITP Secret Life of Pets         340.00         13,052.95           06/28/2017         DEP         To Be Enterprises         Silver Sponsorship 2017         350.00         13,402.95           06/28/2017         DEP         Cash Deposit         MITP 182-raffle profits-scholarship         101.00         13,503.95           06/30/2017         Bank         USBank         Returned Check-NSF To Be Enterp. sponsorship         340.00         13,163.95           06/30/2017         Bank         USBank         Returned Check-NSF To Be Enterp. sponsorship         350.00         12,813.95           07/07/2017         383         SWANK         MITP-Pete's Dragon         340.00         12,473.95           07/18/2017         384         WestPark Neighborhood Ass         WestPark NA Transfer from Trust         488.82         11,985.13           07/26/2017         DEP         Cash				2017 Cilver Changership			
08/08/2017         379         USBank         Credit Card-Placer Co.Food Permit         186.10         14,592.95           08/15/2017         380         Laxmi Rao         NUSA 2017 reimbursement         1,200.00         13,392.95           06/16/2017         381         SWANK         MITP - Secret Life of Pets         340.00         13,052.95           06/28/2017         DEP         To Be Enterprises         Silver Sponsorship 2017         350.00         13,402.95           06/30/2017         DEP         Cash Deposit         MITP - Jungle Book         340.00         13,503.95           06/30/2017         Bank         USBank         Returned Check-NSF To Be Enterp. sponsorship         350.00         12,813.95           07/07/2017         383         SWANK         MITP-Jungle Book         340.00         12,813.95           07/07/2017         383         SWANK         MITP-Jungle Book         340.00         12,813.95           07/18/2017         384         WestPark Neighborhood Ass         WestPark NA Transfer from Trust         488.82         11,985.13           07/26/2017         385         SWANK         MITP - Moana         340.00         11,645.13           07/26/2017         DEP         Cash Deposit         MITP - Moana         11,00 <t< td=""><td></td><td></td><td></td><td>Poimb moules 9 reffe posters</td><td>350.00</td><td>404.40</td><td></td></t<>				Poimb moules 9 reffe posters	350.00	404.40	
06/15/2017         380         Laxmi Rao         NUSA 2017 reimbursement         1,200.00         13,392.95           06/16/2017         381         SWANK         MITP - Secret Life of Pets         340.00         13,052.95           06/28/2017         DEP         To Be Enterprises         Silver Sponsorship 2017         350.00         13,402.95           06/28/2017         DEP         Cash Deposit         MITP 1&2-raffle profits-scholarship         101.00         13,503.95           06/30/2017         382         SWANK         MITP-Jungle Book         340.00         13,163.95           06/30/2017         Bank         USBank         Returned Check-NSF To Be Enterp. sponsorship         350.00         12,813.95           07/07/2017         383         SWANK         MITP-Jungle Book         340.00         12,473.95           07/07/2017         383         SWANK         Returned Check-NSF To Be Enterp. sponsorship         350.00         12,813.95           07/18/2017         384         WestPark Neighborhood Ass         WestPark Na Transfer from Trust         488.82         11,985.13           07/26/2017         385         SWANK         MITP-Moana         340.00         11,645.13           07/26/2017         DEP         Cash Deposit         MITP - Starter of the							
06/16/2017         381         SWANK         MITP -Secret Life of Pets         340.00         13,052.95           06/28/2017         DEP         To Be Enterprises         Silver Sponsorship 2017         350.00         13,402.95           06/28/2017         DEP         Cash Deposit         MITP 182-raffle profits-scholarship         101.00         13,503.95           06/30/2017         382         SWANK         MITP-Jungle Book         340.00         13,163.95           06/30/2017         Bank         USBank         Returned Check-NSF To Be Enterp. sponsorship         350.00         12,813.95           07/07/2017         383         SWANK         MITP-Pete's Dragon         340.00         12,473.95           07/18/2017         384         WestPark Neighborhood Ass         WestPark NA Transfer from Trust         488.82         11,985.13           07/25/2017         385         SWANK         MITP-Moana         340.00         11,645.13           07/26/2017         DEP         Cash Deposit         MITP 38.4-raffle profit-scholarship         118.00         11,763.13           08/04/2017         Bank         USBank         Serv. Charge -NSF To Be Ent.         12.00         11,751.13           08/04/2017         386         Maidu NA         Maidu - NNO Reimb							
06/28/2017         DEP         To Be Enterprises         Silver Sponsorship 2017         350.00         13,402.95           06/28/2017         DEP         Cash Deposit         MITP 1&2-raffle profits-scholarship         101.00         13,603.95           06/30/2017         382         SWANK         MITP-Jungle Book         340.00         13,163.95           06/30/2017         Bank         USBank         Returned Check-NSF To Be Enterp. sponsorship         350.00         12,813.95           07/07/2017         383         SWANK         MITP-Pete's Dragon         340.00         12,473.95           07/18/2017         384         WestPark Neighborhood Ass         WestPark NA Transfer from Trust         488.82         11,985.13           07/25/2017         385         SWANK         MITP-Moana         340.00         11,645.13           07/26/2017         DEP         Cash Deposit         MITP 3&4-raffle profit-scholarship         118.00         11,763.13           07/31/2017         Bank         USBank         Serv. Charge -NSF To Be Ent.         12.00         11,753.13           08/04/2017         386         Maidu NA         Maidu - NNO Reimb         100.00         11,651.13           08/04/2017         387         Angela Harmon         Folsom Road NNO #2 Reimb<							
06/28/2017         DEP         Cash Deposit         MITP 182-raffle profits-scholarship         101.00         13,503.95           06/30/2017         382         SWANK         MITP-Jungle Book         340.00         13,163.95           06/30/2017         Bank         USBank         Returned Check-NSF To Be Enterp. sponsorship         350.00         12,813.95           07/07/2017         383         SWANK         MITP-Pete's Dragon         340.00         12,473.95           07/18/2017         384         WestPark Neighborhood Ass         WestPark NA Transfer from Trust         488.82         11,985.13           07/25/2017         385         SWANK         MITP-Moana         340.00         11,645.13           07/26/2017         DEP         Cash Deposit         MITP 38.4-raffle profit-scholarship         118.00         11,645.13           07/31/2017         Bank         USBank         Serv. Charge -NSF To Be Ent.         12.00         11,751.13           08/04/2017         386         Maidu NA         Maidu - NNO Reimb.         100.00         11,651.13           08/04/2017         387         Angela Harmon         Folsom Road NNO #1 Reimb         55.38         11,595.75           08/04/2017         DEP         Cash Deposit         Kazoku's Donation-Scholarshi					050.00	340.00	13,052.95
06/30/2017         382         SWANK         MITP-Jungle Book         340.00         13,163.95           06/30/2017         Bank         USBank         Returned Check-NSF To Be Enterp. sponsorship         350.00         12,813.95           07/07/2017         383         SWANK         MITP-Pete's Dragon         340.00         12,473.95           07/18/2017         384         WestPark Neighborhood Ass         WestPark NA Transfer from Trust         488.82         11,985.13           07/25/2017         385         SWANK         MITP-Moana         340.00         11,645.13           07/26/2017         DEP         Cash Deposit         MITP 3&4-raffle profit-scholarship         118.00         11,763.13           07/31/2017         Bank         USBank         Serv. Charge -NSF To Be Ent.         12.00         11,763.13           08/04/2017         386         Maidu NA         Maidu - NNO Reimb         100.00         11,651.13           08/04/2017         387         Angela Harmon         Folsom Road NNO #1 Reimb         55.38         11,551.13           08/04/2017         388         Curt Devore         Folsom Road NNO #2 Reimb         44.62         11,551.13           08/06/2017         389         Fiddyment Farm NA         FFNA NNO Reimb         100.00							13,402.95
06/30/2017         Bank         USBank         Returned Check-NSF To Be Enterp. sponsorship         350.00         12,813.95           07/07/2017         383         SWANK         MITP-Pete's Dragon         340.00         12,473.95           07/18/2017         384         WestPark Neighborhood Ass         WestPark NA Transfer from Trust         488.82         11,985.13           07/25/2017         385         SWANK         MITP-Moana         340.00         11,645.13           07/26/2017         DEP         Cash Deposit         MITP 3&4-raffle profit-scholarship         118.00         11,763.13           07/31/2017         Bank         USBank         Serv. Charge -NSF To Be Ent.         12.00         11,751.13           08/04/2017         386         Maidu NA         Maidu - NNO Reimb.         100.00         11,651.13           08/04/2017         387         Angela Harmon         Folsom Road NNO #1 Reimb         55.38         11,595.75           08/04/2017         388         Curt Devore         Folsom Road NNO #2 Reimb         44.62         11,551.13           08/06/2017         389         Fiddyment Farm NA         FFNA NNO Reimb         100.00         11,551.13           08/06/2017         390         WestPark Neighborhood Ass         WestPark NA NNO					101.00		
07/07/2017         383         SWANK         MITP-Pete's Dragon         340.00         12,473.95           07/18/2017         384         WestPark Neighborhood Ass         WestPark NA Transfer from Trust         488.82         11,985.13           07/25/2017         385         SWANK         MITP-Moana         340.00         11,645.13           07/26/2017         DEP         Cash Deposit         MITP-Moana         118.00         11,763.13           07/31/2017         Bank         USBank         Serv. Charge -NSF To Be Ent.         12.00         11,751.13           08/04/2017         386         Maidu NA         Maidu - NNO Reimb.         100.00         11,651.13           08/04/2017         387         Angela Harmon         Folsom Road NNO #1 Reimb         55.38         11,555.13           08/04/2017         388         Curt Devore         Folsom Road NNO -#2 Reimb         44.62         11,551.13           08/04/2017         DEP         Cash Deposit         Kazoku's Donation-Scholarship         100.00         11,651.13           08/06/2017         389         Fiddyment Farm NA         FFNA NNO Reimb         100.00         11,551.13           08/06/2017         390         WestPark Neighborhood Ass         WestPark NA NNO Reimb         100.00							
07/18/2017         384         WestPark Neighborhood Ass         WestPark NA Transfer from Trust         488.82         11,985.13           07/25/2017         385         SWANK         MiTP-Moana         340.00         11,645.13           07/26/2017         DEP         Cash Deposit         MiTP-3&4-raffle profit-scholarship         118.00         11,753.13           07/31/2017         Bank         USBank         Serv. Charge -NSF To Be Ent.         12.00         11,751.13           08/04/2017         386         Maidu NA         Maidu - NNO Reimb.         100.00         11,651.13           08/04/2017         387         Angela Harmon         Folsom Road NNO #1 Reimb         55.38         11,595.75           08/04/2017         388         Curt Devore         Folsom Road NNO -#2 Reimb         44.62         11,551.13           08/04/2017         DEP         Cash Deposit         Kazoku's Donation-Scholarship         100.00         11,651.13           08/06/2017         389         Fiddyment Farm NA         FFNA NNO Reimb         100.00         11,551.13           08/06/2017         390         WestPark Neighborhood Ass         WestPark NA NNO Reimb         100.00         11,451.13							•
07/25/2017         385         SWANK         MiTP-Moana         340.00         11,645.13           07/26/2017         DEP         Cash Deposit         MiTP 3&4-raffle profit-scholarship         118.00         11,763.13           07/31/2017         Bank         USBank         Serv. Charge -NSF To Be Ent.         12.00         11,751.13           08/04/2017         386         Maidu NA         Maidu - NNO Reimb.         100.00         11,651.13           08/04/2017         387         Angela Harmon         Folsom Road NNO #1 Reimb         55.38         11,595.75           08/04/2017         388         Curt Devore         Folsom Road NNO #2 Reimb         44.62         11,551.13           08/04/2017         DEP         Cash Deposit         Kazoku's Donation-Scholarship         100.00         11,651.13           08/06/2017         389         Fiddyment Farm NA         FFNA NNO Reimb         100.00         11,551.13           08/06/2017         390         WestPark Neighborhood Ass         WestPark NA NNO Reimb         100.00         11,451.13							
07/26/2017         DEP         Cash Deposit         MITP 3&4-raffle profit-scholarship         118.00         11,763.13           07/31/2017         Bank         USBank         Serv. Charge -NSF To Be Ent.         12.00         11,751.13           08/04/2017         386         Maidu NA         Maidu - NNO Reimb.         100.00         11,651.13           08/04/2017         387         Angela Harmon         Folsom Road NNO #1 Reimb         55.38         11,595.75           08/04/2017         388         Curt Devore         Folsom Road NNO -#2 Reimb         44.62         11,551.13           08/04/2017         DEP         Cash Deposit         Kazoku's Donation-Scholarship         100.00         11,651.13           08/06/2017         389         Fiddyment Farm NA         FFNA NNO Reimb         100.00         11,551.13           08/06/2017         390         WestPark Neighborhood Ass         WestPark NA NNO Reimb         100.00         11,451.13							
07/31/2017         Bank         USBank         Serv. Charge -NSF To Be Ent.         12.00         11,751.13           08/04/2017         386         Maidu NA         Maidu - NNO Reimb.         100.00         11,651.13           08/04/2017         387         Angela Harmon         Folsom Road NNO #1 Reimb         55.38         11,595.75           08/04/2017         388         Curt Devore         Folsom Road NNO -#2 Reimb         44.62         11,551.13           08/04/2017         DEP         Cash Deposit         Kazoku's Donation-Scholarship         100.00         11,651.13           08/06/2017         389         Fiddyment Farm NA         FFNA NNO Reimb         100.00         11,551.13           08/06/2017         390         WestPark Neighborhood Ass         WestPark NA NNO Reimb         100.00         11,451.13			** ** ** **			340.00	
08/04/2017       386       Maidu NA       Maidu - NNO Reimb.       100.00       11,651.13         08/04/2017       387       Angela Harmon       Folsom Road NNO #1 Reimb       55.38       11,595.75         08/04/2017       388       Curt Devore       Folsom Road NNO -#2 Reimb       44.62       11,551.13         08/04/2017       DEP       Cash Deposit       Kazoku's Donation-Scholarship       100.00       11,651.13         08/06/2017       389       Fiddyment Farm NA       FFNA NNO Reimb       100.00       11,551.13         08/06/2017       390       WestPark Neighborhood Ass       WestPark NA NNO Reimb       100.00       11,451.13					118.00		
08/04/2017         387         Angela Harmon         Folsom Road NNO #1 Reimb         55.38         11,595.75           08/04/2017         388         Curt Devore         Folsom Road NNO #2 Reimb         44.62         11,551.13           08/04/2017         DEP         Cash Deposit         Kazoku's Donation-Scholarship         100.00         11,651.13           08/06/2017         389         Fiddyment Farm NA         FFNA NNO Reimb         100.00         11,551.13           08/06/2017         390         WestPark Neighborhood Ass         WestPark NA NNO Reimb         100.00         11,451.13							
08/04/2017         388         Curt Devore         Folsom Road NNO #2 Reimb         44.62         11,551.13           08/04/2017         DEP         Cash Deposit         Kazoku's Donation-Scholarship         100.00         11,651.13           08/06/2017         389         Fiddyment Farm NA         FFNA NNO Reimb         100.00         11,551.13           08/06/2017         390         WestPark Neighborhood Ass         WestPark NA NNO Reimb         100.00         11,451.13							
08/04/2017         DEP         Cash Deposit         Kazoku's Donation-Scholarship         100.00         11,651.13           08/06/2017         389         Fiddyment Farm NA         FFNA NNO Reimb         100.00         11,551.13           08/06/2017         390         WestPark Neighborhood Ass         WestPark NA NNO Reimb         100.00         11,451.13							
08/04/2017       DEP       Cash Deposit       Kazoku's Donation-Scholarship       100.00       11,651.13         08/06/2017       389       Fiddyment Farm NA       FFNA NNO Reimb       100.00       11,551.13         08/06/2017       390       WestPark Neighborhood Ass       WestPark NA NNO Reimb       100.00       11,451.13						44.62	
08/06/2017 390 WestPark Neighborhood Ass WestPark NA NNO Reimb 100.00 11,451.13					100.00		
08/06/2017 390 WestPark Neighborhood Ass WestPark NA NNO Reimb 100.00 11,451.13			•	FFNA NNO Reimb		100.00	11,551.13
				WestPark NA NNO Reimb		100.00	
	08/13/2017	391	South Cirby N.A.	South Cirby NA NNO Reimb		100.00	11,351.13

### **ROSEVILLE COALITION OF NEIGHBORHOOD ASSOCIATIONS** Treasurers Report Jan 01, 2017 to Sep 28, 2017

Date	Num	Name	Memo	Credit	Debit	Balance
08/13/2017	393	Mike Hazen	Cherry Glen/TM NA NNO Reimb		80.00	11,271,13
08/13/2017	394	Pleasant Grove N.A.	Pleasant Grove NA NNO Reimb		51.55	11,219.58
08/13/2017	392	Voided	Voided-Error	0.00		11,219,58
08/14/2017	395	Marlena Sprague	Stoneridge NA NNO Reimb		100.00	11,119.58
08/14/2017	396	All Cal Insurance Agency	Gen. Liab-Vol Accid-D&O		2,912.00	8,207.58
08/18/2017	397	SWANK	MITP-Lego Batman		340.00	7,867.58
08/18/2017	398	Jayson Rogers	Los Cerritos NNO Reimb.		100.00	7,767.58
08/18/2017	399	Roseville Heights NA	Roseville Heights NA NNO Reimb		79.86	7,687.72
08/24/2017	400	City of Roseville	SITP Facility crew fee		80.00	7,607.72
08/24/2017	DEP	Cash Deposit	MITP Raffle-movie costs reimb	135.00		7,742.72
08/24/2017	DEP	Cash Deposit	MITP #5&6 Raffle Proceeds-Scholarship Fund	136.00		7,878.72
08/30/2017	401	SWANK	MITP-Beauty & Beast License		340.00	7,538.72
08/30/2017	402	Woodcreek Oaks N.A.	WONA NNO Reimb.		100.00	7,438.72
09/01/2017	403	Cresthaven Neighborhood As	Cresthaven NNO Reimb.		100.00	7,338.72
09/28/2017			Funds Transfer		7,019.72	319.00
09/28/2017			Funds Transfer		319.00	0.00
otal 10020 · Che	cking- USE	Bank		9,849.39	17,624.76	0.00
L				9,849.39	17,624.76	0.00

### **ROSEVILLE COALITION OF NEIGHBORHOOD ASSOCIATIONS** Treasurers Report Sept.29, 2017 to Nov 16, 2017

Date	Num	Name	Memo	Credit	Debit	Balance
Community 1st	Bank					0.00
09/28/2017			Funds Transfer	7,019.72		7,019,72
09/28/2017	DEP	Los Cerritos NA	Los Cerritos NA -Held in Trust	519.85		7,539.57
09/29/2017	Trans.	Scholarship Fund	Transf. MITP 5&6 Funds to Scholarship Fund		136.00	7,403.57
09/29/2017	1001	City of Roseville	2017 MITP Park Fees		1,200,00	6,203,57
10/12/2017	1002	Sue Hallahan Cook	Shredding Archived RCONA docs		40.00	6,163.57
10/16/2017	1003	Lighthouse Printing	SITP 1000 Handouts		96.91	6,066,66
10/17/2017	1004	Sara Bergeron	2017 Scholarship award-prior to separate fund		150.00	5,916.66
10/19/2017	1005	Christine Neumaier	2017 Scholarship award- prior to separate fund		150.00	5,766.66
11/09/2017	1006	Lighthouse Printing	SITP posters (5 large + 16 small)		31.04	5,735.62
otal Community	1st Bank			7,539.57	1,803.95	5,735.62
AL				7,539.57	1,803.95	5,735.62

### **ROSEVILLE COALITION OF NEIGHBORHOOD ASSOCIATIONS** Treasurers Report Jan 01, 2017 to Nov 16, 2017

Date	Num	Name	Memo	Credit	Debitit	Balance
RCONA Scholar	ship Fund					0.00
09/28/2017	· ·		Funds Transfer	319.00		319.00
09/28/2017	DEP	Jaime Garrett	Jamie GarrettPersonal Donation	25.00		344.00
09/29/2017	TRAN	Community 1st Bank-RCON	Correct Transfer from US Bank-funds in trust	136.00		480.00
Total RCONA Sc	holarship Fu	ınd		480.00	0.00	480.00
TAL				480.00	0.00	480.00



# R C O N A Neighborhood Associations

### **NEIGHBORHOOD NEWS - October 2017**

### **RESOLUTION**

At the 10/18/2017, Roseville City Council meeting, Mayor Rohan presented a Resolution to the Roseville Coalition of Neighborhood Associations in honor of its 20th Anniversary. RCONA is a city-wide organization of volunteers who work towards helping neighborhoods share communications, promote safety in the area, and share ideas to promote and maintain good neighborhood property values throughout the City of Roseville. Thank you to all the volunteers who work hard to support their neighborhoods.

### Family Fun Night:

Oct.26 4-8 PM downtown on Vernon Street. Lots of fun and treats. Come visit RCONA's table and learn about your Neighborhood Association and what's happening in your community.

### **Community Events:**

- 10/26—Family Fun Night 4-8 PM Vernon Street.
- 12/4-14 Neighborhood Santa routes
- I1/23-Happy Thanksgiving Day!
- 12/9—Santa in the Park— 1-4:30 PM Roseville Sports Center @ Mahany

### Liaison & Advisor Updates

Police: Rob Baquera, Home break-ins on the rise; side garage doors being pried open. Use home alarms if you have them; recent video doorbell was used to help catch a suspect. Old Hondas being targeted for theft. Keep cars in garages, consider The Club to help prevent theft; Consider alternatives for package delivery if you can't be there for delivery—consider lockers, notify to deliver to neighbors, etc. City establishing a Homeless Response Team incorporating problem-oriented policing and mental health assessment.

Fire: Jaime Garrett, PIO, They've had 2 engines out at state wildfires; Cal Fire loans a 'yellow' engine, but Roseville responds with 4-man team. Everyone urged to sign up for Alert Roseville warning system through PlacerAlert.org. EOC drill held at Mahany—'flood' scenario used for training. 2 new firefighters started now and 2 new hires in Fire Academy now for upcoming retiree replacement.

City: Sean Bigley: Neighborhood Santa routes expected to be posted November 1st (may experience slight delay for launch of new website). Legislative Review Committee will give updates 10/25/2017 5:30 at City Council Chambers (will be televised also).

#### **North East**

**Stanford:** Inactive. **Stoneridge:** NA Election held; park discussions contin-

Highland Reserve: Technology: 3 NAs are ready to switch over to new website; contact Loren Cook if interested. Find City Planning Notices on RCONA's website.

### **North Central**

Folsom Road: NA Elections 10/26; transient problem big topic.

Roseville Heights: Weber Park plans pending; changes on NA Board members.

Kaseberg: Inactive.
Sierra Vista: Elections
held, SPCA Open House to
be held.

Los Cerritos: No update

#### **North West**

**Blue Oaks:** Elections pending; need 'communication' member.

Quail Glen: Inactive.
Fiddyment Farm &
WestPark: NA Elections
held 10/10; County Supervisor gave presentation on
South Placer projects; NAs
presented Petition to Extend
Blue Oaks Blvd. at City
Council 10/18; Jane Elizabeth
Park dedication set 10/14;
members observed briefly at
EOC drill.

#### **South East**

Maidu: Elections and NA Park Clean-up held, suggestions on how to secure packages.

**South Cirby**: NA Garage Sale held, and NA Boo Event underway.

Meadow Oaks: Inactive.
Cirby Ranch: City Manager
and Police Chief attended
NA elections; New meeting

place at Lion's Club.

#### **South Central**

**Cresthaven:** Nov. elections will be 20th year.

Hillcrest: Inactive.
Cherry Glen/ Theiles
Manor: Elections 10/26—
may change to bi-monthly
meetings.

Vineyard: Inactive.

#### **South West**

Pleasant Grove: Elections 10/10/24; Boo and holiday decorating contest underway; Planning Santa route.

Woodcreek Oaks: NA Elections held 10/3—will meet bi-monthly now.

Junction West: Inactive.

Foothills Junction: Inactive.

Find articles & links to NA websites at RCONA.org website



### Roseville Coalition of Neighborhood Associations

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



## **Holiday Reception**

Thurs. Dec 7, 2017 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
This is our annual Holiday Reception.
All NA board members are invited.

Because it is a catered event, can each NA rep email Jim Kidd at jckidd47@gmail.com with the number of people attending from their NA. RSVP before Dec. 1st.

Only agenda item is voice vote election of 2018 RCONA Executive Board.