CITY OF LOS ANGELES

PresidentCindy I. Valle

Vice PresidentNorma O. Chávez

Rosalío García

Secretary Yudicela Carrasco **Treasurer** Alison Patch

CALIFORNIA

VALLEY AREA NEIGHBORHOOD COUNCIL

www.svanc.com

8720 Sunland Blvd. Sun Valley CA 91353-0457 Telephone 818-767-8262

Sun Valley Area

Neighborhood Council

info@svanc.com

SUN VALLEY AREA NEIGHBORHOOD COUNCIL Regular Board Meeting

AGENDA

In person at

Sun Valley Branch Library 7935 Vineland Ave Sun Valley, CA 91352

Wednesday / November 12, 2025 / 6:00pm - 7:50pm

Si requiere servicios de traducción, por favor avisar al Concejo Vecinal con 3 días hábiles de anticipación (72 horas). Por favor contacte a Yudicela Carrasco, secretaria, al correo secretary@svanc.com para avisar al Concejo Vecinal.

Comments from the public on other matters not appearing on the agenda that are within the Board's jurisdiction will be heard during the General Public Comment period. Please note that under the Brown Act, the Board is prevented from acting on a matter that you bring to its attention during the General Public Comment period; however, the issue raised by a member of the public may become the subject of a future Board meeting. Public comment is limited to two (2) minutes per speaker, unless adjusted by the presiding officer of the Board.

- **ITEM 1:** Call to Order, Pledge of Allegiance, Roll Call, Code of Civility
- ITEM 2: Opening Remarks (President)
- **ITEM 3: EMERGENCY** Personnel from Fire and Police departments will always be allowed to address the Board when they are ready in order to facilitate their schedule
 - A. Senior Lead Officer Gabriel Ahedo, 33107@lapd.online, mobile (818) 634-0949
 - B. Senior Lead Officer Eric Perez, 38338@lapd.online, mobile (818) 634-0755
 - C. Senior Lead Officer Cesar Contreras, 36373@lapd.online, mobile (818) 634-0854
 - D. Homeless Coordinator Senior Lead Officer Eric Herrera, 38507@lapd.online
 - E. Sergeant Josue Merida, 37596@lapd.online
 - F. LAFD Chief, lafdbatallion12@lacity.org, office (818) 756-8612

ITEM 4: Presentation / Announcements from elected officials or their representatives

A. Lorelie Vallejo (residential area), (Councilwoman Imelda Padilla, CD6, lorelie.vallejo@lacity.com)

- **B.** Dayana Ramos (field deputy), Diana Gonzalez (Homelessness), Abkar Kalantarians (Glencrest Hills) (Councilmember Adrin Nazarian, CD2, dayana.ramos@lacity.org, diana.x.gonzalez@lacity.org, abkar.kalatarians@lacity.org)
- C. Betsaira Aguilera (L.A. Mayor Karen Bass, betsaira.aguilera@lacity.org, (213) 257-0224)
- **D.** Nayeli Garcia Leonardo (Assembly member Celeste Rodriguez, 43rd District, nayeli.garcialeonardo@asm.ca.gov, Office (818) 504-3911)
- **E.** Karen Dominguez (Office of LA County Supervisor Lindsey P. Horvath, 3rd District, KDominguez@bos.lacounty.gov, (213) 595-9198)
- **F.** Cynthia Becerra (Congresswoman Luz Rivas, 29th District, cynthia.becerra@mail.house.gov)
- **G.** Diana Oganesyan, Natalie Vartanian (Office of LA County Supervisor Kathryn Barger, 5th District, doganesyan@bos.lacounty.gov, navartanian@bos.lacounty.gov)
- **H.** Katherine Castrejon, Star Resendez (Office of CA State Senator Caroline Menjivar, 20th District, Katherine.Castrejon@sen.ca.gov, star.resendez@sen.ca.gov)
- I. Ricardo Flores, Arthur Javadyan (Councilwoman Monica Rodriguez, CD7, ricardo.flores@lacity.org, arthur.javadyan@lacity.org)
- **J.** Eric Moon (Congressmember Laura Friedman, California's 30th Congressional District, Eric.Moon@mail.house.gov, office Number: (818) 524-4384)
- K. María Flores (LAUSD Board Member Kelly Gonez, 6th District, m.d.flores@lausd.net, (818) 401-8585)
- L. vacant (Budget Advocate, Region 1)
- **ITEM 5:** Comments from the Empower LA Neighborhood Empowerment Advocate (NEA) José Galdamez (jose.galdamez@lacity.org)
- **ITEM 6:** GENERAL PUBLIC COMMENT ON NON-AGENDA ITEMS which are within the Board's subject-matter jurisdiction (comments only, no discussion)
- **ITEM 7:** Board Member Comment on matters within the Board's subject-matter jurisdiction that DO NOT appear on the agenda (comments only, no discussion)
- **For ITEM 8:** The applicant will make his/her candidate statement. A brief question and answer session will be held after which, a vote will be taken. If appointed, the applicant will be seated on the Board and will have full privileges including the ability to vote, except on funding matters. The new Board member will then read the SVANC Code of Civility which will serve as the Oath of Office.
- **ITEM 8: Motion / Discussion / Vote** to approve the appointment of Silvia Castellon to a Residential Stakeholder open seat, term ends on 2027 (Chávez, Elections)
- ITEM 9: Motion / Discussion / Vote to approve the appointment of Silvia Castellon to the PLUM committee (Chávez, PLUM)

Note: Consent calendar items are considered to be non-controversial and will be treated as one agenda item. There will be no discussion on these items unless an item is removed from the consent calendar, in which case it will be considered as time allows on the regular agenda. Any member of the Board may request that an item be removed.

ITEM 10: Consent Calendar: one motion and one vote (10A – 10G)

- A. Approval of the Minutes of the Regular Board Meeting held on July 8, 2025 (Chávez)
- **B.** Approval of the Minutes of the Regular Board Meeting held on August 12, 2025 (Chávez)

- C. Approval of the Minutes of the Regular Board Meeting held on September 9, 2025 (Chávez)
- **D.** Approval of the Minutes of the Regular Board Meeting held on October 14, 2025 (Chávez)
- **E.** Approval of the Monthly Expenditure Report for August 2025 (A. Patch)
- **F.** Approval of the Monthly Expenditure Report for September 2025 (A. Patch)
- **G.** Approval of the Monthly Expenditure Report for October 2025 (A. Patch)
- **ITEM 11: Motion / Discussion / Vote** to create a SVANC interview series, tentatively titled "Sun Valley Voices," managed by the Outreach Committee, with the purpose of engaging the great Sun Valley Area community. Interviews would be posted to various forms of social media. No budget is required, as we would use our offices and our own equipment. (Thum, Outreach)
- ITEM 12: Motion / Discussion / Vote to approve the San Fernando Bike Path cleanup from Branford St to Hollywood Way on April 25, 2026 from 8:00 am to 12:00 pm as Sun Valley's Earth Day celebration in partnership with Council District 6, Council District 2, the Office of the Mayor, and community businesses (Chávez, Valle)
- ITEM 13: Motion / Discussion / Vote to approve the Sun Valleyntine's Pet Fest on February 25, 2026 at the Sun Valley Recreation Center from 10:00 am to 2:00 pm in partnership with Council District 6 and local businesses and create a committee chaired by Norma Chávez (Chávez)
- ITEM 14: Motion / Discussion / Vote to request the Homelessness Ad Hoc Committee present a plan of action to track the number of unhoused individuals and the number of available shelter in Sun Valley and to create a campaign to promote volunteering for the Homeless Census in January 2026 (Chávez) https://count.lahsa.org/
- ITEM 15: Motion / Discussion / Vote to approve a support Letter/Resolution/CIS (community impact statement) for Council File 14-1057-S10 Los Angeles Municipal Code 41.08 / Prohibition on Vehicle Dwelling in Sensitive-Use Sites / Public Safety (Chávez)

 https://cityclerk.lacity.org/lacityclerkconnect/index.cfm?fa=ccfi.viewrecord&cfnumber=14-1057-S10
- ITEM 16: Motion / Discussion / Vote to approve a support Letter/Resolution/CIS (Community Impact Statement) to Council File 23-0973-S2 AB1290 Fund / Northeast Graffiti Busters / Beautification Services / Council District 6 / Neighborhood Service Enhancements / Transfer (Chávez)

 https://cityclerk.lacity.org/lacityclerkconnect/index.cfm?fa=ccfi.viewrecord&cfnumber=23-0973-S2
- ITEM 17: Motion / Discussion / Vote to approve a support Letter/Resolution/CIS (Community Impact Statement) to Council File 25-1145 Ilex Avenue / Snelling Street / Telfair Ave / Sun Valley Neighborhood / Safety Concerns / Public Safety Regulations (Chávez)

 https://cityclerk.lacity.org/lacityclerkconnect/index.cfm?fa=ccfi.viewrecord&cfnumber=25-1145
- ITEM 18: Motion / Discussion / Vote to approve a support Letter/Resolution/CIS (Community Impact Statement) to Council File 25-1195 North Hollywood-Morella Street Lighting District / Street Light Construction / Community Development Trust Fund / Fund Transfer (Chávez)

 https://cityclerk.lacity.org/lacityclerkconnect/index.cfm?fa=ccfi.viewrecord&cfnumber=25-1195

- ITEM 19: Motion / Discussion / Vote to approve a support Letter/Resolution/CIS (Community Impact Statement) to Council File 25-1221 Department of Animal Services DAS / Pet Fairs / Community Events / Increase Adoption Rates / Large Transport Vehicles (Chávez) https://cityclerk.lacity.org/lacityclerkconnect/index.cfm?fa=ccfi.viewrecord&cfnumber=25-1221
- ITEM 20: Motion / Discussion / Vote to approve a support Letter/Resolution/CIS (Community Impact Statement) to Council File 25-1328 Human Trafficking Task Forces / Operations South-Bureau and Operations Valley Bureau / Rescues of Trafficked Individuals / Status Update (Chávez)

 https://cityclerk.lacity.org/lacityclerkconnect/index.cfm?fa=ccfi.viewrecord&cfnumber=25-1328
- ITEM 21: Motion / Discussion / Vote to approve a support Letter/Resolution/CIS (Community Impact Statement) to Council File 25-4118-S4 9710 Branford Street / 6909 Sepulveda Boulevard / Sun Valley Tiny Homes / Valley Haven Interim Housing / Los Angeles Municipal Code 41.18 (Chávez)
 https://cityclerk.lacity.org/lacityclerkconnect/index.cfm?fa=ccfi.viewrecord&cfnumber=25-4118-S4
- ITEM 22: Motion / Discussion / Vote to approve a support Letter/Resolution/CIS (Community Impact Statement) to Council File 21-0956-S3 Oversize Vehicle / Immediate Towing / Traffic Hazard (Chávez)

 https://cityclerk.lacity.org/lacityclerkconnect/index.cfm?fa=ccfi.viewrecord&cfnumber=21-0956-S3
- ITEM 23: Motion / Discussion / Vote to approve a support Letter/Resolution/CIS (Community Impact Statement) to Council File 25-0921 Panorama City Recreation Center Splash Pad / Allegheny Park Splash Pad / Restoration and Expansion of Community Resources / Removal of Vehicles Blocking Construction Access (Chávez)

 https://cityclerk.lacity.org/lacityclerkconnect/index.cfm?fa=ccfi.viewrecord&cfnumber=25-0921

OLD BUSINESS (24-26):

- ITEM 24: Motion / Discussion / Vote to appoint a SVANC board member to the 2025-2026 Outreach Committee (Chávez)
- ITEM 25: Motion / Discussion / Vote to appoint members to the 2025-2026 Ad Hoc Committees (2 members maximum)
 - A. CHSRA High Speed Rail and Environmental
 - **B.** Homelessness
 - C. Elections
- **ITEM 26:** Motion / Discussion / Vote to continue appointing Room Setup Teams of board members rotating bimonthly for Monthly NC Meetings to setup tables, chairs, technology, microphone, timer and any equipment needed. (Chávez)
 - A. Team 2 September, October, April May (Cindy, Yudicela, Ben, 4)
 - B. Team 3 November, January, June, July (2026) (Alison, 2, 3, 4)
- ITEM 23: Report by the 2025-2026 Committee Chairs and Community Liaisons:
 - A. Standing Committees
 - **1.** Outreach/Community Affairs Wendy G. Thum The Outreach committee will be meeting on the third Monday of the month. Our meetings will vary on the time

- schedule between lunch time and 6:00 pm to allow the elected officials' representatives to join us. We have proposed a new project to engage with the community.
- 2. Finance and Budget Alison Patch We are currently working on getting our office lease renewed with an affordable amount to our neighborhood council.
- **3.** Beautification Cindy I. Valle
 - The Beautification committee is planning to join forces with the SABER Ad Hoc Committee to create an Earth Day event to clean the San Fernando Road Bike Path from Branford St. to Hollywood Way.
 - We will have a presentation by LASAN on the Organics LA and SORT LA programs on at our meeting on November 21 at 5:30 pm at the SVANC's office.
- 4. Planning and Land Use (PLUM) Norma O. Chávez:
 - The PLUM November meeting has been moved to November 20 to allow committee members to take the day off for Thanksgiving. At this meeting, we will share what is currently available regarding the Missing Middle LA Program. This program will build upon recent changes in state law to advance several of the City's housing and urban design policy goals, without altering any existing zoning designations. The Los Angeles City Planning is launching this program as a new initiative designed to expand pathways to more attainable housing options.
 - One of the projects that was to be presented at last PLUM's meeting has been moved to the January meeting.
 - We received an Emergency Hauling Sediment Operation Notice from the Los Angeles Department of Public works on November the 3rd and was immediately posted on the Facebook page. Los Angeles County Public Works will begin an emergency sediment hauling operation from the Kinneloa Debris Basins in Kinneloa Mesa to the Bel Air Concrete Company in Sun Valley starting as early as November 10, 2025. This essential maintenance project will restore these basins' capacity to contain sediment, thereby strengthening flood protection for downstream communities. The sediment originated from the undeveloped hillsides of the San Gabriel Mountains. It contains no household waste or hazardous substances and will be sustainably repurposed by Bel Air Concrete Company. The project's schedule is approximately two weeks, weather permitting and work hours are Monday through Friday, 7:00 a.m. to 5:00 p.m., with Saturday operations as needed. Haul trucks will exit the northbound I-5 Freeway at Penrose Street and travel through an industrial corridor in Sun Valley to reach the Bel Air Concrete Company facility. This route was carefully selected to avoid residential neighborhoods and minimize traffic impacts.
- 5. Public Safety/Emergency Preparedness Eddie Venegas
 - Registration for the CERT class is now available. Space is limited, so please reserve your spot.
 - You may start registering for the Self-Defense class for January 10 with Norma Chávez or me. Space is limited. The flier is being finalized. At the meeting for November 21
 - We will have a presentation at our Nov. 21 meeting on how to make LAPD reports online

B. Ad Hoc Committees:

- 1. Environmental and CHSR Wendy G. Thum
- 2. Homelessness Monica Vacas
- 3. Bylaws Norma O. Chávez The window has opened to amend the Bylaws.
- **4.** Elections Norma O. Chávez I continue to recruit new board members. We will have a Movie Night Meet and Greet event on November 14 from 6:00 pm to 8:30 pm to continue sharing with the community about ways in which they can get involved with SVANC.

C. City-wide community liaisons:

- LANCC Norma O. Chávez They have created a Charter Reform Ad Hoc Committee. They encourage all NCs to submit their comments to the Charter Reform Commission.
- 2. VANC Cindy Valle
- 3. NCEPA Cindy I. Valle
- **4.** PLANCHECKNC Norma O. Chávez A presentation was made on how they

Department of City Planning and the Department of Building and Safety are working together to improve the way permits are submitted.

- 5. NCBA Alison Patch, Rosalío García
- **6.** C-PAB Norma O. Chávez, Rosalío García (alternate)
- 7. Homelessness Liaison Monica Vacas
- 8. NCSA Cindy I. Valle
- 9. LADWP- NC MOU William Leiva
- **10.** SABER Norma O. Chávez Our committee will meet on Monday, December 7 at 6:00 pm. We had a very productive meeting on October where we discussed holding a kickoff event and the Bike Cleanup project as our Earth Day Celebration. It was well attended by the community businesses who will be supporting us.
- 11. Charter Reform Sam Khalaf

If anyone from the public wishes to join a committee, please email info@svanc.com

- **ITEM 24:** Public Comment on matters within the Executive Board's subject-matter jurisdiction that DO NOT appear on the agenda (comments only, no discussion)
- **ITEM 25:** Board Members Announcements on matters within the Executive Board's subject-matter jurisdiction that DO NOT appear on the agenda (comments only, no discussion)

ITEM 26: Adjournment

SVANC Information for the Public

As a covered entity under Title II of the **Americans with Disabilities Act**, the City of Los Angeles does not discriminate on the basis of disability and upon request will provide reasonable accommodation to ensure equal access to its programs, services, and activities. Sign language interpreters, assistive listening devices, or other auxiliary aids and/or services may be provided upon request. To ensure availability of services, please make your request at least 3 business days (72 hours) prior to the meeting by contacting the Department of Neighborhood Empowerment by calling (213) 978-1551 or email: MCSupport@lacity.org

Public Posting of Agendas -

Neighborhood Council agendas are posted for public review as follows:

- SVANC Office, 8720 Sunland Blvd., Sun Valley, CA 91352
- On our website: www.svanc.com
- You can also receive our agendas via email by subscribing to L.A. City's <u>Early Notification System</u>
 (ENS) at https://www.lacity.org/subscriptions or **SUBSCRIBE** to our Newsletter that will have the meeting agenda as well as the latest Sun Valley announcements and news.

Notice to Paid Representatives -

If you are compensated to monitor, attend, or speak at this meeting, City law may require you to register as a lobbyist and report your activity. See Los Angeles Municipal Code Section 48.01 et seq. More information is available at ethics.lacity.org/lobbying. For assistance, please contact the Ethics Commission at (213) 978-1960 or ethics.commission@lacity.org

Public Access of Records -

In compliance with Government Code section 54957.5, non-exempt writings that are distributed to a majority or all of the board in advance of a meeting may be viewed at SVANC office at 8720 Sunland Blvd., Sun Valley, CA

91352 at our website www.svanc.com or at a scheduled meeting. In addition, if you would like a copy of any record related to an item on the agenda, please contact Yudicela Carrasco, secretary at secretary@svanc.com.

Reconsideration and Grievance Process -

For information on the NC's process for board action reconsideration, stakeholder grievance policy, or any other procedural matters related to this Council, please consult the NC Bylaws. The Bylaws are available at our Board meetings and our website www.svanc.com.

PLEASE VISIT THE SUN VALLEY AREA NEIGHBORHOOD COUNCIL WEBSITE WWW.SVANC.COM

Monthly Expenditure Report



Reporting Month: July 2025 Budget Fiscal Year: 2025-2026

NC Name: Sun Valley Area Neighborhood Council

Monthly Cash Reconciliation					
Beginning Balance	Total Spent	Remaining Balance	Outstanding	Commitments	Net Available
\$25000.00	\$52.49	\$24947.51	\$6366.48	\$0.00	\$18581.03

Monthly Cash Flow Analysis						
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available	
Office		\$52.49		\$6366.48		
Outreach	\$25000.00	\$0.00	\$24947.51	\$0.00	\$18581.03	
Elections		\$0.00		\$0.00		
Community Improvement Project	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Neighborhood Purpose Grants	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Funding Requests Und	der Review: \$0.00	Encumbrar	nces: \$0.00	Previous Expe	nditures: \$0.00	

Expenditures							
#	Vendor	Date	Description	Budget Category	Sub-category	Total	
1	DOMINO'S 8273	07/08/2025	Pizza for July General Meeting	General Operations Expenditure	Office	\$52.49	
	Subtotal:						

	Outstanding Expenditures							
#	Vendor	Date	Description	Budget Category	Sub-category	Total		
1	PAPPAS FAMILY TRUST	07/28/2025	June 2025 Office Rent	General Operations Expenditure	Office	\$1749.83		
2	PAPPAS FAMILY TRUST	07/28/2025	May 2025 Office Rent	General Operations Expenditure	Office	\$1749.83		
3	Concept to Web	07/28/2025	June 2025- SVANC Website Hosting and Maintenance, Content Writing, SEO, Email Blast	General Operations Expenditure	Office	\$200.00		
4	Concept to Web	07/28/2025	May 2025- SVANC Website Hosting and Maintenance, Content Writing, SEO, Email Blast	General Operations Expenditure	Office	\$200.00		
5	Insight Investments, LLC	07/28/2025	Printer Lease	General Operations Expenditure	Office	\$76.09		

6	LADWP	07/28/2025	June 2025 LADWP Bill	General Operations Expenditure	Office	\$288.54
7	Insight Investments, LLC	07/28/2025	July 2025 Printer Lease	General der Lease Operations Expenditure		\$76.09
8	Insight Investments, LLC	07/28/2025	June 2025 Printer Lease	General Operations Expenditure	Office	\$76.27
9	PAPPAS FAMILY TRUST	07/29/2025	July 2025 Office Rent	General Operations Expenditure	Office	\$1749.83
10	AARON DEVANDRY - CONCEPT TO WEB	08/21/2025	2025- SVANC Website Hosting and Maintenance, Content Writing, SEO, Email Blast	General Operations Expenditure	Office	\$200.00
	Subtotal: Outstanding					

Monthly Expenditure Report



Reporting Month: August 2025 Budget Fiscal Year: 2025-2026

NC Name: Sun Valley Area Neighborhood Council

Monthly Cash Reconciliation					
Beginning Balance	Total Spent	Remaining Balance	Outstanding	Commitments	Net Available
\$29640.18	\$6560.07	\$23080.11	\$2851.08	\$1056.02	\$19173.01

Monthly Cash Flow Analysis						
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available	
Office		\$6560.07		\$2851.08		
Outreach	\$25000.00	\$0.00	\$18387.44	\$0.00	\$15536.36	
Elections		\$0.00		\$0.00		
Community Improvement Project	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Neighborhood Purpose Grants	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Funding Requests Under	r Review: \$1056.02	Encumbrar	nces: \$0.00	Previous Exper	nditures: \$52.49	

	Expenditures								
#	Vendor	Date	Description	Budget Category	Sub-category	Total			
1	DOMINO'S 8273	08/12/2025	Food for monthly general meeting	Food for monthly general meeting		\$43.75			
2	SPECTRUM	08/13/2025	Office Internet	General Operations Expenditure	Office	\$149.84			
3	Insight Investments, LLC	07/28/2025	Printer Lease	General Operations Expenditure	Office	\$76.09			
4	Insight Investments, LLC	07/28/2025	June 2025 Printer Lease	General Operations Expenditure	Office	\$76.27			
5	Insight Investments, LLC	07/28/2025	July 2025 Printer Lease	General Operations Expenditure	Office	\$76.09			
6	LADWP	07/28/2025	June 2025 LADWP Bill	General Operations Expenditure	Office	\$288.54			
7	Concept to Web	07/28/2025	May 2025- SVANC Website Hosting and Maintenance, Content Writing, SEO, Email Blast	General Operations Expenditure	Office	\$200.00			
8	Concept to Web	07/28/2025	June 2025- SVANC Website Hosting and Maintenance, Content Writing, SEO, Email Blast	General Operations Expenditure	Office	\$200.00			

9	PAPPAS FAMILY TRUST	07/28/2025	May 2025 Office Rent	General Operations Expenditure	Office	\$1749.83
10	PAPPAS FAMILY TRUST	07/28/2025	June 2025 Office Rent	General Operations Expenditure	Office	\$1749.83
11	PAPPAS FAMILY TRUST	07/29/2025	July 2025 Office Rent	General Operations Expenditure	Office	\$1749.83
12	AARON DEVANDRY - CONCEPT TO WEB	08/21/2025	2025- SVANC Website Hosting and Maintenance, Content Writing, SEO, Email Blast	General Operations Expenditure	Office	\$200.00
	Subtotal:					\$6560.07

			Outstanding Expenditures			
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	PAPPAS FAMILY TRUST	09/08/2025	August Office rent	General Operations Expenditure	Office	\$1749.83
2	Emilie Hill	09/29/2025	Motion/Discussion/Vote to reimburse Emilie Hill for a \$72.44 up front payment for pizzas for the regular board meeting on July 11, 2023 from Georgio's Sports Bar and Pizzer	General Operations Expenditure	Office	\$72.44
3	Insight Investments, LLC	10/02/2025	September Printer and Copier for office support	General Operations Expenditure	Office	\$76.27
4	Insight Investments, LLC	10/22/2025	Printer and copier rental for October	General Operations Expenditure	Office	\$76.27
5	Insight Investments, LLC	10/27/2025	Office printer	General Operations Expenditure	Office	\$76.27
6	Concept to Web	10/27/2025	Web services	General Operations Expenditure	Office	\$200.00
7	Concept to Web	10/27/2025	web services, email blast	General Operations Expenditure	Office	\$200.00
8	Concept to Web	10/27/2025	web service, email blast	General Operations Expenditure	Office	\$200.00
9	Concept to Web	10/27/2025	web services, email blast	General Operations Expenditure	Office	\$200.00
	Subtotal: Outstanding	9				\$2851.08

Monthly Expenditure Report



Reporting Month: September 2025 Budget Fiscal Year: 2025-2026

NC Name: Sun Valley Area Neighborhood Council

Monthly Cash Reconciliation					
Beginning Balance	Total Spent	Remaining Balance	Outstanding	Commitments	Net Available
\$23080.11	\$1760.74	\$21319.37	\$1101.25	\$1056.02	\$19162.10

Monthly Cash Flow Analysis						
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available	
Office		\$1760.74		\$1101.25		
Outreach	\$25000.00	\$0.00	\$16626.70	\$0.00	\$15525.45	
Elections		\$0.00		\$0.00		
Community Improvement Project	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Neighborhood Purpose Grants	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Funding Requests Under	Review: \$1056.02	Encumbrar	nces: \$0.00	Previous Expend	ditures: \$6612.56	

	Expenditures							
#	Vendor	Date	Description	Budget Category	Sub-category	Total		
1	THE HOME DEPOT #6613	09/12/2025	Replacement keys for office	General Operations Expenditure	Office	\$10.91		
2	PAPPAS FAMILY TRUST	09/08/2025	August Office rent	General Operations Expenditure	Office	\$1749.83		
	Subtotal:					\$1760.74		

	Outstanding Expenditures							
#	Vendor	Date	Description	Budget Category	Sub-category	Total		
1	Emilie Hill	09/29/2025	Motion/Discussion/Vote to reimburse Emilie Hill for a \$72.44 up front payment for pizzas for the regular board meeting on July 11, 2023 from Georgio's Sports Bar and Pizzer	General Operations Expenditure	Office	\$72.44		
2	Insight Investments, LLC	10/02/2025	September Printer and Copier for office support	General Operations Expenditure	Office	\$76.27		
3	Insight Investments, LLC	10/22/2025	Printer and copier rental for October	General Operations Expenditure	Office	\$76.27		
4	Insight Investments, LLC	10/27/2025	Office printer	General Operations Expenditure	Office	\$76.27		

5	Concept to Web	10/27/2025	Web services	General Operations Expenditure	Office	\$200.00
6	Concept to Web	10/27/2025	web services, email blast	General Operations Expenditure	Office	\$200.00
7	Concept to Web	10/27/2025	web service, email blast	General Operations Expenditure	Office	\$200.00
8	Concept to Web	10/27/2025	web services, email blast	General Operations Expenditure	Office	\$200.00
	Subtotal: Outstanding					\$1101.25