

Monthly Expenditure Report



Reporting Month: May 2024

Budget Fiscal Year: 2023-2024

NC Name: Sun Valley Area
Neighborhood Council

Monthly Cash Reconciliation					
Beginning Balance	Total Spent	Remaining Balance	Outstanding	Commitments	Net Available
\$4853.28	\$636.98	\$4216.30	\$4019.44	\$0.00	\$196.86

Monthly Cash Flow Analysis					
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available
Office	\$28931.30	\$492.98	\$956.05	\$4019.44	\$-3063.39
Outreach		\$144.00		\$0.00	
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: \$0.00		Encumbrances: \$0.00		Previous Expenditures: \$27338.27	

Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	EXACTHOSTI EXACTHOSTI	05/13/2024	Exact Hosting for SVANC website. annual payment valid from 05/13/2024-05/12/2025	General Operations Expenditure	Outreach	\$144.00
2	SPECTRUM	05/22/2024	Internet and Office Phone for May 2024 Payment	General Operations Expenditure	Office	\$154.98
3	Insight Investments, LLC	04/26/2024	April 2024 Bill for printer monthly lease.	General Operations Expenditure	Office	\$76.09
4	LADWP	04/30/2024	April 2024 LADWP Bill that is due by May 13, 2024.	General Operations Expenditure	Office	\$261.91
Subtotal:						\$636.98

Outstanding Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	Insight Investments, LLC	05/28/2024	Monthly lease for Printer May Invoice due in June	General Operations Expenditure	Office	\$76.09
2	PAPPAS FAMILY TRUST	06/03/2024	May 2024 Office Rent statement	General Operations Expenditure	Office	\$1749.83

3	LADWP	06/03/2024	May Bill for LADWP.	General Operations Expenditure	Office	\$131.08
4	Barkley Communications	06/04/2024	Barkley Communications February Work, March invoice.	General Operations Expenditure	Office	\$720.00
5	Barkley Communications	06/04/2024	Monthly newsletter updates, agenda uploading, and NC support. May Work, June Invoice	General Operations Expenditure	Office	\$330.00
6	Barkley Communications	06/04/2024	Monthly newsletter updates, agenda uploading, and NC support. April Work, May Invoice.	General Operations Expenditure	Office	\$545.00
7	Barkley Communications	06/04/2024	Monthly newsletter updates, agenda uploading, and NC support. March work, April Invoice.	General Operations Expenditure	Office	\$395.00
8	Emilie Hill	06/04/2024	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 Pizzeria.	General Operations Expenditure	Office	\$72.44
Subtotal: Outstanding						\$4019.44



PAID

Exact Hosting

96 Mowat Ave.
Toronto, Ontario
M6K 3M1
Canada

help@exacthosting.com
1.844.818.1150

Subscribe to our Email Alerts:
<https://www.exacthosting.com/subscribe/>
VAT Number: EU372005657 UK375425188

Invoice #946696

Invoice Date: 05/06/2024

Due Date: 05/13/2024

Invoiced To

Sun Valley Area Neighborhood Council
ATTN: Norma Chavez
PO Box 457
Sun Valley, California, 91353-0457
United States

Description	Total
BETTER Hosting Plan - svanc.com (05/13/2024 - 05/12/2025)	\$144.00 USD
Sub Total	\$144.00 USD
Credit	\$0.00 USD
Total	\$144.00 USD

Transactions

Transaction Date	Gateway	Transaction ID	Amount
05/13/2024	Credit Card	txn_3PFywHJD6C7qQiFF1NIXCXNe	\$144.00 USD
		Balance	\$0.00 USD

May 5, 2024
Invoice Number: 0933532050524
Account Number: **8448 20 056 0933532**
Security Code: **8720**
Service At: 8720 SUNLAND BLVD
SUN VALLEY CA 91352-2838

Contact Us

Visit us at SpectrumBusiness.net
Or, call us at **855-252-0675**

Summary *Service from 05/05/24 through 06/04/24
details on following pages*

Previous Balance	154.98
Payments Received -Thank You!	-154.98
Remaining Balance	\$0.00
Spectrum Business™ Internet	109.99
Spectrum Business™ Voice	39.99
Other Charges	5.00
Current Charges	\$154.98
Total Due by 05/22/24	\$154.98

NEWS AND INFORMATION

NOTE. Taxes, Fees and Charges listed in the Summary only apply to Spectrum Business TV and Spectrum Business Internet and are detailed on the following page. Taxes, Fees and Charges for Spectrum Business Voice are detailed in the Billing Information section.



Thank you for choosing Spectrum Business. To avoid a late fee, the BALANCE must be paid by the DUE DATE. We appreciate your prompt payment and value you as a customer.



4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652
8633 2420 NO RP 05 05062024 NNNNNYNN 01 995765

SUN VALLEY AREA NC
PO BOX 457
SUN VALLEY CA 91353-0457

May 5, 2024

SUN VALLEY AREA NC

Invoice Number: 0933532050524
Account Number: 8448 20 056 0933532
Service At: 8720 SUNLAND BLVD
SUN VALLEY CA 91352-2838

Total Due by 05/22/24	\$154.98
Amount you are enclosing	\$

Please Remit Payment To:

CHARTER COMMUNICATIONS
PO BOX 60074
CITY OF INDUSTRY CA 91716-0074



Invoice Number: 0933532050524
Account Number: 8448 20 056 0933532
Security Code: 8720

SUN VALLEY AREA NC

Contact Us
Visit us at SpectrumBusiness.net
Or, call us at 855-252-0675
8633 2420 NO RP 05 05062024 NNNNNYNN 01 995765

Charge Details

Table with 3 columns: Description, Date, Amount. Rows include Previous Balance (154.98), Credit Card Payment (04/11, -154.98), and Remaining Balance (\$0.00).

Payments received after 05/05/24 will appear on your next bill.

Service from 05/05/24 through 06/04/24

Spectrum Business™ Internet

Table with 2 columns: Description, Amount. Rows include Spectrum Business Internet (129.99), Promotional Discount (-30.00), Spectrum WiFi (0.00), Web Hosting (0.00), Security Suite (0.00), Domain Name (0.00), Vanity Email (0.00), Business WiFi (10.00), and a total of \$109.99.

Spectrum Business™ Internet Total \$109.99

Spectrum Business™ Voice

Table with 2 columns: Description, Amount. Rows include Phone number (818) 767-8262, Spectrum Business Voice (39.99), Voice Mail (0.00), and a total of \$39.99.

For additional call details, please visit SpectrumBusiness.net

Spectrum Business™ Voice Total \$39.99

Other Charges

Table with 2 columns: Description, Amount. Rows include Payment Processing (5.00) and Other Charges Total (\$5.00).

Table with 2 columns: Description, Amount. Rows include Current Charges (\$154.98) and Total Due by 05/22/24 (\$154.98).

Billing Information

Tax and Fees - This statement reflects the current taxes and fees for your area (including sales, excise, user taxes, etc.). These taxes and fees may change without notice. Visit spectrum.net/taxesandfees for more information.

Spectrum Terms and Conditions of Service - In accordance with the Spectrum Business Services Agreement, Spectrum services are billed on a monthly basis. Spectrum does not provide credits for monthly subscription services that are cancelled prior to the end of the current billing month.

Terms & Conditions - Spectrum's detailed standard terms and conditions for service are located at spectrum.com/policies.

Notice - Nonpayment of any portion of your cable television, high-speed data, and/or Digital Phone service could result in disconnection of any of your Spectrum provided services.

The following taxes, fees and surcharges are included in the price of the applicable service - TAXES: Local Utility Users Tax \$3.23. FEES AND CHARGES: 988 Fee \$0.08, E911 Fee \$0.30, Federal USF \$2.25, PPP Surcharge \$1.11, Regulatory Recovery Fee \$0.31.



Continued on the next page....

Local Spectrum Store: 3831 E Foothill Blvd, Pasadena CA 91107 Store Hours: Mon thru Sat - 10:00am to 8:00pm; Sun - 12:00pm to 5:00pm

Visit Spectrum.com/stores for store locations. For questions or concerns, visit Spectrum.net/support

Simplify your life with Auto Pay!

Spend less time paying your bill and more time doing what you love.

- It's Easy - No more checks, stamps or trips to the post office
It's Secure - Powerful technology keeps your information safe
It's Flexible - Use your checking, savings, debit or credit card
It's FREE - And helps save time, postage and the environment

Set up easy, automatic bill payments with Auto Pay!

Visit: spectrumbusiness.net/payment

(My Account login required)

Payment Options

Pay Online - Visit us at SpectrumBusiness.net/payment to get started today! Your account number and security code are needed to register.

Pay by Phone - Make a payment using our automated payment option at 1-866-772-4948; and authorize payment directly from your bank account or credit card.

For questions or concerns, please call 1-866-772-4948.



Invoice Number: 0933532050524
Account Number: 8448 20 056 0933532
Security Code: **8720**

SUN VALLEY AREA NC

Contact Us

Visit us at SpectrumBusiness.net
Or, call us at **855-252-0675**

8633 2420 NO RP 05 05062024 NNNNNYNN 01 995765

Insufficient Funds Payment Policy - Charter may charge an insufficient funds processing fee for all returned checks and bankcard charge-backs. If your check, bankcard (debit or credit) charge, or other instrument or electronic transfer transaction used to pay us is dishonored, refused or returned for any reason, we may electronically debit your account for the payment, plus an insufficient funds processing fee as set forth in your terms of service or on your Video Services rate card (up to the amount allowable by law and any applicable sales tax). Your bank account may be debited as early as the same day payment is dishonored, refused or returned. If your bank account is not debited, the returned check amount (plus fee) must be replaced by cash, cashier's check or money order.

Past Due Fee / Late Fee Reminder - A late fee will be assessed for past due charges for service.

Franchise Administrator - City of Los Angeles, Information Technology Agency 200 N Main St, City Hall East, 14th Floor, Los Angeles CA 90012 Telephone and TDD: 3-1-1 One Call To City Hall or <http://www.lacity.org>

Complaint Procedures - If you disagree with your charges, you need to register a complaint no later than 60 days after the due date on your bill statement.



Invoice Number: 0933532050524
Account Number: 8448 20 056 0933532
Security Code: **8720**

SUN VALLEY AREA NC



Contact Us

Visit us at SpectrumBusiness.net

Or, call us at **855-252-0675**

8633 2420 NO RP 05 05062024 NNNNNYNN 01 995765





Insight Investments LLC

Invoice No. : RT00654767
 Customer # : CIT069
 Invoice Date : 4/20/24
 Due Date : 5/31/24

INVOICE TO :
 City of Los Angeles
 Neighborhood Councils
 200 N. Spring Street
 Ste 224
 Los Angeles, CA 900120000
 United States of America

REMIT TO :
 Fifth Third Bank
 Dept. 2055
 PO Box 87618
 Chicago, IL 60680-0618
 United States of America

CUSTOMER REF	SERIAL #	DESCRIPTION	FROM	THROUGH	AMOUNT
Lease # 2021-INSIGHT-NC1					
P.O. # ARC#40 220000000004					
Equipment Location : 8720 Sunland Blvd, Sun Valley, CA 91352-2838 United States of America					
CL-7-SVANC	AA2J011014998	Konica Minolta Bizhub C360i Color MFP, 36 ppm, 1200x1200 dpi, 8GB memory, 250GB HDD			69.49
		Monthly Lease Rental	05/01/24	05/31/24	69.49
		Location Total Tax			6.60
		Location Total Payment			76.09
Invoice Subtotal					USD 69.49
Sales Tax					USD 6.60
PAY THIS AMOUNT					USD 76.09

Office of the City Clerk

Administrative Services Division

Neighborhood Council (NC) Funding Program

Board Action Certification (BAC) Form

1st

Hill

2nd

Garcia



NC Name: Sun Valley Area Neighborhood Council

Meeting Date:
July 11, 2023

Budget Fiscal Year: 2022 - 2023

Agenda Item No: 18

Board Motion and/or Public Benefit Statement (CIP and NPG):

Motion /Discussion / Vote Approval of the Temporary (NO ROLLOVER FUNDS) Fiscal Year 2023-2024 Budget for submission to the City Clerk's Office. (Hill) <https://www.svanc.com/archives/agendadocs/2023/07/2023-2024-SVANC-admin-packet.pdf>

Method of Payment: (Select One)

Check

Credit Card

Board Member Reimbursement

Vote Count

Recused Board Members must leave the room prior to any discussion and may not return to the room until after the vote is complete.

Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Norma O. Chávez	At-Large	✓					
Rosalío García	Resident	✓					
Ian Kim	Youth Representative				✓		
Emilie A. Hill	Resident						
Lionel Mares	Resident	✓					
Wendy Thum	Resident	✓					
Eddie Venegas	Resident	✓					
Douglas Sierra	Business/Property Owner	✓					
Steven Garcia	Business/Property Owner	✓					
Mariam Moore	Resident	✓					
Hector Gonzales	Resident				✓		
Leticia Tascian	Senior Rep				✓		
VACANT							
VACANT	At-Large						
VACANT	At-Large						
VACANT	At-Large						
VACANT	Business/Property Owner						
VACANT	Business/Property Owner						
VACANT	Business/Property Owner						
VACANT	Community Interest						
VACANT	Senior Rep.						
Board Quorum: 7 (must include one officer)	Total:	9			3		

We, the authorized signers of the above named Neighborhood Council, declare that the information presented on this form is accurate and complete, and that a public meeting was held in accordance with all laws, policies, and procedures. The above was approved by the Neighborhood Council Board, at a Brown Act compliant public meeting where a quorum of the Board was present.

Authorized Signature

Norma O. Chávez

Authorized Signature

Steven Garcia

Print/Type Name: Norma O. Chávez

Print/Type Name: Steven Garcia

Date: July 11, 2023

Date: July 11, 2023

CUSTOMER SERVICE – 7:00 am - 6:00 pm
1-800-499-8840

CITY OF LOS ANGELES SUN VALLEY NEIGHBORHOOD COUNCIL,
8720 SUNLAND BLVD, SUN VALLEY, CA 91352

Paying Your Bill



AUTOMATIC PAYMENT

Automatically pay from your checking or savings by logging in at www.ladwp.com/combillpay



ONLINE

Pay from your checking or savings any time by logging in at www.ladwp.com/myaccount



BY PHONE

Pay from your checking or savings any time by calling 1-877-MYPAYDWP (1-877-697-2939)



BY MAIL

Place your payment stub and your check or money order in the envelope provided with the bill.



IN PERSON

Via payment drop box

The 2022 Power Content Label is included in this bill.

PAST DUE REMINDER

Your bill includes a past due amount, which is due now. If you have recently made your payment, thank you.

Account Summary

Previous Account Balance		\$ 389.28
Payment Received 3/28/24	<i>Thank you</i>	-260.52
Past Due Balance	Due Now	\$ 128.76
New Charges		+ 133.15
Total Amount Due		\$ 261.91

Summary of New Charges

Details on following pages.

Los Angeles Department of Water and Power Charges			
 800-499-8840	Electric Charges	3/25/24 - 4/24/24	217 kWh \$133.15
	Total LADWP Charges		\$ 133.15

Total New Charges \$ 133.15

PLEASE KEEP THIS PORTION FOR YOUR RECORDS. IF PAYING IN PERSON, BRING ENTIRE BILL TO CUSTOMER SERVICE CENTER.

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT, MAKING SURE THE RETURN ADDRESS SHOWS IN THE ENVELOPE WINDOW.



PAST DUE AMOUNT	CURRENT CHARGES	TOTAL AMOUNT DUE
\$ 128.76	+ \$133.15	= \$ 261.91
Due NOW	Due May 13, 2024	

P.O. Box 30808 • Los Angeles, CA 90030-0808

THIS IS YOUR BILL

ELECTRONIC SERVICE REQUESTED

CITY OF LOS ANGELES SUN VALLEY NEIGHBORHOOD COUNCIL
c/o WENDY THUM
PO BOX 457
SUN VALLEY CA 91353-0457

ACCOUNT NUMBER
216 505 7951

AMOUNT DUE \$ 261.91

Please enter amount enclosed

\$

Write account number on check or money order and make payable to LADWP.

2165057951000000000261915

Other Important Phone Numbers

HEARING OR SPEECH-IMPAIRED - TTY

1-800-HEAR-DWP(432-7397)

CITY OF LOS ANGELES UTILITY TAX

1-800-215-6277

Correspondence Addresses

Please do not send correspondence with your payment. It may be delayed or lost.

LOS ANGELES DEPT OF WATER & POWER

PO Box 515407
Los Angeles, CA 90051-6707

Customer Service and Payment Information

WHEN TO PAY YOUR BILL

Your bill is due and payable on presentation and shall become delinquent nineteen days after the date of presentation. The payment due on your bill applies to the current charges only and does not extend the due date on any unpaid previous balance. Current City of Los Angeles policy provides for notification ten (10) days prior to discontinuance of service for nonpayment.

LATE PAYMENT CHARGE

A Late Payment Charge amounting to an 18% annual rate, computed on a daily basis, may be assessed on electric and water balances that are not paid by the due date. The charge is made for each day of the billing period shown on the current bill. Service may be discontinued for nonpayment.

IF YOU QUESTION YOUR LADWP CHARGES

Please contact a representative by calling the Customer Service Telephone Number or by going into any of the Department of Water and Power Customer Service Centers listed on the back of your payment stub or email us using our Customer Service form at www.ladwp.com/contactus. After receiving an explanation, you may ask for more information from a supervisor. If you still disagree with the charges, you have a right to a management-level review. To ask for a management-level review, send a written request to: LADWP Customer Relations Office, P.O. Box 51111, Los Angeles, CA 90051-0100. You must pay the undisputed portion of the bill within 7 days of the request for a management-level review. Your account will be reviewed and you will be informed of the result.

ELECTRONIC CHECK CONVERSION

Your payment may be processed as a check transaction or a one-time electronic fund transfer, which means funds may be withdrawn the same day as payment, and you will not receive your check back from your bank. For more information on electronic fund transfers and fees for insufficient funds, please see www.ladwp.com/checkconversion.

Mail payments to LADWP, PO BOX 30808, LOS ANGELES, CA 90030-0808

WHERE TO PAY YOUR BILL

All LADWP Customer Service Centers below are open Mon-Fri, except holidays, from 9:00 am to 5:00 pm. You may make an appointment to visit a service center by calling 1-888-999-0477, or drop your payment in the payment box during normal business hours.

BISHOP

Main Office.....300 Mandich Street

METROPOLITAN LOS ANGELES

Main Office.....111 N. Hope St.
Boyle Heights.....919 S. Soto St., #10
Central.....4619 S. Central Ave.
Crenshaw-Baldwin Hills.....4030 Crenshaw Blvd.
Hollywood.....6547-B Sunset Blvd.
(entrance on Schrader Blvd.)
Lincoln Heights.....2417 Daly St.
Slauson-Vermont.....5928 S. Vermont Ave.
Watts.....1647 E. 103rd St

HARBOR AREA

San Pedro.....535 W. 9th St.
Wilmington.....931 N. Avalon Blvd

SAN FERNANDO VALLEY

Canoga Park.....7229 Winnetka Ave.
North Hills.....9154 Sepulveda Blvd.
Van Nuys.....6550 Van Nuys Blvd.

WEST LOS ANGELES

West Los Angeles.....1394 S. Sepulveda Blvd.

Place your payment stub in the provided envelope so that the address below shows through the window.

**PO BOX 30808
LOS ANGELES, CA 90030-0808**



www.ladwp.com 1-800-499-8840

Hours of operation - 7 am to 6 pm

DEFINITIONS (For residential customers, the tier rates on your bill may include the following adjustments.)

CRPSEA – (Capped Renewable Portfolio Standard Energy Adjustment) a charge reflecting the costs associated with RPS Operations and Maintenance, RPS debt service, and Energy Efficiency Programs.

ECA – (Energy Cost Adjustment) an adjustment that reflects the variations of fuel, energy and other associated costs.

ESA – (Electric Subsidy Adjustment) a charge reflecting the costs of subsidies including senior, disabled, EZ-SAVE, traffic control lighting, and enterprise zone.

IRCA – (Incremental Reliability Cost Adjustment) a charge reflecting Operations and Maintenance and debt service related to Power Reliability Program cost and legacy RCA under-collection.

kWh – (kilo-watt-hour) the units in which electric usage is measured. One kWh equals 1000 watts of electricity used for one hour.

RCA – (Reliability Cost Adjustment) a charge reflecting the costs to support additional capital investments needed to improve reliability in areas of power distribution, transmission and generation infrastructure.

VEA – (Variable Energy Adjustment) a charge reflecting the costs of fuel, non-RPS power purchase agreements, non-RPS economy purchases, legacy ECAF under-collection, and base rate decoupling from energy efficiency impact.

VRPSEA – (Variable Renewable Portfolio Standard Energy Adjustment) a charge reflecting the costs of RPS market purchases and RPS costs above and beyond any Operations and Maintenance and debt service payments.



Electric Charges

SA # : 2165057390

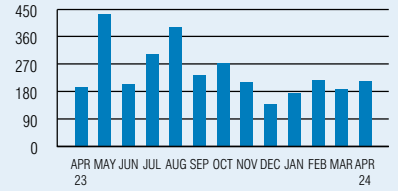
BILLING PERIOD 3/25/24 - 4/24/24
DAYS 30

RATE SCHEDULE
A-1 and A-1[i] Small General Electric - Rate A Standard Service

NEXT SCHEDULED READ DATE
5/22/24

METER NUMBER
M00009-00932170

USAGE HISTORY (Total kWh)



	Prev Yr	Apr 24
Total kWh used	197	217
Average daily kWh	6	7
Days in billing period	33	30
Your average daily cost of electricity		\$4.44
Highest Demand in last 12 months:		7.94 kW

DESCRIPTION	CURRENT READ	PREVIOUS READ	TOTAL USED
Demand kW	6.15		6.15 kW
Energy kWh	83755	83538	217 kWh
Service Charge			7.00
Facilities Charge		7.94 kW x \$5.36/kW	42.56
ESA		7.94 kW x \$0.46/kW	3.65
RCA		7.94 kW x \$0.96/kW	7.62
IRCA		7.94 kW x \$2.70/kW	21.44
IRCA based on KWH		217 kWh x \$0.01815/kWh	3.94
Energy Charge Low Season		217 kWh x \$0.05484/kWh	11.90
ECA		217 kWh x \$0.0569/kWh	12.35
VEA - 6 days		43.4 kWh x \$0.00255/kWh	0.11
VEA - 24 days		173.6 kWh x \$-0.00354/kWh	-0.61
CRPSEA - 6 days		43.4 kWh x \$0.0123/kWh	0.53
CRPSEA - 24 days		173.6 kWh x \$0.01196/kWh	2.08
VRPSEA - 6 days		43.4 kWh x \$0.02436/kWh	1.06
VRPSEA - 24 days		173.6 kWh x \$0.02682/kWh	4.66
Subtotal Electric Charges			\$118.29
City of Los Angeles Utility Tax		\$118.29 x 12.5%	14.79
State Energy Surcharge		217 kWh x \$0.0003/kWh	0.07

Total Electric Charges \$ 133.15

Green Power for a Green LA--LADWP's Green Power program replaces electricity from polluting power plants with energy generated from renewable resources. To learn more and sign up, visit www.ladwp.com/greenpower

Electric Definitions

Demand Charge – a charge related to maximum power measured in kilowatts (kW). It is the highest kW as measured by the meter over a continuous 15 minute interval during the billing period.

Facilities Charge – a charge to recover the cost of transformer and line capacity used in meeting customer's maximum demand as recorded in the last twelve months.

kVarh – (kilo-var-hour) the units in which electric reactive energy usage is measured. One kVarh equals 1000 volt-ampere reactive energy use for one hour.

Minimum Charge – an amount charged if your usage falls below a certain minimum level to cover costs for services provided such as meter reading, billing, postage, etc. when a service charge is not applicable.

Power Factor – the ratio of real Energy (kWh) to reactive energy (kVarh) for a given time period. The Maximum value is 1.0

Rate Schedule – rates, based on type of use, approved by the Board of Water and Power Commissioners and adopted by the City Council. For a list, visit www.ladwp.com

RPS – Renewable Portfolio Standard program to increase the use of energy from photovoltaics, wind, biomass, and other renewable sources.

Service Charge – a charge for services provided such as meter reading, billing, postage, etc.

Time-of-Use – Time-of-Use rates are based on the time of day that you use electricity. During the Base hours, when customer use is low, your price will be lower than the standard rate. Prices during Low Peak hours are slightly higher than standard rate. In High Peak hours, the cost to supply energy is the highest, and it will cost more than the standard rate.

Office of the City Clerk

Administrative Services Division

Neighborhood Council (NC) Funding Program

Board Action Certification (BAC) Form

1st

Hill

2nd

Garcia



NC Name: Sun Valley Area Neighborhood Council

Meeting Date:
July 11, 2023

Budget Fiscal Year: 2022 - 2023

Agenda Item No: 18

Board Motion and/or Public Benefit Statement (CIP and NPG):

Motion /Discussion / Vote Approval of the Temporary (NO ROLLOVER FUNDS) Fiscal Year 2023-2024 Budget for submission to the City Clerk's Office. (Hill) <https://www.svanc.com/archives/agendadocs/2023/07/2023-2024-SVANC-admin-packet.pdf>

Method of Payment: (Select One)

Check

Credit Card

Board Member Reimbursement

Vote Count

Recused Board Members must leave the room prior to any discussion and may not return to the room until after the vote is complete.

Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Norma O. Chávez	At-Large	✓					
Rosalío García	Resident	✓					
Ian Kim	Youth Representative				✓		
Emilie A. Hill	Resident						
Lionel Mares	Resident	✓					
Wendy Thum	Resident	✓					
Eddie Venegas	Resident	✓					
Douglas Sierra	Business/Property Owner	✓					
Steven Garcia	Business/Property Owner	✓					
Mariam Moore	Resident	✓					
Hector Gonzales	Resident				✓		
Leticia Tascian	Senior Rep				✓		
VACANT							
VACANT	At-Large						
VACANT	At-Large						
VACANT	At-Large						
VACANT	Business/Property Owner						
VACANT	Business/Property Owner						
VACANT	Business/Property Owner						
VACANT	Community Interest						
VACANT	Senior Rep.						
Board Quorum: 7 (must include one officer)	Total:	9			3		

We, the authorized signers of the above named Neighborhood Council, declare that the information presented on this form is accurate and complete, and that a public meeting was held in accordance with all laws, policies, and procedures. The above was approved by the Neighborhood Council Board, at a Brown Act compliant public meeting where a quorum of the Board was present.

Authorized Signature: *Norma O. Chávez*

Authorized Signature: *Steven Garcia*

Print/Type Name: Norma O. Chávez

Print/Type Name: Steven Garcia

Date: July 11, 2023

Date: July 11, 2023