



Roseville Coalition of Neighborhood Associations

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

General Board Meeting Agenda

7 :00 PM Thursday, July 20, 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 Public Comment - For items NOT ON agenda	
7:10	NUSA 2017- Omaha – ‘ <i>Bridging the Future</i> ’	Laxmi Rao
7:30	Neighborhood Watch (NW)	Rob Baquera
7:45	Round Table	NA Reps
8:00	Bank Update	Sue Hallahan - Cook
8:02	NW Procedure and Committee Service Bylaws - Motion/Vote	Robert Sanchez
8:07	CPAC (Engage Roseville)	Werner Kuehn
8:09	National Night Out	
8:13	Executive Board – Final Comments	
8:20	Adjourn	

Dates to Remember

Community Events

Tues,	Aug 1	<i>National Night Out</i> – Locations Citywide - 6-9 pm
Sat	Aug 5	<i>Open House</i> – Fire Station #3 - 1300 Cirby Way - 9-11 am
Wed	6 pm	<i>CPAC - Engage Roseville</i> - Martha Riley Library- 1501 Pleasant Grove Blvd 6-9 pm Upcoming - July 26 + Aug 9 (twice/mo til 2018)

‘Movie in the Park’ at Neighborhood Parks

Sat,	July 22	<i>Moana</i> – Maidu Park- 1550 Maidu Dr
Sat,	Aug 12	<i>Lego Batman</i> – Buljan Park- 150 Hallissy Dr,
Sat,	Aug 26	<i>Beauty and the Beast</i> – Mel Hamel Park- 10080 Crocker Ranch Rd

ROSEVILLE COALITION OF NEIGHBORHOOD ASSOCIATIONS
Treasurers Report
Jan 01, 2017 to July 16, 2017

Date	Num	Name	Memo	Credits	Debits	Balance
10020 · Checking- USBank						7,775.37
01/12/2017	362	USBank	Credit card --Costco checks + late fees?		39.92	7,735.45
01/16/2017	DEP	Trust	Hillcrest Funds into trust	134.78		7,870.23
01/26/2017	DEP	Sponsorship	Fire Fighters Gold sponsorship	800.00		8,670.23
02/04/2017	DEP	Sponsorship	JMC Homes-Silver sponsorship	350.00		9,020.23
02/05/2017	363	Sue Hallahan Cook	Reimb. SI-100 Secty of State filing fee 1/5/2017		20.00	9,000.23
02/05/2017	364	Sue Hallahan Cook	Pop-up Canopy for RCONA logo		300.29	8,699.94
02/05/2017	365	Roseville Chamber	Chamber of Commerce renewal fee		175.00	8,524.94
02/09/2017	366	Sue Hallahan Cook	Reimb envelopes & stamps @ Costco		52.74	8,472.20
02/11/2017	DEP	Sponsorship	Westpark Commun. Gold sponsorship	800.00		9,272.20
02/21/2017	DEP	Sponsorship	Brookfield Resid. Gold Sponsorship	800.00		10,072.20
03/08/2017	367	Promote Me	Canopy printing-pay excess over sponsor limit		102.31	9,969.89
03/09/2017	DEP	Sponsorship	Envir.Util.Gold+Capital Ins Silver+bank adj.	1,153.80		11,123.69
03/17/2017	DEP	Sponsorship	Rose.Elec.(2K)+Denio's Silver	2,350.00		13,473.69
04/01/2017	368	Voided		0.00		13,473.69
04/01/2017	369	USBank	Credit Card payment--Chili Cook Off (4 Tickets) 3/17/2017		100.00	13,373.69
04/03/2017	DEP	Sponsorship	Silver Spons--Kona Ice & Commun. 1st Bank	700.00		14,073.69
04/11/2017	370	Lighthouse Printing	MITP Flyers & Posters printing		270.30	13,803.39
04/11/2017	371	Loren Cook	RCONA Domain renewal		18.17	13,785.22
04/17/2017	372	Mike Hazen	CGTM Floating Event reimb.		100.00	13,685.22
04/26/2017	DEP	South Cirby N.A.	South CiAcrobat Pro purchase	55.00		13,740.22
04/27/2017	373	Loren Cook	Reimb.--Acrobat 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-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
05/15/2017	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	Joe's American Classics	2017 Silver Sponsorship	350.00		14,970.23
06/08/2017	378	Sue Hallahan Cook	Reimb.-movies & raffle posters		191.18	14,779.05
06/08/2017	379	USBank	Credit Card-Placer Co.Food Permit		186.10	14,592.95
06/15/2017	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-Pete's Dragon		340.00	12,473.95
Total 10020 · Checking- USBank				9,360.39	4,661.81	12,473.95
TOTAL				9,360.39	4,661.81	12,473.95

Amount pending as RCONA NA Trust as of 6/30/2017:

Meadow Oaks (5/15/2017)	\$1,410.81
Junction West (5/2016)	79.04
Hillcrest (1/12/2017)	134.78
WestPark (6/9/2015)	488.82
Total:	\$2,113.45

Amount pending as RCONA Scholarship Trust as of 6/30/2017:

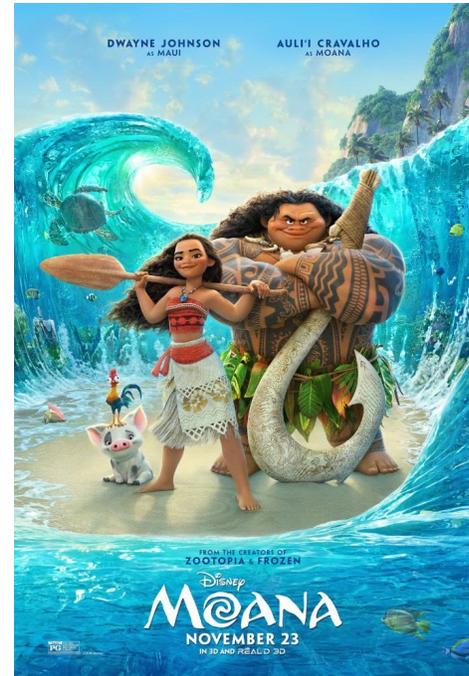
Deposit (MITP 1&2 6/28/2017--	\$101.00
Total:	\$101.00

Join us Saturday, July 22th for our fourth 2017 Movie In The Park



Special Attraction (this movie only) - Meet the Island Princess and take your photo with her.

July 22th - Maidu Park -- Moana



Enjoy an evening in the park with friends and neighbors. Movies begin at sundown on a 30 ft. screen (weather permitting – check rcona.org). Win the evening's movie – Raffle tickets \$1 or 6 for \$5 (drawing just before the movie starts). Come for dinner at 7:30 pm with your lawn chairs and blankets. Food, beverages and other refreshments available for purchase. Bring your own shirt for tie dye for \$3. Closed captioning available on request. Sorry - No Dogs are allowed in the Parks.



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