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

General Board Meeting Agenda

1501 Pleasant Grove Blvd., Roseville, CA 95747

Thursday, Sept 15, 2016 7:00 p.m. Martha Riley Community Library, Meeting Rooms

7:00	Call to Order / Approval of Minutes	Werner Kuehn
7:02	Open Public Comment - For items NOT ON agenda	
7:10	Roseville Fire Dept - Community Services	Chief Rick Bartee
7:30	Round Table	NA Reps
8:00	Sept 21 Council Request - Discretionary Fund (Movie in the Park, Santa In The Park)	Werner Kuehn
8:03	Reminder Certification of NA Active Status & Nomination Committee	Sue Cook
8:05	NA Meetings – RCONA 501c(3) status must be non -political	Jim Kidd
8:07	August Question – Should we request to move NNO to October?	Jim Kidd
8:10	Executive Board – Final Comments	Werner Kuehn
	 So. Placer Neighborhood Conference – hosted by RCONA 	
8:30	Adjourn	

Dates to Remember

Tues	Sept 20	State of the City Address by Mayor Garcia – Roseville Toyota – Automall, 8:30 am
Sat	Oct 1	Fire Station #1 - Open House, 10 am to noon
Thurs	Oct 13	RCONA Eboard Meeting - Meadow Oaks Center, 7 pm
Thurs	Oct 20	RCONA General Meeting - Martha Riley Library, 7 pm
Thurs	Oct 27	Family Fun Night – Vernon Street, 4-8 pm



Roseville Coalition of Neighborhood Associations

GENERAL BOARD MEETING MINUTES

Thursday, August 18, 2016 – 7:00 p.m.

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

Call to Order/Introductions/Roll Call

The Regular monthly meeting of the RCONA Board was called to order by President Werner Kuehn at 6:58 PM. Vice-President Jim Kidd and Secretary Sue Hallahan-Cook, also attending; Treasurer Mark W. Smith was not present.

		Recognized Activ	ve Neighborhoods		
Association	P/NP	Representative/Alt	Association	P/NP	Representative
Maidu	Р	Jim Kidd	South Cirby	Р	Colleen Cole
	NP	Dave Steele (Alt)		NP	Marilyn Floyd (Alt)
Cirby Ranch	Р	Bob Velcheck	Meadow Oaks	NP	Ivann Greene
				NP	Jim Williams
Cresthaven	Р	Doris Jones	Cherry Glen/	Р	Kaye Swain
	NP	Larry Bergeron (Alt)	Theiles Manor	NP	Denal Greene (Alt)
Hillcrest	NP	Lisa Morris	Folsom Road	Р	Werner Kuehn
	NP	Andrea Hildebrand (Alt)		NP	Curt Devore (Alt)
Sierra Vista	NP	Ann Newberry	Roseville Heights	Р	Lori Ennis
	NP	Rebecca Parmesano		NP	Shannon Quignon (Alt)
Los Cerritos	NP	Mark W. Smith	Woodcreek Oaks	NP	Guru Niyam Seyl
	NP	Guy Schroeder (Alt)		NP	CJ Jawahar (Alt)
Pleasant Grove	Р	Robert Sanchez	Highland Reserve	Р	Sharon Telles
	Р	Laxmi Rao		NP	Steve Mullaney
Stoneridge	Р	Bonnie Wachter	Blue Oaks	NP	Julie DeCarlo
	NP	Ed Salemme (Alt)		NP	Erich Brashears (Alt-1)
WestPark	NP	Scott Alvord	Fiddyment Farm	Р	Sue Hallahan-Cook
	NP	Dan Gergis (Alt)		Р	Loren Cook (Alt)
		Ot	:her		
Vineyard	Р	Susie Philipp	City-Neighborhood	NP	Megan MacPherson
	NP	Jerry Foster (Alt)	Services		
Kaseberg	Р	Elissa Schrader	Environmental	Р	Sean Bigley
	NP	Kelly Ferraz	Utilities & City		
			Roseville Police	Р	Sgt. Jason Bosworth
			Fire	NP	Jamie Garrett
Sun City	NP	To be assigned	Activities Co-chair	Р	April Marskell

Guests present: Roger Wachter (Stoneridge), Jim Williams (Meadow Oaks).

RCONA Executive Reports

<u>Approval of July 21, 2016 Minutes</u>: Hearing no objections or inquiries, the President ordered the minutes approved as submitted and placed on file.

Receipt of Treasurer's Report: Hearing no inquiries or objections, the President ordered the Treasurer's Report, dated January 1, 2016 to August 16, 2016, placed on file as submitted.

Public Comment:

Sue Cook shared an announcement of an FBI Teen Academy (Nov. 18, 2016) open to high school juniors—the class will be held at the new GSA facilities in Roseville. For more information and application package, see http://www.fbi.gov/sacramento/news-and-outreach/in-your-community/outreach.

Guest Speakers: (50-minute presentation plus Q&A)

Lt. Marc Glynn, of Roseville Police Community Services, indicated they want to improve presentations at the NA meetings. He passed around a new crime statistics page their officers will share with the members when they attend NA Board meetings. He said August 8th started a new shift rotation that should stay in effect until next February.

"Guppy" Singh, 12-year dispatcher with the City of Roseville, said they handle police, fire and medical calls; approximately 150,000 calls per year; usually about 100-120 calls per 10-hour shift. Special training and testing is required to handle the medical protocol, and they must recertify every 2-years. He said those calling in are the "eyes and ears" to provide information:

- (1) location of emergency? Remind everyone to make sure their communications provider has updated their current address on their records if they move;
- (2) what is the emergency? Provide as much information as possible.

If you know someone that has a medical condition or other situation that might require urgent assistance, the City maintains a list of information for special needs—location of lockbox, neighbor with access, etc. –that may assist emergency responders if needed. Contact the Roseville Police Department.

He indicated future sources will include text messaging, and video communications (subject to state funding).

Emergency phone numbers: 911 might be faster if you are in the City of Roseville at the time, but otherwise call 786-6444 for emergency, or the 774-5000 for non-emergency contact.

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 the following updates:

 Sean inquired whether RCONA had received the qualified list of City Council candidates for RCONA's upcoming Council Candidates' Forum, which Werner acknowledged we had done (our Forum flyer was attached to the agenda).

- Mayor Garcia will present the State of the City address: 9/21/2016 at 8:30 AM at Roseville Toyota at the Roseville Auto Mall.
- Roseville Environmental Utilities' latest projection report from the Bureau of Reclamation—lowest projection shows Folsom at 22% level in December 2016, and much better than last year at this time. Responding to a question, Sean indicated the City is exploring opportunities to establish other water sources (American and Yuba Rivers sources mentioned) to be not so dependent on Folsom Reservoir supply.
- Sean responded to a question about the "Cash for Grass" program as still being in place, subject to funding renewals.
- Werner asked about ballot initiatives, if any will impact Roseville—Sean indicated there are some for a water bond, and marijuana initiative, and he'll check into it further and communicate as appropriate [no city staff advocacy on initiatives].
- To a question about large tanker truck users of recycled water, Sean responded that he believes users of recycled water pay for the water by measure use on hydrants [the City then bills those users].

<u>Police Report</u>: Sgt. Jason Bosworth gave the following updates:

- Citizens' Academy will be 9/24/2016—check Police website for more information.
- Coffee with a Cop—at Barnes & Noble 8/24/2016 12-2 PM, come ask questions.
- We still have the usual garage burglaries and auto thefts (advised to "get a Club").
- You can submit online crime reports; an administrative community service person will
 respond, assign a report number, and forward to the proper detectives or officers for
 handling.
- They provided attendees for 40 National Night Out groups this year. Sue Cook said RCONA had 17 NAs participating in 12 locations and thanked the police and fire for their wonderful coverage at all the events.
- Scam Warnings—beware technology scams—incidents reported (one involving an RCONA member) where the scammers say they are with Microsoft or HP, etc.; they claim to need remote access to your computer, then proceed to lock out your access and demand ransom to release control, and they gain bank access and take funds from your accounts. Do not give anyone online information or access to your computer, and cover your webcam lens when not in use.

Agenda Items & Committee Updates

Upcoming events:

- 8/27/2016—last Movie in the Park—*Zootopia* at Festersen Park.
- 9/13/2016—RCONA's Council Candidate Forum—flyer distributed; submit questions to Werner Kuehn.
- Fire Station Open House bi-monthly schedule—10/1, 12/3 (check Fire Dept. schedule).

<u>Technology</u>: Loren Cook said he will switch RCONA websites to a new server; system may have slight disruption and he will notify everyone ahead of time.

NA Org Committee:

<u>NNO</u>: During the Round Table, NA Representatives reported on the success of the NNO events, but also how hot it was again. Loren Cook said he would like to have RCONA inquire about asking the City of Roseville to use the NATW's alternate date of the first Tuesday in October for NNO, like Texas and other 'hot' areas of the country use. He did some initial research and reported it's an average of 10 degrees cooler but still usually very nice weather. Jim said RCONA will make inquiries with all the NAs for further opinion before going to the City.

<u>School Fencing</u>: Jim Kidd distributed Maidu's Newsletter with its concerns about the fencing recently added around the elementary and middle schools in the Roseville City School District; families have complained that they no longer have access to use the fields and playgrounds. One Maidu member will attend the school district meeting and see if some compromise can't be reached to have the gates open after school hours. Jim will keep us updated further.

<u>Active Status</u>: Sue Cook reminded representatives that she must certify NAs as active at the October RCONA meeting, so NAs need to submit their latest rosters, hold elections (or have dates set), before the October RCONA meeting. She already sent out a reminder letter with roster and Code of Ethics Acknowledgments forms.

Administration & Executive Board comments:

<u>NUSA P&P</u>: The proposed amendment to the NUSA Procedure was distributed to all active NAs's for review—the only change being to increase the amount of maximum reimbursement for future years from the current \$1,000 to \$1,200.

Jim Kidd's motion to increase the amount of future reimbursement to \$1,200 was seconded and unanimously approved.

Insurance: Jim Kidd advised that the Executive Board met in an emergency session just prior to tonight's RCONA meeting. On Tuesday, Jim and Sue met with our insurance agent who presented two quotes for the 2016-2017 insurance premiums. The new insurance quotes are approximately \$4,000, but he might be able to negotiate on the policy (he checked 10 different companies). Jim explained that our budget had prepared for \$1,600, so this was quite a difference. He proposed that RCONA suspend the Floating Event reimbursements (\$1,800 set aside) to make up the difference for this year. At some time in the future, the budget may allow to reinstate the Floating Event funds. Our insurance is due for renewal on August. 26th, so Jim will work with the agent to find the best coverage (including General Liability, Accident, and Directors & Officers) and price available to renew on time.

Jim Kidd's motion to authorize the additional funds to pay the insurance premiums (final policy to be selected) and temporarily suspend the Floating Event reimbursement was seconded and unanimously approved.

<u>Political Issues:</u> Sue Cook asked NAs to remind their board members that RCONA (including its NAs) is a 501(c)(3) organization and our bylaws require that we cannot either support or oppose any political candidates or measures; she shared an email reminder as well.

<u>Executive Board</u>: Werner announced that Robert Sanchez has accepted Werner's offer to fill the vacant Member-at-Large position. Congratulations Robert!

The meeting was adjourned at 8:50 PM.

Dates to Remember:

Thurs. September 8—Executive Board —7:00 PM at Meadow Oaks Facility
Thurs. September 15—RCONA NR Board—Mahany Park—Martha Riley Meeting Room

Submitted by Sue Hallahan-Cook, Secretary, 7/23/2016

Upcoming RCONA Events and Hosting NAs:

Sat. Aug. 27—Movie in the Park—Zootopia @ Festersen Park [WestPark/ Fiddyment Farm/ Blue Oaks] Tues. Sept. 13—Council Candidate forum (CCF)—Legends at Woodcreek Golf Club (see RCONA website)

ROSEVILLE COALITION OF NEIGHBORHOOD ASSOCIATIONS Treasurers Report Jan 01, 2016 to Sept 16, 2016

10020 · Checking- USBank

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03/14/2016 USBank 03/17/2016 307 April Marskell 03/17/2016 308 City of Roseville deposit 04/05/2016 309 Sue Cook 04/14/2016 310 Sue Cook 04/14/2016 310 Sue Cook 04/14/2016 311 Loren Cook 04/12/2016 312 Challenge High School 04/29/2016 debit Bel Air 05/03/2016 313 Mail Boxes Plus 05/03/2016 314 Jim Kidd 05/06/2016 315 Larry Bergeron 05/11/2016 316 Sue Cook 05/12/2016 317 Performing Arts of Rose 06/01/2016 318 Larry Bergeron 05/16/2016 deposit 05/06/2016 319 Larry Bergeron 05/16/2016 deposit 06/01/2016 319 Larry Bergeron 06/13/2016 319 Larry Bergeron 06/13/2016 319 Larry Bergeron 06/13/2016 319 Larry Bergeron 06/01/2016 320 Lisa Morris 06/03/02/016 321 Robert Sanchez 06/03/02/016 322 SWANK 07/02/2016 323 SWANK 07/06/2016 324 Jim Kidd 07/07/2016 deposit 06/07/12/016 325 SWANK 07/05/2016 326 SWANK 07/05/2016 327 WONA 08/04/2016 328 Stoneridge NA 08/04/2016 328 Stoneridge NA 08/04/2016 329 Pleasant Grove N.A. 08/04/2016 329 Mike Hazzen 08/14/2016 330 Maidu NA 08/10/2016 331 Steve Mullaney 08/14/2016 332 Mike Hazzen 08/14/2016 334 Voided 08/14/2016 335 Lisa Morris 08/19/2016 336 South Cirby N.A. 08/19/2016 337 Cresthaven Neighborho 08/19/2016 339 SWANK 08/23/2016 340 Cirby Ranch NA 08/23/2016 341 Cresthaven Neighborho 08/23/2016 342 Jayson Rogers 09/01/2016 343 Roseville Heights NA		CCI 2016 Gold Sponsorship	800.00		8,915.3
03/17/2016 307 April Marskell 03/17/2016 308 City of Roseville deposit 04/05/2016 309 Sue Cook 04/14/2016 310 Sue Cook 04/14/2016 311 Loren Cook 04/14/2016 312 Challenge High School 04/29/2016 debit 05/05/2016 313 Mail Boxes Plus deposit 05/05/2016 314 Jim Kidd 05/06/2016 315 Larry Bergeron 05/11/2016 316 Sue Cook 05/12/2016 317 Performing Arts of Rose 05/16/2016 deposit 05/16/2016 deposit 05/16/2016 deposit 06/06/2016 319 Larry Bergeron 05/16/2016 deposit 06/06/2016 319 Larry Bergeron 06/13/2016 deposit 06/06/2016 320 Lisa Morris 06/30/2016 321 Robert Sanchez 06/30/2016 322 SWANK 07/02/2016 323 SWANK 07/02/2016 324 Jim Kidd 07/07/2016 deposit 06/07/2016 324 Jim Kidd 07/07/2016 325 SWANK 07/05/2016 325 SWANK 07/05/2016 325 SWANK 07/05/2016 328 Stoneridge NA 08/04/2016 329 Pleasant Grove N.A. 08/04/2016 329 Pleasant Grove N.A. 08/04/2016 330 Maidu NA 08/04/2016 331 Steve Mullaney 08/14/2016 332 Mike Hazen 08/14/2016 334 Voided 08/14/2016 335 Lisa Morris 08/14/2016 335 Lisa Morris 08/14/2016 336 South Cirby N.A. 08/19/2016 337 Cresthaven Neighborho 08/19/2016 340 Cirby Ranch NA 08/04/2016 337 Cresthaven Neighborho 08/19/2016 341 Jayson Rogers 08/04/2016 342 Jayson Rogers 08/04/2016 343 Roseville Heights NA		Roseville Electric 2016 Platinum Sponsorship	2,500.00		11,415.3
03/17/2016 308 City of Roseville deposit deposit 03/21/2016 deposit deposit 04/05/2016 309 Sue Cook 04/14/2016 USBank 04/14/2016 312 Sue Cook 04/14/2016 312 Challenge High School 04/15/2016 311 Loren Cook 04/27/2016 312 Challenge High School 05/03/2016 313 Mail Boxes Plus deposit 05/03/2016 313 Mail Boxes Plus deposit 05/06/2016 315 Larry Bergeron 05/16/2016 315 Sue Cook 05/16/2016 316 Sue Cook 05/16/2016 317 Performing Arts of Rose deposit 05/16/2016 deposit deposit 06/01/2016 318 Larry Bergeron 06/13/2016 deposit deposit 06/22/2016 deposit deposit 06/22/2016 deposit deposit 06/30/2016 320 Lisa Morris 06/30/2016 321 <t< td=""><td></td><td>Analysis Service Charge</td><td></td><td>3.00</td><td>11,412.3</td></t<>		Analysis Service Charge		3.00	11,412.3
03/21/2016 deposit 04/05/2016 309 Sue Cook 04/14/2016 310 Sue Cook 04/14/2016 311 Ucren Cook 04/14/2016 312 Ucren Cook 04/15/2016 312 Ucren Cook 04/25/2016 313 Mail Boxes Plus 05/03/2016 314 Jim Kidd 05/03/2016 315 Larry Bergeron 05/11/2016 316 Sue Cook 05/12/2016 317 Performing Arts of Rose 05/12/2016 317 Performing Arts of Rose 05/12/2016 318 Larry Bergeron 05/16/2016 deposit 06/01/2016 318 Larry Bergeron 06/13/2016 deposit 06/06/2016 319 Larry Bergeron 06/13/2016 deposit 06/06/2016 318 Larry Bergeron 06/13/2016 deposit 06/06/2016 320 Lisa Morris 06/06/2016 320 Lisa Morris 06/03/2016 321 Robert Sanchez 06/30/2016 322 SWANK 07/02/2016 323 SWANK 07/02/2016 324 Jim Kidd 07/07/2016 deposit 06/07/2016 325 SWANK 07/05/2016 324 Jim Kidd 07/07/2016 deposit 06/06/2016 324 Jim Kidd 07/07/2016 325 SWANK 07/05/2016 325 SWANK 08/04/2016 325 SWANK 08/04/2016 327 WONA 08/04/2016 328 Stoneridge NA 08/04/2016 329 Pleasant Grove N.A. 08/04/2016 330 Maidu NA 08/04/2016 331 Steve Mullaney 08/14/2016 332 Kaye Swain 08/14/2016 333 Kaye Swain 08/14/2016 334 Voided 08/15/2016 336 SWANK 08/15/2016 336 SWANK 08/15/2016 337 Cresthaven Neighborho- 08/15/2016 331 Steve Hullahan Cook 08/15/2016 334 SWANK 08/15/2016 336 SWANK 08/15/2016 336 SWANK 08/15/2016 337 Cresthaven Neighborho- 08/23/2016 341 Cresthaven Neighborho- 08/23/2016 342 Jayson Rogers 08/01/2016 343 Roseville Heights NA		Pop up tent reimbursement		40.00	11,372.3
04/05/2016 309 Sue Cook 04/14/2016 310 Sue Cook 04/14/2016 310 Sue Cook 04/14/2016 310 Sue Cook 04/15/2016 311 Loren Cook 04/27/2016 311 Loren Cook 04/27/2016 313 Mail Boxes Plus 05/03/2016 deposit deposit 05/06/2016 313 Jim Kidd 05/06/2016 314 Jim Kidd 05/06/2016 315 Larry Bergeron 05/12/2016 312 Larry Bergeron 05/12/2016 deposit deposit 06/01/2016 318 Larry Bergeron 06/13/2016 319 Larry Bergeron 06/13/2016 312 Larry Bergeron 06/13/2016 312 Larry Bergeron 06/13/2016 320 Lisa Morris 06/22/2016 deposit deposit 06/22/2016 deposit deposit 06/20/2016 322 SWANK		Cresthaven Sign		148.00	11,224.3
04/14/2016 310 Sue Cook 04/14/2016 USBank 04/14/2016 311 Loren Cook 04/12/2016 311 Chailenge High School 04/29/2016 312 Chailenge High School 04/29/2016 313 Mail Boxes Plus 05/09/2016 313 Mail Boxes Plus 05/09/2016 314 Jim Kidd 05/09/2016 315 Larry Bergeron 05/11/2016 315 Larry Bergeron 05/16/2016 deposit deposit 05/16/2016 deposit deposit 06/01/2016 319 Larry Bergeron 06/13/2016 deposit deposit 06/22/2016 deposit deposit 06/22/2016 deposit deposit 06/22/2016 deposit deposit 06/30/2016 320 Lisa Morris 06/30/2016 321 Robert Sanchez 06/30/2016 322 SWANK 07/12/1/2016 deposit deposit		Deposit	148.00		11,372.3
04/14/2016 USBank 04/15/2016 311 Loren Cook 04/27/2016 312 Challenge High School 04/29/2016 debit Bel Air 05/03/2016 313 Mail Boxes Plus 05/03/2016 314 Jim Kidd 05/06/2016 315 Larry Bergeron 05/11/2016 316 Sue Cook 05/12/2016 317 Performing Arts of Rose 05/05/2016 318 Larry Bergeron 05/11/2016 318 Larry Bergeron 05/13/2016 319 Larry Bergeron 05/13/2016 319 Larry Bergeron 05/13/2016 319 Larry Bergeron 05/03/2016 321 Robert Sanchez 05/03/2016 322 Lisa Morris 05/03/2016 322 SWANK 07/06/2016 323 SWANK 07/06/2016 324 Jim Kidd 07/07/2016 deposit 06/03/2016 325 SWANK 07/06/2016 326 SWANK 07/06/2016 327 WONA 08/04/2016 328 Stoneridge NA 08/04/2016 329 Pleasant Grove N.A. 08/04/2016 330 Maidu NA 08/04/2016 331 Steve Mullaney 08/14/2016 332 Mike Hazen 08/14/2016 333 Kaye Swain 08/14/2016 334 Kope Swain 08/14/2016 335 Lisa Morris 08/14/2016 336 Suv Hallahan Cook 08/19/2016 337 Cresthaven Neighborho 08/19/2016 338 Suv Hallahan Cook 08/19/2016 341 Cresthaven Neighborho 08/19/2016 341 Jayson Rogers 08/03/2016 342 Jayson Rogers 09/01/2016 343 Roseville Heights NA		City Banner Fee Reimbursement		30.00	11,342.
04/15/2016 311 Loren Cook 04/27/2016 312 Challenge High School 04/27/2016 312 Challenge High School 04/29/2016 313 Mail Boxes Plus 05/03/2016 314 Jim Kidd 05/06/2016 314 Jim Kidd 05/06/2016 315 Larry Bergeron 05/11/2016 316 Sue Cook 05/15/2016 deposit deposit 05/16/2016 deposit deposit 06/16/2016 319 Larry Bergeron 06/13/2016 319 Larry Bergeron 06/13/2016 320 Lisa Morris 06/20/2016 321 Robert Sanchez 06/30/2016 322 Lisa Morris 06/30/2016 322 SWANK 07/07/2016 323 SWANK 07/07/2016 324 Jim Kidd 07/07/2016 323 SWANK 07/07/2016 323 SWANK 07/08/2016 324 Jim Kidd		Storage Rack Reimbursement		161.24	11,181.
04/27/2016 312 Challenge High School 04/29/2016 debit Bel Air 05/03/2016 313 Mail Boxes Plus 05/03/2016 314 Jim Kidd 05/05/2016 315 Larry Bergeron 05/11/2016 316 Sue Cook 05/12/2016 317 Performing Arts of Rose 05/15/2016 deposit 05/16/2016 deposit 06/01/2016 318 Larry Bergeron 05/15/2016 deposit 06/01/2016 319 Larry Bergeron 06/13/2016 deposit 06/02/2016 310 Larry Bergeron 06/13/2016 deposit 06/03/2016 320 Lisa Morris 06/03/2016 321 Robert Sanchez 06/03/2016 322 SWANK 07/02/2016 323 SWANK 07/05/2016 324 Jim Kidd 07/07/2016 deposit 06/03/2016 325 SWANK 07/05/2016 326 SWANK 07/05/2016 327 WONA 08/04/2016 328 Stoneridge NA 08/04/2016 329 Pleasant Grove N.A. 08/04/2016 329 Wike Hazen 08/14/2016 330 Kaye Swain 08/14/2016 331 Sue Mike Hazen 08/14/2016 332 Lisa Morris 08/14/2016 333 Kaye Swain 08/14/2016 334 Voided 08/14/2016 335 Sue Hallahan Cook 08/19/2016 336 SuWANK 08/19/2016 337 Cresthaven Neighborho 08/19/2016 341 Cresthaven Neighborho 08/19/2016 341 Cresthaven Neighborho 08/19/2016 341 Jayson Rogers 08/05/2016 342 Jayson Rogers 09/01/2016 343 Roseville Heights NA		Analysis Service Charge		2.00	11,179.0
04/29/2016 debit Bel Air 05/03/2016 313 Mail Boxes Plus 05/03/2016 314 Jim Kidd 05/06/2016 315 Larry Bergeron 05/11/2016 316 Sue Cook 05/11/2016 317 Performing Arts of Rose 05/16/2016 deposit 05/16/2016 deposit 05/16/2016 deposit 05/16/2016 deposit 06/01/2016 318 Larry Bergeron 06/13/2016 deposit 06/01/2016 deposit 06/01/2016 deposit 06/01/2016 deposit 06/01/2016 deposit 06/01/2016 320 Lisa Morris 06/01/2016 321 Robert Sanchez 06/01/2016 322 SWANK 05/01/2016 323 SWANK 05/01/2016 324 Jim Kidd 05/10/2016 325 SWANK 05/01/2016 326 SWANK 05/01/2016 327 WANK 05/01/2016 328 SIVANK 05/01/2016 329 Pleasant Grove N.A. 05/01/2016 329 Pleasant Grove N.A. 05/01/2016 330 Mike Hazen 05/11/2016 331 Steve Mullaney 05/11/2016 332 Mike Hazen 05/11/2016 333 SWANK 05/01/2016 334 Voided 05/11/2016 335 Sue Hallahan Cook 05/11/2016 336 SUKANK 05/01/2016 337 Cresthaven Neighborho 05/01/2016 339 SWANK 05/01/2016 330 SWANK 05/01/2016 331 Sue Hallahan Cook 05/11/2016 335 SUANK 05/01/2016 336 SUH Cirby N.A. 05/01/2016 337 Cresthaven Neighborho 05/01/2016 341 Cresthaven Neighborho 05/01/2016 341 Jayson Rogers 05/01/2016 342 Jayson Rogers 05/01/2016 343 Roseville Heights NA		Bi-Yearly Software License Reimbursement		60.00	11,119.
05/03/2016 313 Mail Boxes Plus deposit 05/03/2016 deposit deposit 05/03/2016 314 Jim Kidd 05/06/2016 314 Larry Bergeron 05/16/2016 315 Larry Bergeron 05/16/2016 317 Performing Arts of Rose deposit 05/16/2016 deposit deposit 06/01/2016 318 Larry Bergeron 06/13/2016 deposit deposit 06/06/22/2016 deposit deposit 06/07/2016 320 Lisa Morris 06/30/2016 321 Robert Sanchez 06/30/2016 322 SWANK 007/02/2016 322 SWANK 007/02/2016 322 SWANK 007/02/2016 324 Jim Kidd 007/02/2016 325 SWANK 007/02/2016 325 SWANK 007/02/2016 325 SWANK 007/02/2016 326 SWANK 007/02/2016 328 Stoneridge NA <td></td> <td>Challenge High School 2016 Donation</td> <td></td> <td>100.00</td> <td>11,019.</td>		Challenge High School 2016 Donation		100.00	11,019.
05/03/2016 deposit 05/06/2016 314 Jim Kidd 05/06/2016 315 Larry Bergeron 05/11/2016 315 Suc Cook 05/12/2016 317 Performing Arts of Rose deposit 05/16/2016 deposit 05/16/2016 deposit 06/01/2016 319 Larry Bergeron 06/13/2016 deposit 06/05/22/2016 deposit 06/05/22/2016 deposit 06/05/22/2016 deposit 06/05/22/2016 320 Lisa Morris 06/03/2016 321 Robert Sanchez 06/03/2016 322 SWANK 07/05/2016 322 SWANK 07/06/2016 323 SWANK 07/06/2016 325 SWANK 07/15/2016 326 SWANK 08/07/2016 329 Stoneridge NA 08/07/2016 329 Stoneridge NA 08/07/2016 330 Mike Hazen 08/14/2016 331 Steve M		Postage Stamps		18.80	11,000.
05/06/2016 314 Jim Kidd 05/06/2016 315 Larry Bergeron 05/11/2016 316 Sue Cook 05/12/2016 317 Performing Arts of Rose 05/16/2016 deposit 06/01/2016 318 Larry Bergeron 06/13/2016 319 Larry Bergeron 06/13/2016 319 Larry Bergeron 06/13/2016 deposit 06/22/2016 deposit 06/22/2016 deposit 06/22/2016 320 Lisa Morris 06/30/2016 321 Lisa Morris 06/30/2016 322 SWANK 07/06/2016 322 SWANK 07/06/2016 323 SWANK 07/06/2016 324 Jim Kidd 07/07/2016 deposit 06/07/2016 deposit 07/08/2016 325 SWANK 07/06/2016 326 SWANK 07/05/2016 327 WONA 08/04/2016 328 Stoneridge NA 08/04/2016 329 Pleasant Grove N.A. 08/04/2016 330 Maidu NA 08/07/2016 331 Steve Mullaney 08/14/2016 332 Mike Hazen 08/14/2016 333 Kaye Swain 08/14/2016 334 Voided 08/14/2016 335 Lisa Morris 08/15/2016 336 South Cirby N.A. 08/19/2016 337 Cresthaven Neighborho 08/19/2016 338 Sue Hallahan Cook 08/19/2016 331 Cresthaven Neighborho 08/19/2016 341 Cresthaven Neighborho 08/19/2016 342 Jayson Rogers 09/01/2016 343 Roseville Heights NA		2016 Mailbox Rental		160.00	10,840.
05/06/2016 315 Larry Bergeron 05/11/2016 316 Sue Cook 05/12/2016 317 Performing Arts of Rose deposit 05/16/2016 deposit deposit 05/16/2016 deposit deposit 06/01/2016 318 Larry Bergeron 06/13/2016 319 Larry Bergeron 06/13/2016 deposit deposit 06/22/2016 deposit deposit 06/30/2016 321 Robert Sanchez 06/30/2016 322 Lisa Morris 06/30/2016 322 SWANK 07/02/2016 323 SWANK 07/02/2016 324 Jim Kidd 07/07/2016 deposit deposit 07/07/2016 deposit WONA 08/04/2016 324 WWANK 08/04/2016 325 SWANK 08/04/2016 327 WONA 08/04/2016 328 Stoneridge NA 08/04/2016 328 Maidu NA		Deposit Junction West Deactivation-Branch Acco	79.04		10,919.
05/06/2016 315 Larry Bergeron 05/11/2016 316 Sue Cook 05/12/2016 317 Performing Arts of Rose deposit 05/16/2016 deposit deposit 06/01/2016 318 Larry Bergeron 06/13/2016 319 Larry Bergeron 06/13/2016 319 Larry Bergeron 06/13/2016 320 Lisa Morris 06/30/2016 321 Robert Sanchez 06/30/2016 322 SWANK 07/02/2016 323 SWANK 07/02/2016 324 Jim Kidd 07/07/2016 deposit deposit 07/08/2016 322 SWANK 07/09/2016 323 SWANK 07/09/2016 324 Jim Kidd 07/07/2016 deposit deposit 08/04/2016 325 SWANK 08/04/2016 328 Stoneridge NA 08/04/2016 328 Stoneridge NA 08/04/2016 328 Maidu NA		Reimbursement for Purchase of 15 NW Signs		598.74	10,320.
05/11/2016 316 Sue Cook 05/12/2016 317 Performing Arts of Rose deposit		1,000 Flyers for MITP 2016		108.73	10,211.
05/16/2016 deposit 05/16/2016 deposit 05/16/2016 318 Larry Bergeron 06/13/2016 319 Larry Bergeron 06/13/2016 deposit deposit 06/22/2016 deposit deposit 06/30/2016 320 Lisa Morris 06/30/2016 321 Robert Sanchez 06/30/2016 322 SWANK 07/02/2016 322 SWANK 07/06/2016 324 Jim Kidd 07/06/2016 324 Jim Kidd 07/07/2016 deposit deposit 07/08/2016 325 SWANK 07/08/2016 326 SWANK 08/04/2016 325 SWANK 08/04/2016 328 Stoneridge NA 08/04/2016 328 Stoneridge NA 08/04/2016 329 Pleasant Grove N.A. 08/04/2016 330 Maidu NA 08/14/2016 331 Steve Mullaney 08/14/2016 332 Ki		Canopy Weights		80.19	10,131.
05/16/2016 deposit 05/16/2016 deposit 05/16/2016 318 Larry Bergeron 06/13/2016 318 Larry Bergeron 06/13/2016 deposit deposit 06/22/2016 deposit deposit 06/22/2016 deposit deposit 06/30/2016 320 Lisa Morris 06/30/2016 321 Robert Sanchez 06/30/2016 322 SWANK 07/02/2016 322 SWANK 07/02/2016 322 SWANK 07/06/2016 324 Jim Kidd 07/06/2016 324 Jim Kidd 07/07/2016 deposit deposit 07/08/2016 325 SWANK 07/08/2016 326 SWANK 08/04/2016 328 Stoneridge NA 08/04/2016 328 Stoneridge NA 08/04/2016 329 Pleasant Grove N.A. 08/19/2016 331 Steve Mullaney 08/14/2016 333 <td< td=""><td></td><td>Music in the Park Donation</td><td></td><td>200.00</td><td>9,931.</td></td<>		Music in the Park Donation		200.00	9,931.
05/16/2016 deposit 06/01/2016 318 Larry Bergeron 06/13/2016 319 Larry Bergeron 06/13/2016 deposit deposit 06/22/2016 deposit deposit 06/22/2016 deposit deposit 06/30/2016 320 Lisa Morris 06/30/2016 321 Robert Sanchez 06/30/2016 322 SWANK 07/02/2016 322 SWANK 07/02/2016 322 SWANK 07/06/2016 322 SWANK 07/07/2016 deposit deposit 07/08/2016 325 SWANK 07/09/2016 326 SWANK 07/12/2016 325 SWANK 08/07/2016 320 WONA 08/04/2016 332 Stoneridge NA 08/04/2016 330 Maidu NA 08/10/2016 331 Steve Mullaney 08/14/2016 333 Kaye Swain 08/14/2016 334 V		Deposit	1,000.00		10,931.
06/01/2016 318 Larry Bergeron 06/13/2016 319 Larry Bergeron 06/13/2016 deposit 06/22/2016 deposit 06/22/2016 deposit 06/22/2016 320 Lisa Morris 06/30/2016 321 Robert Sanchez 06/30/2016 322 SWANK 07/02/2016 323 SWANK 07/02/2016 324 Jim Kidd 07/07/2016 deposit 06/90/2016 325 SWANK 07/06/2016 325 SWANK 07/06/2016 326 SWANK 07/05/2016 326 SWANK 08/04/2016 327 WONA 08/04/2016 328 Stoneridge NA 08/07/2016 329 Pleasant Grove N.A. 08/08/2016 330 Maidu NA 08/07/2016 331 Steve Mullaney 08/14/2016 332 Mike Hazen 08/14/2016 333 Kaye Swain 08/14/2016 334 Voided 08/14/2016 335 Lisa Morris 08/15/2016 336 South Cirby N.A. 08/19/2016 337 Cresthaven Neighborho 08/19/2016 331 Cresthaven Neighborho 08/19/2016 335 SwANK 08/19/2016 336 South Cirby N.A. 08/19/2016 337 Cresthaven Neighborho 08/19/2016 339 SWANK 08/19/2016 340 Cirby Ranch NA 08/23/2016 341 Cresthaven Neighborho 08/23/2016 341 Cresthaven Neighborho 08/23/2016 341 Cresthaven Neighborho 08/23/2016 341 Cresthaven Neighborho 08/26/2016 342 Jayson Rogers 09/01/2016 343 Roseville Heights NA		Kids Care Dental Gold Sponsorship	800.00		11,731.
06/13/2016 319 Larry Bergeron 06/13/2016 deposit deposit 06/22/2016 deposit deposit 06/22/2016 deposit deposit 06/30/2016 320 Lisa Morris 06/30/2016 321 Robert Sanchez 06/30/2016 322 SWANK 07/02/2016 323 SWANK 07/06/2016 324 Jim Kidd 07/06/2016 deposit deposit 07/07/2016 deposit 07/11/2016 07/11/2016 325 SWANK 08/04/2016 326 SWANK 08/04/2016 327 WONA 08/04/2016 328 Stoneridge NA 08/04/2016 329 Pleasant Grove N.A. 08/10/2016 331 Steve Mullaney 08/14/2016 332 Mike Hazen 08/14/2016 334 Kaye Swain 08/14/2016 335 Lisa Morris 08/19/2016 336 South Cirby N.A.		Sign Repair Reimbursement		10.51	11,721.
06/13/2016 deposit deposit 06/22/2016 deposit deposit 06/22/2016 deposit deposit 06/30/2016 320 Lisa Morris 06/30/2016 321 Robert Sanchez 06/30/2016 322 SWANK 07/06/2016 323 SWANK 07/06/2016 323 JWANK 07/06/2016 324 Jim Kidd 07/07/2016 deposit 07/11/2016 325 SWANK 07/06/2016 325 SWANK 07/06/2016 325 SWANK 07/06/2016 325 SWANK 07/06/2016 327 WONA 08/04/2016 328 Stoneridge NA 08/07/2016 329 Pleasant Grove N.A. 08/08/2016 330 Maidu NA 08/07/2016 331 Steve Mullaney 08/14/2016 331 Kaye Swain 08/14/2016 332 Mike Hazzen 08/14/2016 334 Voided 08/14/2016 335 Lisa Morris 08/14/2016 335 Lisa Morris 08/14/2016 335 Sue Hallahan Cook 08/19/2016 336 Sue Hallahan Cook 08/19/2016 337 Cresthaven Neighborho 08/19/2016 340 Cirby Ranch NA 08/23/2016 341 Cresthaven Neighborho 08/23/2016 341 Cresthaven Neighborho 08/23/2016 341 Cresthaven Neighborho 08/23/2016 341 Cresthaven Neighborho 08/26/2016 342 Jayson Rogers 09/01/2016 343 Roseville Heights NA		Printing Reimbursement		66.99	11,654.
06/22/2016 deposit deposit 06/22/2016 deposit deposit 06/30/2016 320 Lisa Morris 06/30/2016 321 Robert Sanchez 06/30/2016 322 SWANK 07/02/2016 322 SWANK 07/02/2016 324 Jim Kidd 07/07/2016 deposit 07/04/2016 325 SWANK 07/25/2016 325 SWANK 07/25/2016 325 SWANK 07/25/2016 325 SWANK 08/04/2016 325 SWANK 08/04/2016 328 Stoneridge NA 08/07/2016 328 Stoneridge NA 08/07/2016 329 Pleasant Grove N.A. 08/08/2016 330 Maidu NA 08/10/2016 331 Steve Mullaney 08/14/2016 332 Mike Hazzen 08/14/2016 334 Kaye Swain 08/14/2016 335 Lisa Morris 08/14/2016 335 Lisa Morris 08/14/2016 336 South Cirby N.A. 08/19/2016 337 Cresthaven Neighborho 08/19/2016 339 SWANK 08/23/2016 340 Cirby Ranch NA 08/23/2016 341 Cresthaven Neighborho 08/23/2016 342 Jayson Rogers 09/01/2016 343 Roseville Heights NA		SITP 2015 Sponsorship-UP	250.00		11,904.
06/22/2016 deposit 06/30/2016 320 Lisa Morris 06/30/2016 321 Robert Sanchez 06/30/2016 322 SWANK 07/02/2016 322 SWANK 07/02/2016 324 Jim Kidd 07/07/2016 324 Jim Kidd 07/07/2016 325 SWANK 07/08/2016 325 SWANK 07/25/2016 326 SWANK 08/04/2016 327 WONA 08/04/2016 329 Pleasant Grove N.A. 08/08/2016 339 Stoneridge NA 08/04/2016 331 Steve Mullaney 08/14/2016 332 Mike Hazen 08/14/2016 335 Lisa Morris 08/14/2016 335 Lisa Morris 08/14/2016 335 Lisa Morris 08/14/2016 335 Such Cirby N.A. 08/19/2016 336 Suth Cirby N.A. 08/19/2016 337 Cresthaven Neighborho 08/19/2016 339 SWANK 08/23/2016 340 Cirby Ranch NA 08/23/2016 341 Cresthaven Neighborho 08/26/2016 342 Jayson Rogers		CPK 2016 Silver Sponsorship	350.00		12,254.
06/30/2016 320 Lisa Morris 06/30/2016 321 Robert Sanchez 06/30/2016 322 SWANK 07/02/2016 323 SWANK 07/06/2016 324 Jim Kidd 07/07/2016 deposit 07/08/2016 325 SWANK 07/25/2016 325 SWANK 07/25/2016 326 SWANK 08/04/2016 327 WONA 08/04/2016 327 WONA 08/04/2016 329 Pleasant Grove N.A. 08/09/2016 330 Maidu NA 08/10/2016 331 Steve Mullaney 08/14/2016 332 Mike Hazen 08/14/2016 333 Kaye Swain 08/14/2016 334 Voided 08/14/2016 335 Suth Cirby N.A. 08/19/2016 336 Suth Cirby N.A. 08/19/2016 337 Cresthaven Neighborho 08/19/2016 338 Sue Hallahan Cook 08/19/2016 339 SWANK 08/23/2016 340 Cirby Ranch NA 08/23/2016 341 Cresthaven Neighborho 08/23/2016 342 Jayson Rogers 09/01/2016 343 Roseville Heights NA		Sierra College 2016 Platinum Sponsorship	2,500.00		14,754.
06/30/2016 321 Robert Sanchez 06/30/2016 322 SWANK 07/02/2016 323 SWANK 07/02/2016 324 Jim Kidd 07/07/2016 deposit 07/07/2016 deposit 07/07/2016 325 SWANK 07/08/2016 325 SWANK 07/25/2016 326 SWANK 08/04/2016 327 WONA 08/04/2016 329 Pleasant Grove N.A. 08/04/2016 329 Pleasant Grove N.A. 08/08/10/2016 330 Maidu NA 08/10/2016 331 Steve Mullaney 08/14/2016 332 Kieve Mullaney 08/14/2016 333 Kaye Swain 08/14/2016 334 Kaye Swain 08/14/2016 335 Lisa Morris 08/14/2016 336 South Cirby N.A. 08/19/2016 337 Cresthaven Neighborho 08/19/2016 338 Sue Hallahan Cook 08/19/2016 339 SWANK 08/19/2016 340 Cirby Ranch NA 08/23/2016 341 Cresthaven Neighborho 08/23/2016 341 Cresthaven Neighborho 08/23/2016 341 Cresthaven Neighborho 08/23/2016 341 Cresthaven Neighborho 08/26/2016 342 Jayson Rogers 09/01/2016 343 Roseville Heights NA		2016 NUSA Conference Reimbursement	_,	1,000.00	13,754.
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07/02/2016 323 SWANK 07/06/2016 324 Jim Kidd 07/07/2016 deposit 07/08/2016 deposit 07/08/2016 deposit 07/11/2016 325 SWANK 07/07/25/2016 326 SWANK 08/04/2016 327 WONA 08/04/2016 328 Stoneridge NA 08/07/2016 329 Pleasant Grove N.A. 08/08/2016 330 Maidu NA 08/08/2016 331 Steve Mullaney 08/14/2016 331 Kieve Mullaney 08/14/2016 332 Mike Hazen 08/14/2016 333 Kaye Swain 08/14/2016 335 Lisa Morris 08/14/2016 335 Lisa Morris 08/15/2016 336 South Cirby N.A. 08/19/2016 337 Cresthaven Neighborho 08/19/2016 338 Sue Hallahan Cook 08/19/2016 339 SWANK 08/19/2016 340 Cirby Ranch NA 08/23/2016 341 Cresthaven Neighborho 08/23/2016 341 Cresthaven Neighborho 08/23/2016 342 Jayson Rogers 08/09/29/2016 342 Jayson Rogers		Inside Out 6/11/16		315.00	12,439.
07/06/2016 324 Jim Kidd 07/07/2016 deposit 07/08/2016 deposit 07/08/2016 deposit 07/11/2016 325 SWANK 08/04/2016 325 SWANK 08/04/2016 327 WONA 08/04/2016 328 Stoneridge NA 08/04/2016 328 Stoneridge NA 08/07/2016 329 Pleasant Grove N.A. 08/08/2016 330 Maidu NA 08/10/2016 331 Steve Mullaney 08/14/2016 332 Mike Hazzen 08/14/2016 333 Kaye Swain 08/14/2016 335 Lisa Morris 08/14/2016 335 Lisa Morris 08/14/2016 336 South Cirby N.A. 08/19/2016 337 Cresthaven Neighborho 08/19/2016 338 Sue Hallahan Cook 08/19/2016 339 SWANK 08/19/2016 340 Cirby Ranch NA 08/23/2016 341 Cresthaven Neighborho 08/23/2016 341 Cresthaven Neighborho 08/26/2016 342 Jayson Rogers 08/01/2016 342 Jayson Rogers		Cinderella 6/25/16		315.00	12,124.
07/07/2016 deposit 07/08/2016 deposit 07/08/2016 deposit 07/11/2016 325 SWANK 07/25/2016 326 SWANK 08/04/2016 327 WONA 08/04/2016 328 Stoneridge NA 08/07/2016 329 Pleasant Grove N.A. 08/08/2016 330 Maidu NA 08/10/2016 331 Steve Mullaney 08/14/2016 332 Mike Hazen 08/14/2016 332 Mike Hazen 08/14/2016 335 Lisa Morris 08/14/2016 335 Lisa Morris 08/14/2016 336 South Cirby N.A. 08/19/2016 337 Cresthaven Neighborho 08/19/2016 338 Sue Hallahan Cook 08/19/2016 339 SWANK 08/23/2016 340 Cirby Ranch NA 08/23/2016 341 Cresthaven Neighborho 08/23/2016 341 Cresthaven Neighborho 08/26/2016 341 Cresthaven Neighborho 08/26/2016 342 Jayson Rogers 09/01/2016 343 Roseville Heights NA		Reimbursement for Food Items & Water for Fun R	un 2016	81.38	12,042.
07/08/2016 deposit 07/11/2016 325 SWANK 07/25/2016 326 SWANK 08/04/2016 326 SWANK 08/04/2016 327 WONA 08/07/2016 329 Pleasant Grove N.A. 08/08/2016 330 Maidu NA 08/10/2016 331 Steve Mullaney 08/14/2016 332 Mike Hazen 08/14/2016 333 Kaye Swain 08/14/2016 334 Voided 08/14/2016 335 Lisa Morris 08/15/2016 336 South Cirby N.A. 08/19/2016 337 Cresthaven Neighborho 08/19/2016 339 SWANK 08/19/2016 340 Cirby Ranch NA 08/23/2016 341 Cresthaven Neighborho 08/23/2016 341 Cresthaven Neighborho 08/25/2016 341 Cresthaven Neighborho 08/25/2016 341 Cresthaven Neighborho 08/25/2016 341 Cresthaven Neighborho 08/26/2016 342 Jayson Rogers 09/01/2016 343 Roseville Heights NA		To Be Enterprises 2016 Silver Sponsorship	350.00	01.30	12,392.
07/11/2016 325 SWANK 07/25/2016 326 SWANK 08/04/2016 327 WONA 08/04/2016 329 Pleasant Grove N.A. 08/08/02/16 330 Maidu NA 08/08/10/2016 331 Steve Mullaney 08/14/2016 332 Mike Hazen 08/14/2016 333 Kaye Swain 08/14/2016 334 Voided 08/14/2016 335 Lisa Morris 08/15/2016 336 South Cirby N.A. 08/08/19/2016 337 Cresthaven Neighborho 08/19/2016 338 Sue Hallahan Cook 08/19/2016 339 SWANK 08/23/2016 340 Cirby Ranch NA 08/23/2016 341 Cresthaven Neighborho 08/26/2016 341 Cresthaven Neighborho 08/26/2016 341 Cresthaven Neighborho 08/26/2016 341 Jayson Rogers 08/09/2016 342 Jayson Rogers		Keller Williams 2016 Silver Sponsorship	350.00		12,742.
07/25/2016 326 SWANK 08/04/2016 327 WONA 08/04/2016 328 Stoneridge NA 08/07/2016 329 Pleasant Grove N.A. 08/08/10/2016 330 Maidu NA 08/08/10/2016 331 Steve Mullaney 08/14/2016 332 Mike Hazen 08/14/2016 333 Kaye Swain 08/14/2016 334 Voided 08/14/2016 335 Lisa Morris 08/15/2016 336 South Cirby N.A. 08/19/2016 337 Cresthaven Neighborho 08/19/2016 338 Sue Hallahan Cook 08/19/2016 339 SWANK 08/19/2016 340 Cirby Ranch NA 08/23/2016 341 Cresthaven Neighborho 08/26/2016 341 Cresthaven Neighborho 08/26/2016 342 Jayson Rogers 08/09/29/2016 342 Jayson Rogers		·	350.00	215.00	12,742.
08/04/2016 327 WONA 08/04/2016 328 Stoneridge NA 08/07/2016 329 Pleasant Grove N.A. 08/08/2016 330 Maidu NA 08/08/2016 331 Steve Mullaney 08/14/2016 332 Mike Hazen 08/14/2016 333 Kaye Swain 08/14/2016 334 Voided 08/14/2016 335 Lisa Morris 08/15/2016 336 South Cirby N.A. 08/19/2016 337 Cresthaven Neighborho 08/19/2016 338 Sue Hallahan Cook 08/19/2016 340 Cirby Ranch NA 08/23/2016 340 Cirby Ranch NA 08/23/2016 341 Cresthaven Neighborho 08/26/2016 342 Jayson Rogers 08/09/2016 342 Jayson Rogers		Field of Dreams 070916 Aladdin		315.00	
08/04/2016 328 Stoneridge NA 08/07/2016 329 Pleasant Grove N.A. 08/08/2016 330 Maidu NA 08/10/2016 331 Steve Mullaney 08/14/2016 332 Mike Hazen 08/14/2016 334 Voided 08/14/2016 335 Lisa Morris 08/14/2016 336 South Cirby N.A. 08/19/2016 337 Cresthaven Neighborho 08/19/2016 338 Sue Hallahan Cook 08/19/2016 339 SWANK 08/23/2016 340 Cirby Ranch NA 08/23/2016 341 Cresthaven Neighborho 08/26/2016 342 Jayson Rogers 08/09/29/2016 342 Jayson Rogers		WONA 2016 NNO Event Reimbursement		315.00	
08/07/2016 329 Pleasant Grove N.A. 08/08/2016 330 Maidu NA 08/10/2016 331 Steve Mullaney 08/14/2016 332 Mike Hazen 08/14/2016 333 Kaye Swain 08/14/2016 334 Voided 08/14/2016 335 Lisa Morris 08/15/2016 336 South Cirby N.A. 08/19/2016 337 Cresthaven Neighborho 08/19/2016 338 Sue Hallahan Cook 08/19/2016 339 SWANK 08/19/2016 340 Cirby Ranch NA 08/23/2016 341 Cresthaven Neighborho 08/23/2016 342 Jayson Rogers 08/09/2016 343 Roseville Heights NA				100.00	12,012.
08/08/2016 330 Maidu NA 08/10/2016 331 Steve Mullaney 08/14/2016 332 Mike Hazzen 08/14/2016 333 Kaye Swain 08/14/2016 334 Voided 08/14/2016 335 Lisa Morris 08/15/2016 336 South Cirby N.A. 08/19/2016 337 Cresthaven Neighborho 08/19/2016 338 Sue Hallahan Cook 08/19/2016 339 SWANK 08/19/2016 340 Cirby Ranch NA 08/23/2016 341 Cresthaven Neighborho 08/23/2016 341 Cresthaven Neighborho 08/26/2016 341 Jayson Rogers 08/29/2016 342 Jayson Rogers		Stoneridge NA 2016 NNO Event Reimbursement			11,912.
08/10/2016 331 Steve Mullaney 08/14/2016 332 Mike Hazen 08/14/2016 333 Kaye Swain 08/14/2016 334 Voided 08/14/2016 335 Lisa Morris 08/15/2016 336 South Cirby N.A. 08/19/2016 337 Cresthaven Neighborho 08/19/2016 339 SWANK 08/23/2016 339 SWANK 08/23/2016 340 Cirby Ranch NA 08/23/2016 341 Cresthaven Neighborho 08/26/2016 340 Cirby Ranch NA 08/23/2016 341 Cresthaven Neighborho 08/26/2016 342 Jayson Rogers 08/01/2016 343 Roseville Heights NA		PGNA 2016 NNO Event Reimbursement		100.00	
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08/14/2016 333 Kaye Swain 08/14/2016 334 Voided 08/14/2016 335 Lisa Morris 08/15/2016 336 South Cirby N.A. 08/19/2016 337 Cresthaven Neighborhor 08/19/2016 338 Sue Hallahan Cook 08/19/2016 339 SWANK 08/23/2016 340 Cirby Ranch NA 08/23/2016 341 Cresthaven Neighborhor 08/26/2016 341 Cresthaven Neighborhor 08/26/2016 342 Jayson Rogers 09/01/2016 343 Roseville Heights NA		HRNA 2016 NNO Event Reimbursement			11,612.
08/14/2016 334 Voided 08/14/2016 335 Lisa Morris 08/15/2016 336 South Cirby N.A. 08/19/2016 337 Cresthaven Neighborho 08/19/2016 338 Sue Hallahan Cook 08/19/2016 340 Cirby Ranch NA 08/23/2016 341 Cresthaven Neighborho 08/26/2016 341 Cresthaven Neighborho 08/26/2016 342 Jayson Rogers 09/01/2016 343 Roseville Heights NA		CGTM 2016 NNO Event Reimbursement			11,425.
08/14/2016 335 Lisa Morris 08/15/2016 336 South Cirby N.A. 08/19/2016 337 Cresthaven Neighborho 08/19/2016 338 Sue Hallahan Cook 08/19/2016 339 SWANK 08/23/2016 340 Cirby Ranch NA 08/23/2016 341 Cresthaven Neighborho 08/26/2016 342 Jayson Rogers 09/01/2016 343 Roseville Heights NA		Folsom Road 2016 NNO Event Reimbursement		27.90	11,397.
08/15/2016 336 South Cirby N.A. 08/19/2016 337 Cresthaven Neighborho 08/19/2016 338 Sue Hallahan Cook 08/19/2016 339 SWANK 08/23/2016 340 Cirby Ranch NA 08/23/2016 341 Cresthaven Neighborho 08/26/2016 41 Cresthaven Neighborho 08/26/2016 42 Jayson Rogers 09/01/2016 343 Roseville Heights NA			0.00		11,397.
08/19/2016 337 Cresthaven Neighborhor 08/19/2016 338 Sue Hallahan Cook 08/19/2016 339 SWANK 08/23/2016 340 Cirby Ranch NA 08/23/2016 341 Cresthaven Neighborhor 08/26/2016 deposit 08/29/2016 342 Jayson Rogers 09/01/2016 343 Roseville Heights NA		Hillcrest NA 2016 NNO Event Reimbursement			11,312.
08/19/2016 338 Sue Hallahan Cook 08/19/2016 339 SWANK 08/23/2016 340 Cirby Ranch NA 08/23/2016 341 Cresthaven Neighborho 08/26/2016 deposit 08/29/2016 342 Jayson Rogers 09/01/2016 343 Roseville Heights NA		SCNA 2016 NNO Event Reimbursement			11,214.
08/19/2016 339 SWANK 08/23/2016 340 Cirby Ranch NA 08/23/2016 341 Cresthaven Neighborho 08/26/2016 deposit 08/29/2016 342 Jayson Rogers 09/01/2016 343 Roseville Heights NA	ciation	CNA 2016 Floating Event Reimbursement			11,114.
08/23/2016 340 Cirby Ranch NA 08/23/2016 341 Cresthaven Neighborho 08/26/2016 deposit 08/29/2016 342 Jayson Rogers 09/01/2016 343 Roseville Heights NA		FFNA & WPNA 2016 NNO Event Reimbursement		200.00	10,914.
08/23/2016 341 Cresthaven Neighborho 08/26/2016 deposit 08/29/2016 342 Jayson Rogers 09/01/2016 343 Roseville Heights NA		Minions 081316		315.00	10,599.
08/26/2016 deposit 08/29/2016 342 Jayson Rogers 09/01/2016 343 Roseville Heights NA		CRNA 2016 NNO Event Reimbursement		100.00	10,499.
08/29/2016 342 Jayson Rogers 09/01/2016 343 Roseville Heights NA	ciation	Cresthaven NA 2016 NNO Event Reimbursement		57.79	10,441
09/01/2016 343 Roseville Heights NA		Kazoku Donation	100.00		10,541.
		Los Cerritos NA 2016 NNO Event Reimbursement		100.00	10,441.
		RHNA 2016 NNO Event reimbursement		56.70	10,385.
09/07/2016 344 SWANK		Zootopia 8/27/16		315.00	10,070.
09/12/2016 deposit		Maidu NA Sign Purchase	-	20.00	10,050.

Total 10020 · Checking- USBank **TOTAL**



R C O N A Neighborhood Associations

NEIGHBORHOOD NEWS - August 2016

August Guest Topic:

City of Roseville Dispatcher 'Guppy' Singh discussed the training involved to handle the 150,000 calls they handle per year. He said 911 works if you are in Roseville limits, but call 786-6444 for emergency or 774-5000 for non emergency. Reporters are the 'eyes & ears':

1st—location? Make sure your current communications provider has your current address on file;

2nd—what is the emergency? Provide as much information as possible—medical/car accident/etc.; other ID info—SUV, truck, sedan, etc. It all helps.

RCONA will research NATW's alternate NNO date of the first Tuesday in October (date used by other 'hot' areas of the country).

Community Events:

- 8/27—Movie in the Park (Zootopia) at Festersen Park
- 9/13—Council Candidates Forum at Woodcreek Oaks
- 10/1—Fire Station #1
 Open House 10Noon.

Liaison & Advisor Updates

Elections: Placer League of Women Voters will moderate at RCONA's Council Candidate Forum 9/13/2016 at the Legends at Woodcreek Oaks Golf Course; doors open at 6:15 PM (can submit questions on site), introductions begin 6:45 PM. Or submit questions ahead to Werner Kuehn at President@RCONA.org.

Police: Sgt. Bosworth warned of technology scams—scammers say they are with Microsoft or HP, etc; they claim to need remote access to your computer, then proceed to lock out your access, demand ransom to release control, and gain bank access to take funds from your accounts. Do not give anyone online information or access to your computer, and cover your webcam lens when not in use. The Citizens Academy will be 9/24/2016—get more info on the Roseville Police Department website.

City: Mayor Garcia will present the State of the City address 9/21/2016 at 8:30 AM at Roseville Toyota at the Roseville Auto Mall. Bureau of Reclamation's latest report shows lowest projection (Dec. 2016) for Folsom at 22% level, and much better than last year. The City is exploring opportunities to establish other water sources to be not so dependent on Folsom Reservoir supply. The City's Cash for Grass Program is still in place, subject to funding renewals.

North East

Stanford: Inactive.

Stoneridge: NNO success; planning for Neighborhood Santa next.

Highland Reserve: NA Garage Sale 9/17; surveys returned at NNO show what neighbors want.

North Central

Folsom Road: Good sig-

nups at NNO.

Roseville Heights: Moving NA meetings to 3rd Mondays monthly @ Polish Hall. 100 attendees at NNO.

Kaseberg: Had homemade ice cream @ NNO, got signups, still trying to activate NA

Sierra Vista: No update.

Los Cerritos: No update.

North West

Blue Oaks: No update.
Fiddyment Farm &
WestPark: 33 vendors at
NNO, over 500 attendees;
political issues arose—
remind members of nonpartisan requirements of
bylaws. Both NAs's open for
board nominations—
elections 10/11/2016.

South East

Maidu: Meeting with school district —new fencing restricts family access to play areas.

South Cirby: 2nd Annual Garage Sale-Sat. 10/1.

Meadow Oaks: No update. Cirby Ranch: NNO with South Cirby went well, building membership.

South Central

Cresthaven: SWAT and Probation Dept. attended NNO; preparing for NA elections.

Hillcrest: No update.
Cherry Glen/ Theiles
Manor: Great NNO; Werner
praised 'Spanish' version of
newsletters.

Vineyard: No update.

South West

Pleasant Grove: present 'massage' ordinance at 8/23 meeting; NA elections in October; planning their own Santa event this year.

Woodcreek Oaks: Had great turnout for NNO.

Junction West: Inactive.

Foothills Junction: Inactive.

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