



Roseville Coalition of Neighborhood Associations

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

General Board Meeting Agenda

6:30 PM Thursday, June 17, 2021

Zoom Teleconference, <http://meeting.rcona.org>

Meeting ID: 918 5791 3161 - Passcode:541139

6:30	Call to Order / Approval of Minutes	Kevin Lachance
6:31	Open for Public Comment - For items NOT ON agenda	
6:35	Roseville Police Update	Attending Officer
6:45	Roseville City Update	Helen Dyda
6:55	Roseville Fire Update	Jaime Garrett
7:05	Vote to Increase New Chamber of Commerce Budget to \$500	Kevin Lachance
7:10	Volunteers Needed - Fireworks Stand 28th thru 4th	Kevin Lachance
7:15	Volunteers Needed - MITP July 24th 6 PM to 9 PM	Kevin Lachance
7:20	Volunteers Needed - SITP Planning and Organizing	Kevin Lachance
7:25	NNO and NND Planning	Jim Kidd
7:30	Solicit New, and Review Prior City Meeting Agenda Items	Kevin Lachance
7:35	Round Table	NA Reps
7:55	Treasurer's Report	Melinda Surmani
7:59	Final Comments	Kevin Lachance
8:00	Adjourn	

Dates to Remember

Thu. July 8th RCONA Eboard Meeting – Zoom <http://meeting.rcona.org/> – 6:30 PM

Thu. July 15th RCONA General Meeting – Zoom <http://meeting.rcona.org/> – 6:30 PM

Mon. June 28th - July 4th Fireworks Booth Fundraising at [Pleasant Grove Blvd and Fiddymunt Rd CVS](#)

Sat. July 24th RCONA Movie In The Park – [Royer Park](#) 6 PM

Thu. August 19th RCONA General Meeting – In-Person at [Martha Riley Library](#) – 6:30 PM

Tues. August 3rd National Night Out (NNO)

Sun. September 19th National Neighborhood Day (NND)

Volunteer Opportunities

RCONA Committees: Pub Relations, Fundraising, Bylaws, Support, Organization, Activities: Email [EBoard](#)

Fireworks Fundraising June 28th through July 4th: [SignupGenius](#)

MITP - July 24th: [SignupGenius](#)

SITP Planning - Join our Activities Committee: Email [EBoard](#)



**Roseville Coalition of
Neighborhood Associations**

***Free* Movie in the Park**



Small Foot

Rated PG

July 24, 2021

6:00 p.m.

Royer Park

130 Park Dr.

*Enjoy an evening in the
park with family, friends,
and neighbors!*

Events start at 6:00 p.m. Come for dinner. Authentic Street Taco truck, Snowie King Hawaiian Ice, Kelli's Cookies and popcorn. Come to the RCONA booth to spin the wheel and win a free item from one of the food trucks.

Entertainment provided by Sons of the Golden State band. Music consisting of country, bluegrass, patriotic, and rock.

Police and Fire will be there to greet children and answer your neighborhood questions.

Movie begins at sundown on a 30 ft. screen (weather permitting - check: rcona.org). Closed Captioning available on request.

Participants are asked to follow current CDC guidelines for COVID 19.

Park rules: No Smoking, No Alcohol, No Dogs

2021 Budget (RCONA Main Account)-			
Category	Item	2021Approved	2021 Mid-Year Update
INCOME (*Estimated General Account)			
43410	Sponsorships & Gen. Fundraising	4,000	800.00
43415	Fireworks Funds	9,000	
43460	Govt.--Cit.Ben.Fund grant/Discret.Fund	1,500	2,700.00
43465	Non-Government grants	0	
46430	Neigh. Watch signs & KKAD 25	0	
46400	Amazon Smile/other donations transferred	0	1,545.59
	TOTAL Program Income	14,500	5,045.59
EXPENSES			
Required - Administrative Costs			
65020	Mailbox Rent / Mail	160	170.00
65030	Printing/Copying--non-event related)	100	
65060	Bank charges	0	
65120	Insurance	3,100	
65090	Website / Software	500	100.00
65070	Dues & Licenses/Corp fees	200	254.00
65040	General Office Supplies	200	17.77
65080	Promotional Supplies	200	159.88
62850	Equipment	300	11.84
65010	E-Board Discretionary**see end notes	300	50.00
	Subtotal	5,060	763.49
Planned Neighborhood Association Costs			
65150	New NA Start Up & Flyer Distrib.	750	
65155	NA Support Committee	150	
	Subtotal	900	0.00
Planned - Community Events			
48270	Floating Event/incl. Nat'l Night Out*	1,700	
48060	Chamber Events Participation	160 + 35	17.00
48050	Community Events Part.-non Chamber	480	0.00
68310	Neighborhoods USA Conference 2021	0	
	Subtotal	2,375	17.00
Planned - RCONA Hosted Events			
48170	RCONA Annual Holiday + Elections	300	300.00
48230	Santa in the Park -direct	1,500	
48230	Santa in the Park - printing	150	
48210	Movie in the Park Licensing - SWANK	0	
48210	MITP Parks & Rec Fee/Direct Expenses	0 +900	
48210	MITP Printing & Signage	300	
48250/80	Candidate's Forum/RCONA Conference	0	
	Subtotal	3,150	300.00
	TOTAL Expenses	11,485	11,080.49
*=possible expected amounts as shown			
**\$35 discretionary added to "Chamber participation" (code 48060)			

Mid-Year Budget Update	
ar Update	
800 Rose.EU-Gold;	
1,500 -Rose. Ann.Budget Award (2020); 1200 City-Bench reimb.	
134.78-Hillcrest + 1,410.81 MONA NA Trust funds escheated	
170.00 POBox Plus fee;	
100-CGNA website;	
195 Chamb dues;34 A.Marskell-(4 bus.lic+?),25-S.CookRRF-1 fee	
17.77 S.Cook (flash drives E-Board);	
159.88-sponser solicitations	
11.84-Treas.Laptop mouse	
**35 added to Chamber participation? 50-S.Cook audit gift	
17 M.Surmani Chamber breakfast;	
(1,200 error transf from & reti'd to Schol acct.)	
300 (2020 budget)-donated to Rose.HS.;	
increased April/May vote--will hold MITP event	
In April/May. That category already showed \$160 for Activities.	

	Any additional funds should have been provided to "Dues" category	
	The increase should go to category 65070 to meet increasing 'fees' c	
	Recorded non-budget item: RCONA Main received \$2,435.07 from f	
	account; funds transferred to HRNA on 1/29/2020.	
	\$50 Amazon gift card to Sue Cook--Kevin needs to submit for reimb	
Balance:	Begin 1/1/2021	22,670.85
	Corrected income	5,045.59
	Minus expenditures	1,080.49
	RCONA Main Quickbook End Bal shows:	26,685.95
	Date: 6/2/2021	
	By: Sue hallahan-Cook & Melinda Hawkes	

(code 65070) which increased this year, not participation.	
of the proper category for dues/corporate fees.	
Paypal for HRNA fundraiser pending reactivation of HRNA	
ursement.	
Difference is \$50 Amazon gift not reimbursed yet to Kevin.	

ROSEVILLE COALITION OF NEIGHBORHOOD ASSOCIATIONS

6/15/2021 9:02 AM

Register: First Foundation-RCONA Main

From 01/01/2021 through 06/15/2021

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment C	Deposit	Balance
01/15/2021	DEP	RCONA Main Account	43400 · Direct Public Support:43...	Transferred from Scho...		1,200.00	23,870.85
01/15/2021	DEP	RCONA Main Account	25000 · NA Funds Held in Trust	Hillcrest NA Escheated		134.78	24,005.63
01/15/2021	DEP	RCONA Main Account	25000 · NA Funds Held in Trust	Meadow Oaks NA Esc...		1,410.81	25,416.44
01/19/2021	ET	Pay Pal for Highland Reserve ...	25001 · NA Paypal money	Highland Reserve Fun...		2,435.07	27,851.51
01/29/2021	ET	Highland Reserve NA	25001 · NA Paypal money	Paypal transferred to ...	2,435.07		25,416.44
02/02/2021	1130	Sue Hallahan Cook	65000 · Operations:65040 · Gen ...	Reim 5 pack flash driv...	17.77		25,398.67
02/14/2021	DEP	Roseville Environ. Utilities	43400 · Direct Public Support:43...	Rsv EU Gold Sponsor		800.00	26,198.67
02/17/2021	ET	Scholarship Fund	48000 · Program Expenses	Mistakenly Transferre...		1,200.00	27,398.67
02/18/2021	1131	April Marskell	65000 · Operations:65070 · Mem...	Business Lic/Statemen...	34.00		27,364.67
02/18/2021	1132	Roseville High school PTC	48000 · Program Expenses:4817...	Donation to kids in need	300.00		27,064.67
02/25/2021	ET	Money for Robert's Bench	43400 · Direct Public Support	Corrected deposit error	1,200.00		25,864.67
03/02/2021	DEP	City of Roseville	43400 · Direct Public Support:43...	City of Rsvl Annual A...		1,500.00	27,364.67
05/09/2021	1133	Melinda Surmani	62800 · Facilities and Equipment...	Mouse bought for Tre...	11.84		27,352.83
05/14/2021	1134	Void	65000 · Operations:65090 · Inter...	Pd to Ben from Main i...			27,352.83
05/14/2021	1135	Chamber of Commerce	65000 · Operations:65070 · Mem...	Membership Dues	195.00		27,157.83
05/14/2021	1136	Void	65000 · Operations:65080 · RCO...	Melinda - Sponsorship...			27,157.83
05/14/2021	1137	Melinda Surmani	65000 · Operations:65080 · RCO...	Sponsorship requests t...	159.88		26,997.95
05/14/2021	1138	Melinda Surmani	48000 · Program Expenses:4806...	Chamber breakfast	17.00		26,980.95
05/14/2021	1139	Void	65000 · Operations:65090 · Inter...	Melinda - wrong acco...			26,980.95
05/14/2021	1142	Sue Cook	65000 · Operations:65070 · Mem...		25.00		26,955.95
05/21/2021	1140	Mail Boxes Plus	65000 · Operations:65020 · Post...	Post Office Box Annu...	170.00		26,785.95
05/25/2021	1141	Cherry Glen NA	65000 · Operations:65090 · Inter...	reimbfor CG NA webs...	100.00		26,685.95

ROSEVILLE COALITION OF NEIGHBORHOOD ASSOCIATIONS

6/15/2021 9:03 AM

Register: RCONA Scholarship Fund

From 01/01/2021 through 06/15/2021

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
01/15/2021		RCONA Main Account	65100 · Other Types of Expenses		1,200.00			3,408.06
02/18/2021		RCONA Main Account	65100 · Other Types of Expenses	Took out by mistake a...	1,200.00			2,208.06
02/19/2021		RCONA Main Account	46400 · Other Types of Income:4...	Robert's bench error			1,200.00	3,408.06
04/29/2021		Scholarship Fund	47200* · Program Income	Donation from Los Ce...			300.00	3,708.06

ROSEVILLE COALITION OF NEIGHBORHOOD ASSOCIATIONS

6/15/2021 9:03 AM

Register: RCONA NA Trust

From 01/01/2021 through 06/15/2021

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
01/15/2021	DEP	Melinda Surmani	46400 · Other Types of Income:4...	To maintain account			1.00	2,101.83
01/15/2021		NA Trust Funds Account	25000 · NA Funds Held in Trust	Hillcrest Escheated to ...	134.78			1,967.05
01/15/2021		NA Trust Funds Account	25000 · NA Funds Held in Trust	Meadow Oaks Escheat...	1,410.81			556.24
01/15/2021		Cherry Glenn NA	25000 · NA Funds Held in Trust	Theiles Manor returne...	169.07			387.17
02/19/2021		Cherry Glenn NA	25000 · NA Funds Held in Trust	Theiles Manor returne...	100.00			287.17
02/19/2021		Highland Reseerve NA	25000 · NA Funds Held in Trust	HHighland Reserve reac...	286.17			1.00



Your opinion matters. Do you have 5 minutes to spare?

Your survey response will help Caltrans plan for biking and walking near you. Please identify concerns that you believe need to be addressed to improve walking and biking on or under State Routes near you.

Disclaimer

This survey is intended solely for the purpose of soliciting input from the public. Caltrans will review all the input received but makes no representation or guarantee that all locations identified by users will be targeted for construction, remedy, or other improvement. While Caltrans makes every effort to provide useful and accurate information, we do not warrant the information to be authoritative, complete, factual, or timely. Caltrans is not liable to any party for any cost or damages, including any direct, indirect, special, incidental, or consequential damages, arising out of or in connection with the access or use of, or the inability to access or use this website.

Please identify the location where you have a concern.



State highway



City or Community



Nearest intersection or landmark

Add Your Concern

Is your concern at this location about...

☐ Walking 	☐ Biking 
What is your concern about walking at this location? (Required: check at least one concern) ☐ Feels unsafe due to a lot of cars and trucks that may be driving too fast ☐ No sidewalk ☐ Not easy to cross the street or cannot cross the street ☐ Very few or no signs ☐ Other	What is your concern about biking at this location? (Required: check at least one concern) ☐ Feels unsafe due to a lot of cars and trucks that may be driving too fast ☐ No bike lane ☐ Not easy to cross the street or cannot cross the street ☐ Very few or no signs ☐ Other

Add more information about your concern...

Thanks for adding your concern. Next, we want to learn a little more about how frequently you bike and walk along or near State Highways.

Question 1 of 8

How often do you bike along or near a State Highway? (Optional)

- ☐ Weekly
- ☐ Monthly
- ☐ Once in a while
- ☐ Do not ride

Question 2 of 8

How often do you walk along or near a State Highway? (Optional)

- ☐ Weekly
- ☐ Monthly
- ☐ Once in a while
- ☐ Do not walk

Thanks! The following questions will help Caltrans ensure we have reached out to a diverse and inclusive audience.

Question 3 of 8

Your zip code (Optional)

Question 4 of 8

How old are you? (Optional)

- ☐ 17 or under
- ☐ 18-24
- ☐ 25-34
- ☐ 35-44
- ☐ 45-54
- ☐ 55-64
- ☐ 65 or older
- ☐ Prefer not to say

Question 5 of 8

How much do you make in a year? (Optional)

- ☐ <\$10,000
- ☐ \$10,001 - \$25,000
- ☐ \$25,001 - \$50,000
- ☐ \$50,001 - \$75,000
- ☐ \$75,001 - \$100,000
- ☐ \$100,001 - \$150,000
- ☐ >\$150,000
- ☐ Prefer not to say

Question 6 of 8

What is your race or ethnicity? (Optional)

- ☐ Black or African American
- ☐ Asian
- ☐ Pacific Islander/Hawaiian
- ☐ Native American
- ☐ Hispanic or Latino
- ☐ White/Caucasian
- ☐ Two or more races
- ☐ Prefer not to say

Question 7 of 8

What is your gender? (Optional)

- ☐ Female
- ☐ Male
- ☐ Other
- ☐ Prefer not to say

Question 8 of 8

Add optional comments



Importa su opinión. ¿Tiene 5 minutos para completar una encuesta?

Sus respuestas ayudarán a Caltrans a planear y mejorar las instalaciones para peatones y ciclistas. Por favor ayudenos a identificar problemas y sugerencias debido a abordarse para mejorar la habilidad de caminar y andar en bicicleta por o debajo de las rutas estatales en su área.

Descargo de Responsabilidad

El único propósito de esta encuesta es para solicitar la opinión del público. Caltrans revisará todos los comentarios recibidos, pero no garantiza que todas las ubicaciones identificadas serán objeto de construcción, reparación o otra mejora. Caltrans hace todo lo posible para proporcionar información útil y precisa, pero no garantiza que la información sea autoritaria, completa, factual, e oportuna. Caltrans no está sujeto a ninguna parte por ningún costo o daño, incluyendo daños directos, indirectos, especiales, incidentales o consecuentes, que surjan o estén relacionados con el acceso o uso de, o la imposibilidad de acceder o usar este sitio web.

Por favor de identificar la ubicación en la que tiene una problema.



Ruta Estatal



Ciudad o Comunidad



Intersección o punto de referencia más cercano

Agregue la ubicación problemática

¿de qué se trata el problema en esta ubicación?

☐ Caminar 	☐ Andar de Bicicleta 
¿Qué es problemático con caminar en este lugar? ☐ Es incómodo para caminar porque hay mucho tráfico o vehículos van con alta velocidad ☐ No hay banqueta ☐ Difícil de cruzar / no hay lugar para cruzar ☐ No hay señalización ☐ Otro	¿Qué es problemático con andar en bicicleta en este lugar? (Obligatorio: marque al menos un comentario) ☐ Es incómodo para andar en bicicleta porque hay mucho tráfico o vehículos van con alta velocidad ☐ No hay carril para bicicleta ☐ Difícil de cruzar / no hay lugar para cruzar ☐ No hay señalización ☐ Otro

Agregue más información sobre esta ubicación problemática.

Gracias por agregar ubicaciones problemáticas. A continuación, queremos aprender un poco sobre la frecuencia con que anda en bicicleta y camina a sobre o cerca de las rutas estatales.

Pregunta 1 de 8

¿Con qué frecuencia anda en bicicleta sobre o cerca de una ruta estatal?
(Opcional)

- ☐ Varias veces a la semana
- ☐ Varias veces al mes
- ☐ Algunas veces al año
- ☐ No ando en bicicleta

Pregunta 2 de 8

¿Con qué frecuencia camina sobre o cerca de una ruta estatal? (Opcional)

- ☐ Varias veces a la semana
- ☐ Varias veces al mes
- ☐ Algunas veces al año
- ☐ No camino

¡Gracias! Las siguientes preguntas ayudaran a Caltrans a entender quién hemos contactado con esta encuesta.

Pregunta 3 de 8

Su código postal (opcional)

Pregunta 4 de 8

Su edad (opcional)

- ☐ 17 o menor
- ☐ 18-24
- ☐ 25-34
- ☐ 35-44
- ☐ 45-54
- ☐ 55-64
- ☐ 65 o mayor
- ☐ Prefiero no decir

Pregunta 5 de 8

El ingreso de su hogar (opcional)

- ☐ Menos de \$ 10,000
- ☐ \$10,001 - \$25,000
- ☐ \$25,001 - \$50,000
- ☐ \$50,001 - \$75,000
- ☐ \$75,001 - \$100,000
- ☐ \$100,001 - \$150,000
- ☐ Mas de \$ 150,000
- ☐ Prefiero no decir

Pregunta 6 de 8

¿Con qué raza se identifica? (Opcional)

- ☐ Afroamericano
- ☐ Asiático
- ☐ Isleño del Pacífico / Hawaiano
- ☐ Nativo Americano
- ☐ Hispano o Latino
- ☐ Caucásico/Blanco
- ☐ Dos o más razas
- ☐ Prefiero no decir

Pregunta 7 de 8

¿Cómo se identifica? (Opcional)

- ☐ Mujer
- ☐ Hombre
- ☐ No binario
- ☐ Prefiero no decir

Pregunta 8 de 8

Agregue comentarios opcionales