

County of Santa Clara  
Florence, Italy, Sister-County Commission



**DATE:** July 12, 2018, Regular Meeting  
**TIME:** 7:00 PM  
**PLACE:** Isaac Newton Senter Auditorium  
County Government Center – 70 W. Hedding Street, 1st Floor  
San Jose, CA 95110

**AGENDA**

In compliance with the Americans with Disabilities Act and the Brown Act, those requiring accommodations in this meeting should notify the Clerk of the Florence, Italy, Sister-County Commission no less than 24 hours prior to the meeting at (408) 299-5001, or TDD (408) 993-8272.

Please note: To contact the Commission and/or to inspect any disclosable public records related to an open session item on a regular meeting agenda and distributed by the County to all or a majority of the Board of Supervisors (or any other commission, or board or committee) less than 72 hours prior to that meeting, visit our website at <http://www.sccgov.org> or contact the Clerk at (408) 299-5001 or 70 W. Hedding Street, 10th Floor, East Wing, San Jose, CA 95110, during normal business hours.

Persons wishing to address the Commission on a regularly scheduled item on the agenda are requested to complete a request to speak form and give it to the Deputy Clerk. (Government Code Section 54953.3.) Individual speakers will be called by the Chairperson and are requested to limit their comments to two minutes. Groups of speakers on a specific item are asked to limit their total presentation to a maximum of twenty minutes for each side of the issue.

COMMUTE ALTERNATIVES: The Board of Supervisors encourages the use of commute alternatives including public transit, bicycles, carpooling, and hybrid vehicles.

For public transit trip planning information, contact the VTA Customer Service Department at 408-321-2300 Monday through Friday between the hours of 6:00 a.m. to 7:00 p.m., and on Saturday from 7:30 a.m. to 4:00 p.m. Schedule information is also available on the web at [www.vta.org](http://www.vta.org).

Bicycle parking racks are available in the James McEntee, Sr., Plaza in front of the County Government Center building. If this Board or Commission does not meet in the County Government Center please contact VTA for related routes.

**Opening**

1. Call to Order/Roll Call.
2. Public Comment.

This item is reserved for persons desiring to address the Commission on any matter within the subject matter jurisdiction of the Commission that is not on this agenda. Members of the public who wish to address the Commission on any item not listed on the agenda should complete a request to speak form and give it to the Deputy Clerk. The Chairperson will call individuals to speak in turn.

Speakers are limited to the following: three minutes if the Chairperson or designee determines that five or fewer persons wish to address the Commission; two minutes if the Chairperson or designee determines that between six and fourteen persons wish to address the Commission; and one minute if the Chairperson or designee determines that fifteen or more persons wish to address the Commission.

The law does not permit Commission action or extended discussion of any item not on the agenda except under special circumstances. If Commission action or response is requested, the Commission may place the matter on a future agenda.

### Regular Agenda - Items for Discussion

3. Approve minutes of the May 3, 2018 Regular Meeting.
4. Consider recommendations relating to the July 2018 Treasurer's Report. (ID# 92527)  
Possible action:
  - a. Receive July 2018 Florence Commission account report.
  - b. Discuss and approve 2018-2019 Annual Budget.
5. Elect Officers for Fiscal Year 2018-2019.
  - a. Receive 2018-2019 Slate of Officers from the Ad Hoc Nomination Committee. (Moore)
  - b. Elect Chairperson.
  - c. Elect Vice Chairperson.
  - d. Elect Secretary.
  - e. Elect Treasurer.
6. Discuss and approve marketing participation relating to the Little Italy 3rd Annual Street Festival on September 30, 2018.
7. Discuss and approve participation and co-sponsorship in the amount of \$2,000 for the 2019 Italian Family Festa. (Felix Dalldorf)
8. Approve the extension of the Young Florentine Technology Grant application deadline date. (Bertola)
9. Approve establishment of Ad Hoc Technology Grant Committee and appoint Commissioners Bertola, Felix Dalldorf, and Moore.
10. Receive Quarterly Attendance Report from the Office of the Clerk of the Board. (ID# 92528)
11. Consider recommendations relating to current Work Plan goals and efforts.  
Possible action:
  - a. Receive verbal report from Arts and Culture Committee Chairperson.
  - b. Receive verbal report from Education Committee Chairperson.
  - c. Receive verbal report from Technology and Sustainability Committee Chairperson.
12. Receive Chairperson's report.
13. Receive Staff Report

## Announcements

14. Announcements and correspondence.
  - a. Chairperson's Announcements.
  - b. Commissioners' Announcements.
  - c. There are currently five vacancies on the Commission. For Internet access to the vacancies list and applications visit <http://www.sccgov.org/sites/bos/bnc/>.
  - d. The County of Santa Clara provides reimbursement to appointed Commissioners for family care expenses incurred during the time spent performing their official County duties. For additional information please contact the Office of the Clerk of the Board at (408) 299-5001.

## Adjourn

15. Adjourn to the next meeting on Thursday, August 2, 2018 at 7:00 p.m. in Isaac Newton Senter Auditorium, County Government Center, 70 West Hedding Street, San Jose.

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County of Santa Clara  
Florence, Italy, Sister-County Commission



**DATE:** May 3, 2018, Regular Meeting  
**TIME:** 7:00 PM  
**PLACE:** Isaac Newton Senter Auditorium  
 County Government Center – 70 W. Hedding Street, 1st Floor  
 San Jose, CA 95110

**MINUTES**

**Opening**

**1. Call to Order/Roll Call.**

Chairperson Brunetto Sanidad called the meeting to order at 7:00 p.m. A quorum was present.

Attendee Name	Title	Status	Arrived
Lucia Amato	Commissioner	Absent	
Suzanne Barnes	Commissioner	Absent	
Marie Bertola	Commissioner	Present	
Linda Clara Binkley	Commissioner	Present	
Mary Ann Brunetto Sanidad	Chairperson	Present	
Nancy Crowley	Vice Chairperson	Present	
Felix Dalldorf	Commissioner	Present	
Marie Rose Dalldorf	Commissioner	Present	
Clara Distefano	Commissioner	Absent	
Peter Gelfand	Secretary	Present	
Joanne La Torre Anderson	Commissioner	Present	
Evelyn Longo	Commissioner	Present	
Jean Lu	Commissioner	Absent	
Fabio Elia Marino	Commissioner	Absent	
Susan Geraldine Monahan	Commissioner	Absent	
Albert Michael Moore	Commissioner	Present	
Constance LoBue Scarpelli	Commissioner	Present	
Delia Schizzano	Treasurer	Absent	
John Sorci	Commissioner	Present	
Wendy Teague	Commissioner	Present	

**2. Public Comment.**

No public comments were received.

Minutes Acceptance: Minutes of May 3, 2018 7:00 PM (Regular Agenda - Items for Discussion)

## Regular Agenda - Items for Discussion

### 3. Receive presentation from Josh Mellander, Little Italy Association relating to the Italian Cultural Center and Museum Project.

No presentation was received.

### 4. Approve minutes of the March 1, 2018 Regular Meeting.

Approved as amended to correct Item No. 7 to read as follows:

Approved as amended to reflect adding to the goals of the Arts and Culture proposed activities "to maintain contact with Alessandro Biciocchi, Secretary General, Domenico Bartolucci Foundation and assist as needed with the implementation of the Brunellesco Opera Program, to include but not be limited to cultural and artistic exchanges in support of bringing the program to the United States of America."

**4 RESULT: APPROVED AS AMENDED [13 TO 0]**

**MOVER:** Albert Michael Moore, Commissioner

**SECONDER:** John Sorci, Commissioner

**AYES:** Bertola, Binkley, Brunetto Sanidad, Crowley, Dalldorf, Dalldorf, Gelfand, La Torre Anderson, Longo, Moore, Scarpelli, Sorci, Teague

**ABSENT:** Amato, Barnes, Distefano, Lu, Marino, Monahan, Schizzano

### 5. Receive the May 2018 Treasurer's Report. (ID# 91298)

The Commission requested that staff continue to provide a summary report for the Florence account and to include a beginning balance, expenditures, and an end balance.

**5 RESULT: RECEIVED**

### 6. Approve recommendation to the Board of Supervisors to change Commission name from County of Santa Clara, CA USA/Province of Florence, Italy Sister-County Commission to County of Santa Clara, CA USA/Metropolitan City of Florence, Italy Sister-County Commission.

**6 RESULT: APPROVED [13 TO 0]**

**MOVER:** Joanne La Torre Anderson, Commissioner

**SECONDER:** Nancy Crowley, Vice Chairperson

**AYES:** Bertola, Binkley, Brunetto Sanidad, Crowley, Dalldorf, Dalldorf, Gelfand, La Torre Anderson, Longo, Moore, Scarpelli, Sorci, Teague

**ABSENT:** Amato, Barnes, Distefano, Lu, Marino, Monahan, Schizzano

### 7. Consider recommendations relating to the 2018 Scholarship Program toward studying abroad in Florence. (ID# 91595)

Possible action:

- a. Receive report relating to 2018 Scholarship applicants. (Teague)

- b. Discuss and approve the selection of scholarship recipients and corresponding amounts.

Commissioner Teague reported that three applications were reviewed for the Duilio Peruzzi Scholarship program.

The Commission awarded scholarships to Megan Beveridge, University of California, Davis; Gabriela Hamm, Santa Clara University; and, Clara Romani, Stanford University, in the amount of \$2,000 each.

**7 RESULT: APPROVED [13 TO 0]**  
**MOVER:** Albert Michael Moore, Commissioner  
**SECONDER:** Peter Gelfand, Secretary  
**AYES:** Bertola, Binkley, Brunetto Sanidad, Crowley, Dalldorf, Dalldorf, Gelfand, La Torre Anderson, Longo, Moore, Scarpelli, Sorci, Teague  
**ABSENT:** Amato, Barnes, Distefano, Lu, Marino, Monahan, Schizzano

**8. Consider recommendations relating to Committee activities, efforts and work plan goals.**

Possible action:

- a. Receive verbal report from Arts and Culture Committee Chairperson.

Commissioner Gelfand reported that he has a meeting scheduled soon with Linda Tsai, Vice President for Strategy, The Tech Museum of Innovation, relating to a Leonardo Da Vinci project.

**8.a RESULT: RECEIVED**

- b. Receive verbal report from Education Committee Chairperson.

Commissioner Moore reported that he has provided contact information for the West Valley College Fashion Design Department to Commissioner Anderson relating to a possible initiative.

Commissioner Anderson reported that she is corresponding with Laura Carpini, Diplomatic Advisor to the Mayor, Metropolitan City of Florence, relating to exchange programs for fashion design and agriculture. She further reported that she has reached out to high schools in Santa Clara County relating to a culinary exchange.

**8.b RESULT: RECEIVED**

- c. Receive verbal report from Technology and Sustainability Committee Chairperson.

Commissioner Bertola reported that the Florentine Young Entrepreneurs Grant has been published on the TVLP Institute website without any responses to date.

**8.c RESULT: RECEIVED**

Minutes Acceptance: Minutes of May 3, 2018 7:00 PM (Regular Agenda - Items for Discussion)

## 9. Receive Chairperson's report.

Chairperson Brunetto Sanidad reported that the bylaws were still under review by County Counsel.

**9 RESULT: RECEIVED**

## 10. Receive staff report.

Anne Chang, Public Communication Specialist, Office of Public Affairs, reported that funds for the Duilio Peruzzi Scholarship Fund have been depleted, and any future donations for scholarships would have to come from the Commission account. She further reported that upon auditing the Florence Commission account, more fundraising would be required to replenish funds.

**10 RESULT: RECEIVED**

## Announcements

## 11. Announcements and correspondence.

### a. Chairperson's Announcements.

Chairperson Brunetto Sanidad reported that there is a new applicant for the Commission. She further reported that she has contacted the Supervisorial District offices in an effort to bring attention to appointing much needed Commissioners.

Commissioner Moore expressed concern relating to a lack of new appointments and impacts thereof on the Commission achieving quorum.

Discussion ensued relating to the Commission application process.

Chairperson Brunetto Sanidad announced that she appointed Commissioners Bertola, Marie Rose Dalldorf, and Moore to the Nominating Committee. She further noted an intention to create a Technology Grant Ad Hoc Committee and to appoint Commissioners Bertola, Marie Rose Dalldorf, and Moore.

### b. Commissioners' Announcements. (ID# 92524)

Commissioner Crowley provided a report relating to The Friends of Florence art restoration project.

**11.b RESULT:RECEIVED**

### c. There are currently five vacancies on the Commission. For Internet access to the vacancies list and applications visit <http://www.sccgov.org/sites/bos/bnc/>.

## Adjourn

- 12. Adjourn to the next special meeting on June 7, 2018 at 7:00 p.m. in Isaac Newton Senter Auditorium, County Government Center, 70 West Hedding Street, San Jose.**

Chairperson Brunetto Sanidad adjourned the meeting at 8:36 p.m.

Respectfully submitted,

Tina Purpura  
Deputy Clerk





**County of Santa Clara  
Florence, Italy, Sister-County Commission**

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92527

**DATE:** July 12, 2018  
**TO:** Florence, Italy, Sister-County Commission  
**FROM:** Tina Purpura, Board Clerk I  
**SUBJECT:** July 2018 Treasurer's Report

**RECOMMENDED ACTION**

Consider recommendations relating to the July 2018 Treasurer's Report.

Possible action:

- a. Receive July 2018 Florence Commission account report.
- b. Discuss and approve 2018-2019 Annual Budget.

**ATTACHMENTS:**

- FLORENCE COMMISSION Account Report July 2018 (PDF)

FLORENCE SISTER COUNTY COMMISSION - FUND 0239 (Cost Center T0239.)					
Trust Fund Report					
Report Date:	7/5/2018				
POSTED	ACTION	REVENUE	EXPENDITURE	BALANCE	
FY11 Beginning Balance					\$90,532.44
8/10/2010	Italian American Heritage Foundation (Donation)		500.00	\$90,032.44	
9/14/2010	County of Santa Clara (Reimbursement for Display Panel)		186.05	\$89,846.39	
9/14/2010	County of Santa Clara (Reimbursement for stationary expenses - 2010 Appreciation BBQ invitations)		122.80	\$89,723.59	
9/14/2010	Richard Keane Laub (BBQ Musical Entertainment)		325.00	\$89,398.59	
9/7/2010	Deposit (BBQ Reservation)	\$220.00		\$89,618.59	
9/7/2010	Deposit (BBQ Reservation)	\$1,100.00		\$90,718.59	
9/7/2010	Deposit (BBQ Reservation)	\$770.00		\$91,488.59	
9/28/2010	Deposit(BBQ Reservation)	\$1,065.00		\$92,553.59	
9/28/2010	Deposit(BBQ Reservation)	\$880.00		\$93,433.59	
10/14/2010	Christina Rivas-Louie(Reimbursement for purchasing roses)		\$67.50	\$93,366.09	
10/7/2010	Santa Clara County Office of Public Affairs(Reimb. Of certificates folders)		\$198.99	\$93,167.10	
10/7/2010	County of Santa Clara Reimb. For accessories for roses)		\$13.08	\$93,154.02	
10/6/2010	Guglielmo(Reimb. for Catering expenses)		\$5,850.00	\$87,304.02	
10/1/2010	Deposit(BBQ Reservation)-from different individuals	\$695		\$87,999.02	
10/22/2010	Kay Duffy Watercolors(One Frame Painting)		\$500.00	\$87,499.02	
10/22/2010	Deposit(BBQ Reservation)-Check from David Cortese	440.00		\$87,939.02	
11/2/2010	Enrique Castillo(Musical performance at farewell dinner for the delegation)		\$300.00	\$87,639.02	
11/2/2010	check from Rose Lobue Family Trust(For Delegation meals)	400.00		\$88,039.02	
11/2/2010	Deposit (Florence Commission Dinner Event)	100.00		\$88,139.02	
11/2/2010	Deposit (Italian Delegation Visit)	2,025.00		\$90,164.02	
11/2/2010	Deposit (Florence Sister County Delegation Visit)	540.00		\$90,704.02	
11/5/2010	Guillermo Winery(Reimb. For Catering expenses)		\$1,750.00	\$88,954.02	
11/22/2010	Olympic Trophy (Italian Delegation gifts)		\$25.89	\$88,928.13	
12/3/2010	Contribution from Sorci's Barber shop(For Italy Delegation Visit), Warrant#4381, dt. 11/9/2010	291.00		\$89,219.13	
12/3/2010	Contribution from Rose Lobue Family Trust(For Italy Delegation Visit), check#4324, dt. 11/9/2010	75.00		\$89,294.13	
12/3/2010	Contribution from John and Patricia Figueora(For Sister County Delegation Visit), Check#645	70.00		\$89,364.13	
12/3/2010	Contributions from different individuals for Italy Sister County Commission	732.00		\$90,096.13	
12/21/2010	Reimbursement of delegation costs to CEO for Florence delegation expenses		\$13,754.01	\$76,342.12	
1/6/2011	Italy Delegation Receivable	120.00		\$76,462.12	
1/20/2011	Reimbursement of delegation costs to CEO for Florence delegation expenses		\$147.32	\$76,314.80	
1/20/2011	Reimbursement of delegation costs to CEO for Florence delegation expenses		\$490.00	\$75,824.80	
1/20/2011	Reimbursement of delegation costs to CEO for Florence delegation expenses		\$232.00	\$75,592.80	
2/18/2011	Reimbursement of printing costs for "A Renaissance Evening"-Marge Valente	\$320.27		\$75,272.53	
2/28/2011	Payment of entertainment fee for "A Renaissance Evening"-Richard Laub	\$490.00		\$74,782.53	
2/28/2011	Payment of Rental fee To Italian American Heritage Foundation for	\$2,100.00		\$72,682.53	
	Funds transferred to Florence Commission due to deposit error.	350.00		\$73,032.53	
3/8/2011	National Printing Services-Printing of invitations and envelopes		\$1,167.88	\$71,864.65	
3/10/2011	Payment for Food Catering for "A Renaissance Evening" to Peter Cedolini		\$500.00	\$71,364.65	
3/16/2011	Donation. to Santa Clara University- Theatre and Dance Department		\$300.00	\$71,064.65	
3/30/2011	Received checks for deposits for "A Renaissance Evening"	9,460.00		\$80,524.65	
4/5/2011	Food Catering Costs(remaining balance) for "A Renaissance Evening"-Paid to Peter Cedolini		\$7,300.00	\$73,224.65	
4/6/2011	Security Costs for SCV & Associates		\$200.00	\$73,024.65	
4/11/2011	Refund to Marina Hinestroza for purchasing greeting cards for Florence Sister Couv Comm.		\$9.36	\$73,015.29	
4/18/2011	Deposit for "A Renaissance Evening"- Cash and checks received	3,137.00		\$76,152.29	
4/18/2011	Refund of Renaissance Evening tickets purchased to Palmira McBride(due to family emergency)		\$195.00	\$75,957.29	
4/18/2011	Refund to Marge Valente for purchasing pizza for volunteers for "A Renaissance Evening"		\$65.33	\$75,891.96	
4/26/2011	Check from Supervisor Ken Yeager(Chk#1103, Dt 4/13/2011)-Ticket for Renaissance Evening	65.00		\$75,956.96	
5/24/2011	Expenditure for deposit for Medici Ball for May 5, 2012-Payable to Doubletree Hotel		\$2,000.00	\$73,956.96	
6/9/2011	Checks received for Renaissance Evening	195.00		\$74,151.96	
6/30/2011	Allocated Cash Discounts Taken	23.36		\$74,255.32	
6/30/2011	Interest Allocation FY 2011	669.75		\$74,925.07	
FY12 Beginning Balance					\$74,935.07
7/11/2011	Donation for Italian American Heritage Foundation Festival		\$500.00	\$74,435.07	
7/14/2011	Reimburse Joanne Anderson for Shipment of in-kind donation to Empoli School in Florence, Italy		\$27.50	\$74,407.57	
7/15/2011	Payment to Santa Clara University- live music at the Medici Ball in May 5, 2012		\$1,000.00	\$73,407.57	
7/18/2011	Educational scholarship for Allison Sherratt to participate in Syracuse University's Study Abroad Program		\$2,500.00	\$70,907.57	
7/18/2011	Educational scholarship for Danielle Knudson		\$3,000.00	\$67,907.57	
8/8/2011	Italian Catholic Federation-Italian Harvest Festa(Donation)		\$500.00	\$67,407.57	
FY2010 Note: Reclass 3/19/10 JE#100879567 to T0243 to correct coding error					\$67,407.57
8/23/2011	Donation for Italian American Heritage Foundation		\$300.00	\$67,107.57	
9/30/2011	Reimbursement of a tablecloth purchased for public displays of the Florence Commission		\$27.99	\$67,079.58	
9/2/2011	Reimbursement to OPA/County of Santa Clara for expenditure of \$654.52 for invitation Kits purchased		\$654.52	\$66,425.06	
9/2/2011	Reimbursement to OPA/County of Santa Clara for expenditure of \$68.52 for DVD gifts		\$68.52	\$66,356.54	
9/15/2011	Checks received from delegates for their badges for a visit in October 2011	56.79		\$66,413.33	
9/23/2011	Payment to Olympic Trophy for name badges(three brushed brass)		\$56.70	\$66,356.63	
9/23/2011	Payment to Olympic Trophy for brushed brass engraved plate		\$27.66	\$66,328.97	
9/30/2011	Payment to Embroidery Mark Designs		\$246.81	\$66,082.16	
10/12/2011	Donation and reservation deposits for Medici Ball Reception	2,385.00		\$68,467.16	
10/19/2011	Donation & reservation deposits for Medici Ball Reception(\$1200.00+\$420.00)	1,620.00		\$70,087.16	
10/20/2011	Reimbursement to Christina Rivas-Louie for roses bought at the Capital Club Kick Off Event		\$30.23	\$70,056.93	
10/21/2011	Payment to Silicon Valley Capital Club(Authorized to pay partial payment)		\$5,000.00	\$65,056.93	
10/31/2011	Payment to Guglielmo Winery		\$79.39	\$64,977.54	
12/1/2011	Deposits for fees for Reception dated October 20, 2011 @ Capital Club(Mis. Checks)	300.00		\$64,677.54	
12/5/2011	Payment to Silicon Valley Club/ For remaining balance of \$1,844.55)		\$1,844.55	\$62,832.99	
12/9/2011	A check was returned from the Bank due to account was closed.(Chk#2714, dated 10/18/2011)		\$60.00	\$62,772.99	
12/10/2011	Names on check-Joseph Amelio & Tammy Amelio			\$62,772.99	
12/10/2011	Donation for Medici Masked Ball in May 5, 2012 from The Marchese Family Foundation	5,000.00		\$67,772.99	
1/27/2012	Scholarship to study in Florence for Allison Sherratt		\$2,500.00	\$65,272.99	
2/9/2012	Donation for Medici Masked Ball of 2/5/2012	1,300.00		\$66,572.99	
2/24/2012	Checks for Medici Masked Ball of 5/5/2012	3,300.00		\$69,872.99	
3/9/2012	Check from Joseph Amelio for previous bounced check	60.00		\$69,932.99	
3/20/2012	Checks for Florence Commission Fund for Underwriting and Silent Auction	1,300.00		\$71,232.99	
3/20/2012	Checks for Medici Masked Ball on May 5, 2012 for dinners and donation	3,850.00		\$75,082.99	
3/23/2012	Checks for Medici Ball on May 5, 2012 for donation and dinners	3,300.00		\$78,382.99	
4/19/2012	Checks for Medici Ball on May 5, 2012 for donation and dinners and underwriting	11,800.00		\$90,182.99	
4/24/2012	Charges for musical entertainment at the 25th anniversary Medici Ball on May 5, 2012		\$2,500.00	\$87,682.99	
4/24/2012	Charges for 350 people's expenses @ DoubleTree Hotel for 25th Anniversary Medici Ball Celebration		\$34,064.89	\$53,618.10	
4/24/2012	Use Expenses-Charges for five Medici Medallions		\$2,712.59	\$50,905.51	
4/25/2012	Payment to Williams Party Rentals		\$605.00	\$49,299.51	
5/15/2012	Payment to Guglielmo Winery for purchasing bottles of wine for the Medici Ball Night		\$443.83	\$48,855.68	
5/15/2012	Payment to National Printing Services for 400 Programs		\$2,002.63	\$46,853.05	
5/16/2012	Meal Reimbursements received from the Commissioners during Florence Delegation	1,012.00		\$45,841.05	
5/16/2012	Checks for Medici Ball deposits	3,600.00		\$42,241.05	
5/16/2012	Payment to Double Tree by Hilton Hotel for the Catering for Florence Delegation		\$1,045.95	\$41,195.10	
5/16/2012	Payment to Double Tree by Hilton Hotel for the Catering For the Medici Ball Event, May 5, 2012		\$1,101.67	\$40,093.43	
5/17/2012	Payment to Almaden Country Club		\$1,985.31	\$38,108.12	
5/17/2012	Reimbursement to Cathy Lazarus for lunch paid for Florence Delegation		\$35.00	\$38,073.12	
5/24/2012	Meal Reimbursements received from the Commissioners during Florence Delegation	652.00		\$37,421.12	
5/24/2012	Check received from Carole Fernandez for Medici Ball Silent Action sales	710.00		\$36,711.12	
5/24/2012	Checks received from Medici Ball Event	1,850.00		\$34,861.12	
5/24/2012	Checks received from Medici Ball Event	9,700.00		\$25,161.12	
5/24/2012	Checks received from Medici Ball Event(Donation)	750.00		\$24,411.12	
5/24/2012	Checks received from Medici Ball Event	2,300.00		\$22,111.12	
5/25/2012	Donation to Italian American Heritage Foundation		\$500.00	\$21,611.12	
6/4/2012	Reimbursement to Cathy De Maria for purchasing clerical supplies used for Silent Auction@M.B.		\$181.17	\$21,429.95	
6/4/2012	Citi Florist -Table decorations and decoration for welcome desk		\$2,186.28	\$19,243.67	
6/4/2012	Reimbursing Marge Valente for the various expenses for the Medici Ball		\$1,531.17	\$17,712.50	
6/15/2012				\$17,712.50	
	Error reversed in FY13			\$361.88	
6/21/2012	Check received from County Executive, County of Santa Clara	46,614.23		\$105,511.61	
6/21/2012	Check received from Supervisor Dave Cortez for Medici Ball tickets	300.00		\$105,811.61	
6/21/2012	Check received for Delegation dinners(Joseph Di Salvo)	50.00		\$105,861.61	
6/21/2012	Check received from Auction Item purchase(John Jack Preville)	100.00		\$105,961.61	
6/21/2012	Checks received from Santa Clara University for musical performance & delegate meals	290.00		\$106,251.61	
6/21/2012	Checks received for "buy out" items from silent Auction. at the Medici Ball on May 5, 2012		\$50.00	\$107,001.61	
6/25/2012	Check for Delegation meals Florence Fund	63.00		\$107,064.61	
6/30/2012	Interest Allocation - FY 2012	487.56		\$107,552.17	
FY13 Beginning Fund Balance					\$107,552.17
7/9/2012	Check for Santa Clara County Florence Merchant Account		\$500.00	\$107,052.17	
6/15/2012	Payment request to Italian American Heritage Foundation		\$240.00	\$106,812.17	
7/23/2012	Scholarship Payment to Olivia Vargas		\$2,000.00	\$104,812.17	
7/23/2012	Scholarship payment to Laurel Bettis		\$2,000.00	\$102,812.17	
7/23/2012	Scholar Payment to Amy Elaine Carlton		\$2,000.00	\$100,812.17	
7/23/2012	Scholarship payment to Lynsey Cumberford-Palmer		\$1,000.00	\$99,812.17	
7/23/2012	Scholarship payment to Ashley Hemstreet		\$1,000.00	\$98,812.17	
7/31/2012	Reimbursement to Marina Hinestroza for purchasing miscellaneous greeting cards		\$17.88	\$98,794.29	
8/3/2012	San Jose Italian Center Hotel		\$1,134.17	\$97,660.12	
9/10/2012	Reimbursements of \$30.87 to Marina Hinestroza for two receipts of \$20.08 and \$10.79)		\$30.87	\$97,629.25	
9/13/2012	Donation to the Italian Catholic federation of Santa Clara County		\$500.00	\$97,129.25	
12/20/2012	Educational scholarship award for student to study in Italy for a Cal. State International Program for Olivia Vargas		\$2,000.00	\$95,129.25	

1/28/2013	Request for payment to Petty Cash fund of CEO to replenish the funds in the Bank of America's checking account		\$500.00	\$94,629.25
2/6/2013	Reimbursement of expenses related to Official visit to Florence in Italy in October 2011		\$5,343.54	\$89,285.71
2/5/2013	Reimbursement of expenses related to Official Delegation visit from Florence, Italy on 5/4/2012.		\$17,793.93	\$71,491.78
4/16/2013	Received 10 checks for deposit for a Tuscan Regional Dinner at Il Fornajo on April 14, 2013.	855.00		\$72,346.78
5/3/2013	Reimbursement for Joanne Anderson for a social gathering event		\$978.75	\$71,368.03
5/8/2013	Deposit of a check for a Tuscan Regional Dinner on April 14, 2013	90.00		\$71,458.03
6/3/2013	Donation to Italian American Heritage Foundation (IAHF): ATTN Joe Rizzi or Nancy Morreale		\$500.35	\$70,957.68
6/30/2013	Net Interest Allocation			\$71,826.80
		978.73	\$109.61	
<b>FY14 Beginning Fund Balance</b>				
6/3/2013	Donation to Italian American Heritage Foundation (IAHF): ATTN Joe Rizzi or Nancy Morreale			\$71,826.80
7/17/2013	Educational scholarship award for Camilla Marino for \$3000.00 to study abroad in Florence, Italy		\$3,000.00	\$68,826.80
7/17/2013	Educational scholarship award for Rebekah Oragwu for \$5000.00 to study abroad in Florence, Italy		\$5,000.00	\$63,826.80
7/17/2013	Educational scholarship award for Sara Lowell for \$6000.00 to study abroad in Florence, Italy		\$6,000.00	\$57,826.80
8/13/2013	Donation to Morgan Hill Italian Harvest Festa		\$500.00	\$57,326.80
9/25/2013	Ideal City Screening, November 16, 2013 DEPOSIT 26 CHECKS PLUS 1 PMT OF CASH	960.00		\$58,286.80
10/28/2013	Donation to offset the cost of bringing the film "La Citta Ideale/The Ideal City" to SCC. Maria Grazia Santini N.I.C.E.		\$1,500.00	\$56,786.80
10/30/2013	Deposit of 19 checks for admission to screening of The Ideal City on 11/16/13 @ SCU Italy Sister County & N.I.C.E.	760.00		\$57,546.80
10/30/2013	Santa Clara University, Non-refundable security deposit of \$100.00 for event 11/16/13.		\$100.00	\$57,446.80
11/7/2013	Bon Appetit Management Company, catering for Ideal City Screening Event 11/16/13 Check due 11/14/13		\$1,799.27	\$55,647.53
				\$56,267.53
11/26/2013	DEPOSIT: The Ideal City: 12 checks for admission to a one-time screening on 11/16/13 @ SCU	620.00		\$56,267.53
12/17/2013	DEPOSIT: The Ideal City: Paid walk-ins checks & cash admission to a one-time screening on 11/16/13 @ SCU	360.00		\$56,627.53
12/17/2013	DEPOSIT: The Ideal City: Madeline Calabrese Danckwaj (2 TICKETS)	40.00		\$56,667.53
11/19/2013	Joanne Anderson: Expense Reimburse: Protocol Items for N.I.C.E. on movie screening night @ SCU 11/16/13		\$182.82	\$56,484.71
12/24/2013	Santa Clara University: Reimbursement for vehicle services re: N.I.C.E. SF to SC movie screening 11/16/13		\$200.00	\$56,284.71
12/12/2013	DEPOSIT: The Ideal City movie screening 11/16/13 Donation by John Jack Previte	1,000.00		\$57,284.71
12/12/2013	DEPOSIT: The Ideal City screening 11/16/13 admission: Peruzzi Family Trust, Evelyn Ferraro, Darlene Campo	80.00		\$57,364.71
1/22/2014	Catering for the Ideal City movie screening @ SCU 11/16/13, approved on 9/5/13 by Commission part of budget		\$2,537.14	\$54,827.57
3/20/2014	Marina Hinescoca Creteggis Carlis (assorted) for commission use		\$60.07	\$54,767.50
1/22/2014	DEPOSIT: The Ideal City movie screening 11/16/13 from SCU and N.I.C.E. Florence, Italy	600.00		\$55,367.50
6/25/2014	Deposit: Florence Sister County: Donation for Florence Sister County Scholarships Program. Landmark Technology Inc. (maker of check #1425)	1,000.00		\$56,367.70
6/30/2014	InterCounty Printing Charge		\$39.03	\$56,328.67
6/30/2014	Sister Cities Intl 2014 SCI Annual Conference -Youth Leadership Summit Registration for 2 attendees			\$56,328.67
6/30/2014	COUNTY OF SANTA CLARA to Replenish the funds in the Bank of America checking account via Journal Entry			\$56,328.67
6/30/2014	Net Interest Allocation			\$56,576.23
		247.56		\$56,576.23
<b>FY15 Beginning Fund Balance</b>				
7/7/2014	San Jose-Dublin Sister City, sponsor: 2014 Intl Conference, The Power of Digital Diplomacy, 7/31 - 8/2/14.		\$167.00	\$56,409.23
7/11/2014	Sister Cities Intl 2014 SCI Annual Conference -Youth Leadership Summit Registration for 2 attendees		\$500.00	\$55,909.23
7/11/2014	COUNTY OF SANTA CLARA to Replenish the funds in the Bank of America checking account via Journal Entry		\$500.00	\$55,409.23
7/23/2014	Scholarship toward a semester of study abroad in Florence for Mary Sarbaugh		\$2,250.00	\$53,159.23
8/7/2014	Joe Escobar Diamonds: Medici Medallion in silver for Honoree Duilio Peruzzi approved by commission 8/7/14 mtg		\$605.00	\$52,554.23
9/26/2014	Reimbursement to County of Santa Clara Office of Public Affairs for Francesca dePasquale performance 8/29/14 @ SCU		\$3,000.00	\$49,554.23
9/5/2014	Joanne Anderson: reimbursement for flowers purchased given to Violinist Francesca DePasquale @ SummerConcert @ SCU 8/9/14		\$28.26	\$49,525.97
10/2/2014	Guilelmo Winery Duilio Peruzzi the Medici Medallion Citizen of the Year Recognition invoice #307759		6,150.40	\$43,375.57
9/9/2014	Deposit CITIZEN OF THE YEAR BBQ (TICKET SALES)	2,550.00		\$45,925.57
9/9/2014	Deposit Duilio Peruzzi Scholarship Fund (DONATIONS)	925.00		\$46,850.57
9/22/2014	Deposit CITIZEN OF THE YEAR BBQ (TICKET SALES)	2,850.00		\$49,700.57
9/22/2014	Deposit Duilio Peruzzi Scholarship Fund (DONATIONS)	850.00		\$50,550.57
9/30/2014	Deposit: Ticket Sales & 1/3 of catering Francesca dePasquale concert held 8/29/14 @ SCU	3,107.12		\$53,657.69
10/8/2014	Deposit: Ticket Sales Citizen of the Year BBQ as well as donations to the Duilio Peruzzi Scholarship Fund(cash)	75.00		\$53,732.69
10/8/2014	Deposit Duilio Peruzzi Scholarship Fund (DONATIONS)	5.00		\$53,737.69
10/8/2014	Deposit: Ticket sales Citizen of the Year BBQ as well as donations to the Duilio Peruzzi Scholarship Fund(checks)	150.00		\$53,887.69
10/8/2014	Deposit Duilio Peruzzi Scholarship Fund (DONATIONS)	600.00		\$54,487.69
10/8/2014	Deposit: Ticket sales Citizen of the Year BBQ as well as donations to the Duilio Peruzzi Scholarship Fund (checks)	825.00		\$55,312.69
10/8/2014	Deposit Duilio Peruzzi Scholarship Fund (DONATIONS)	170.00		\$55,482.69
11/5/2014	Maria Grazia Santini, N.I.C.E. Executive Director DONATION to offset cost to bring film "Human Voice & The Nightshift Belongs to the Stars" by Edoardo Ponti to SCC Screening 11/21/14		1,500.00	\$53,982.69
11/5/2014	SCU Presents - SCU Center of Performing Arts; Facility use for screening "Human Voice" & "The Nightshift Belongs to the Stars" by Edoardo Ponti, 11/21/14		100.00	\$53,882.69
10/22/2014	Deposit Duilio Peruzzi Scholarship Fund (DONATIONS)	2,000.00		\$55,882.69
11/5/2014	Mary Ann Sanjad Reimbursement of purchase decorations for Medici Medallion Presentation Event @ Guilelmo Winery			\$55,882.69
11/19/2014	Deposit: (DONATION) From CA Music Center, a co-sponsor, to go toward Francesca dePasquale concert 8/29/14 @ SCU	500.00		\$56,382.69
11/19/2014	Deposit: Ticket Sales for upcoming Film screening event 11/21/14 @ SCU (TICKET SALES)	100.00		\$56,482.69
11/19/2014	Deposit: Donations to the Duilio Peruzzi Scholarship Fund (DONATIONS)	1,125.00		\$57,607.69
12/22/2014	Joanne Anderson: Reimbursement for movie screening on 11/21/14 @ SCU reimbursement		47.85	\$57,559.84
1/5/2015	Italian American Heritage Foundation advertising/promotion (INSERT) of movie screening @ SCU 11/21/2014 invoice #00329		250.00	\$57,309.84
12/23/2014	Deposit for ticket sales for film screening event 11/21/14 @ SCU. (TICKET SALES)	2,052.85		\$59,362.69
1/7/2015	Deposit for ticket sales for 11/21/14 film screening @ SCU (TICKET SALES)	50.00		\$59,412.69
4/15/2015	Payable to BEL BACIO CAFE. Deposit for catering of the Note d'Amore opera performance hosted by the Florence Sister County Commission on 4/25/15 @ Lilly Italy's Pizza.		1,185.00	\$58,227.69
4/22/2015	Payable to BEL BACIO CAFE. Balance of invoice for catering for the Note d'Amore opera event 4/25/15 @ Lilly Italy's Pizza.		823.50	\$57,404.19
4/16/2015	Amanda Mendon dba First Street Opera. Opera performance - Note d'Amore 4/25/15		350.00	\$57,054.19
4/16/2015	Deposit: Note d'Amore opera performance event 4/25/15 (TICKET SALES)	1,215.00		\$58,269.19
4/29/2015	Deposit: Note d'Amore opera performance event 4/25/15 (TICKET SALES)	785.00		\$59,054.19
4/29/2015	Deposit: Note d'Amore opera performance event 4/25/15 (DONATIONS)	300.00		\$59,354.19
4/29/2015	Deposit: Note d'Amore opera performance event 4/25/15 (TICKET SALES)	55.00		\$59,409.19
4/29/2015	Deposit: Note d'Amore opera performance event 4/25/15 (DONATIONS)	235.00		\$59,644.19
5/20/2015	Reimbursement to Joe Amelio for \$96.00 paid to Bel Bacio Cafe for Note d'Amore opera performance 4/25/15		96.00	\$59,548.19
5/20/2015	Deposit: Silent Auction for the Note d'Amore opera performance event on April 25, 2015.		25.00	\$59,573.19
5/27/2015	Deposit: Transfer funds from the Florence Sister County Commission Checking Account to the Trust fund. Deposit of the funds into the Florence Sister County Commission Trust Fund.	20,000.00		\$79,573.19
6/30/215	Interest Allocation		283.32	\$79,856.51
				\$79,856.51
<b>FY16 Beginning Fund Balance</b>				
6/1/2015	Maria Magdalena Quiroz Hernandez (current student @ Santa Clara University) SCHOLARSHIP toward a semester of study abroad in Florence, 2015 recipient of the Duilio Peruzzi Ph.D. Scholarship awarded by the County of Santa Clara CA USA/Province of Florence, Italy Sister County Commission.		2,500.00	\$77,356.51
6/1/2015	Ian Andrew McCall (current student @ Stanford University) SCHOLARSHIP toward a semester of study abroad in Florence.		1,000.00	\$76,356.51
6/1/2015	Michelle Kwon (current student @ Stanford University) SCHOLARSHIP toward a semester of study abroad in Florence.		1,000.00	\$75,356.51
6/5/2015	For a half page, color ad promoting the County of Santa Clara/Province of Florence, Italy Sister County Commission in the Program Book in the 48th Anniversary of Christmas Tree Elegance Program. Funds raised by the Valley Monte League will benefit local non-profit organizations.		500.00	\$74,856.51
7/17/2015	Mary Sarbaugh Scholarship toward a semester of study abroad in Florence who is a current student at Santa Clara University. This is the second of two payments for a total of \$4,500.00		2,250.00	\$72,606.51
8/21/2015	David Charles Wintermeyer (current student @ Stanford University) SCHOLARSHIP toward a semester of study abroad in Florence.		1,000.00	\$71,606.51
10/2/2015	DONATION FOR THE N.I.C.E. Film Festival Event in November 2015. Donation by Albert M. Moore	330.00		\$71,936.51
10/15/2015	Valerie Altham: Frames to display posters of the Note d'Amore opera performance hosted by the Florence Sister County Commission on April 25, 2015 @ Lilly Italy's Pizza.		31.61	\$71,904.90
10/16/2015	Viviana del Bianco, N.I.C.E. Executive Director, Donation to offset the cost of bringing the films "Lo, Arlecchino (L. Harlequin)" by Giorgio Pasotti and Matteo Bini to Santa Clara County for a special screening at Santa Clara University on November 13, 2015. Expense was approved by the Commission as part of the event budget on September 3, 2015.		1,600.00	\$70,304.90
11/5/2015	SCU PRESENTS - SCU CENTER OF PERFORMING ARTS V#1009247 Attn: Tina Sciolla, Business Manager, SCU. Facility use for the screening of the film "Lo, Arlecchino". The special screening at SCU is on 11/13/15 and is hosted by the Florence Sister County Commission. Expense was approved by the Commission as part of the event budget. NOTE: CHECK CANCELLED SEE 12/8/15		355.00	\$69,949.90
11/5/2015	SCU PRESENTS - SCU CENTER OF PERFORMING ARTS V#1009247 Attn: Tina Sciolla, Business Manager, SCU. Facility use for the screening of the film "Lo, Arlecchino". The special screening at SCU is on 11/13/15 and is hosted by the Florence Sister County Commission. Expense was approved by the Commission as part of the event budget. NOTE: CHECK CANCELLED SEE 12/8/15		100.00	\$69,849.90
	Deposit \$164.00 (DONATION) for transportation cost related to transporting Viviana del Bianco, Executive Director, during the NICE Film Festival. Donated by Nancy A. Crowley dba LA BELLA ARTE		164.00	\$70,013.90
11/13/2015	Deposit: Joanne Anderson \$50.00 (DONATION) and Marie Bertola \$25.00 (DONATION) for the NICE FILM FESTIVAL		75.00	\$70,088.90

Attachment: FLORENCE COMMISSION Account Report July 2018 (92527 : July 2018 Treasurer's Report)

12/8/2015	<b>CHECK # 12090923 CANCELLED:</b> SCU PRESENTS - SCU CENTER OF PERFORMING ARTS V#1009247 Attn: Tina Sciolia, Business Manager, SCU. Facility use for the screening of the film "Lo, Arlecchino". The special screening at SCU is on 11/13/15 and is hosted by the Florence Sister County Commission. Expense was approved by the Commission as part of the event budget. This expense is for the balance due, following a \$100.00 down payment.	355.00		\$70,443.90
12/8/2015	<b>CHECK #12090923 CANCELLED:</b> SCU PRESENTS - SCU CENTER OF PERFORMING ARTS V#1009247 Attn: Tina Sciolia, Business Manager, SCU. Facility use for the screening of the film "Lo, Arlecchino". The special screening at SCU is on 11/13/15 and is hosted by the Florence Sister County Commission. Expense was approved by the Commission as part of the event budget.	100.00		\$70,543.90
12/11/2015	Deposit \$559.10 (ticket sales) for NICE Film Festival. Ticket sales from Santa Clara University			\$71,103.00
12/11/2015	Ticket Sales for the NICE Film Festival. Santa Clara University	559.1		
12/15/2015	Michelle J. Donohue: Facilitating the County of Santa Clara/Province of Florence, Italy Sister County Commission team building retreat. Expense included in the Retreat budget and approved by the Commission.		500.00	\$70,603.00
12/23/2015	Joanne Anderson Reimbursement for a Full page ad in the IAHF office newsletter regarding the Florence Commission's "Jo, Arlecchino" film screening at SCU on 11/13/15		100.00	\$70,503.00
	NOTE: Check received for \$250.00 (donation) to the NICE Film Festival. Donation from Fabio and Robin Marino was given back to OPA/Sharon King on 12/11/15 for adjustment to payee			\$70,503.00
12/28/2015	Joanne Anderson: Reimbursement for a gift to Italian Representative NICE - on November 8, 2015		63.28	\$70,449.72
1/7/2016	Golden Harvest Catering: Catering for County of Santa Clara CA, USA/Province of Florence, Italy Sister County Commission team building retreat for 21 people. This may be the first of two invoices presented by Golden Harvest if cost needs readjustment. Event 1/7/16 @ Milpitas Library 4:00pm - 8:00pm		301.76	\$70,147.96
2/3/2016	David Charles Wintermeyer (current student @ Stanford University) SCHOLARSHIP toward a semester of study abroad in Florence.		1,000.00	\$69,147.96
3/31/2016	IC - Legal Fees		1,321.60	\$67,826.36
6/30/2016	Interest Allocation minus 118.61 interest correction	630.48	118.61	\$68,338.23
1/26/2016	Deposit: \$1,000.00 Donation from Dullio Peruzzi, PH.D and Nico Peruzzi, PH.D: Florence Sister County Commission Scholarship Trust Fund to the Dullio Peruzzi Scholarship Fund.	1000.00		\$69,338.23
	<b>FY17 Beginning Fund Balance</b>			\$69,338.23
6/30/2016	IC - Legal Fees		388.80	68,949.43
8/24/2016	Scholarship toward a semester of study abroad in Florence for Jared Patrick Williams, who is a current student at Cal Poly San Luis Obispo.		3,000.00	65,949.43
9/19/2016	Deposit: donation from LW1 Financial inc. check #22827 for the DullioPeruzzi Scholarship	250.00		66,199.43
9/19/2016	Deposit: donation from Alan and Patricia M. Werba for the Peruzzi Scholarship Fund	250.00		66,449.43
11/18/2016	SCU-Presents. Santa Clara University - SCU recital hall rental for the N.I.C.E. Film screening Friday 11/18/16. Note: This expenditure was approved for the N.I.C.E. film screening budget at the Florence Sister County Commission meeting on 8/4/16.		450.00	65,999.43
10/26/2016	Deposit \$330.00 Donation from Albert M. Moore for the hall rental for the N.I.C.E. Film Screening on 11/18/16	330.00		66,329.43
10/26/2016	Deposit:\$150.00 Donation from Lark Avenue Car Wash (Marilyn & Frank Dorsa) for Dullio Peruzzi Scholarship	150.00		66,479.43
10/26/2016	Deposit:\$250.00 Donation from Emilio Guglielmo Winery (Guglielmo Family) for Dullio Peruzzi Scholarship	250.00		66,729.43
10/26/2016	Deposit \$500.00 Donation from Milligan Family Foundation for Dullio Peruzzi Scholarship.	500.00		67,229.43
10/26/2016	Deposit \$150.00 Donation from Danille and Mary Ann Sanstad for Dullio Peruzzi Scholarship	200.00		67,429.43
10/26/2016	Deposit \$100.00 Donation from M. M. Alexander for Dullio Peruzzi Scholarship	100.00		67,529.43
10/26/2016	Deposit \$100.00 Donation from Joanne La Torre Anderson for Dullio Peruzzi Scholarship	100.00		67,629.43
10/27/2016	Deposit \$300.00 Donation from Nancy A. Crowley dba La Bella Arte for Nice Film Expenses	300.00		67,929.43
11/2/2016	Valle Monte League, Inc. Ad in Annual event program for Florence Commission Scholarships & Commissioner Recruitment		500.00	67,429.43
12/1/2016	Lighting Fees for the N.I.C.E. Film Screening program on Friday, November 18, 2016		257.74	67,171.69
12/14/2016	Deposit \$50.00 Donation from Joanne La Torre Anderson for 2 tickets for the NICE film screening 11/18/16	50.00		67,221.69
12/14/2016	Deposit \$100.00 Donation from Robert L. Beck TTE (The Beck Family Trust DTD). This is a donation for the Peruzzi Scholarship Fund.	100.00		67,321.69
12/14/2016	Deposit \$5,000.00 Donation from The 2004 Peruzzi Family Trust (Nico and Ann Peruzzi). This is a donation for the Peruzzi Scholarship Fund.	5000.00		72,321.69
12/14/2016	Dr. Michelle Donohue: Planning and facilitation County of Santa Clara/Florence, Italy Sister County Commission Team Retreat Thurs 2/2/17	1500.00		72,471.69
1/17/2017	DeeDee T. Kiesow dba Benevent Auctions: Benefit Auction Presentation to Commission - County of Santa Clara/Florence, Italy Sister County Commission Team Retreat Thurs, 2/2/17		297.00	70,674.69
1/19/2017	Deposit \$2,250.92 from Santa Clara University Finance Department Event: Seconda Primavera, Film Screening and Reception Date of event Friday, November 18, 2016 from 5:30pm-9:30pm Venue: Recital Hall, Box Office Sat.	2,250.92		72,925.61
1/30/2017	San Martin Meats (Lou's BBQ) Catering for the Florence Commission Workshop 2/2/17. Note: This expenditure was approved for Retreat budget at the Florence Sister County Commission Meeting on 10/6/16.		325.16	72,600.45
9/27/2016	Viviana del Bianco, Director of N.I.C.E. for Screening of "Seconda Primavera/Second Spring" by Francesco Calogero and the guest appearance of the director Francesco Calogero for the presentation and the Q&A in Santa Clara County on Friday, November 18, 2016		1,600.00	71,000.45
6/30/2017	Interest Allocation minus 317.58 Correction	984.20	317.58	71,667.07
	<b>FY18 Beginning Fund Balance</b>			\$71,667.07
in process	Scholarship toward a semester of study abroad in Florence for Brittany L. Budge who is a current student at San Jose State University. Item No. 6 \$3,500.00 approved by Commission at the June 1, 2017 Regular Meeting.		3,500.00	68,167.07
7/27/2017	Interest Allocation and accrual	78.46	194.01	68,051.52
9/18/2017	Interest Allocation for Printing/Folding of the N.I.C.E. Film Screening program on Friday, November 18, 2016	115.55		68,167.07
10/4/2017	Valle Monte League, Inc.		500.00	67,667.07
10/27/2017	Payment of Vivian del Bianco		1,600.00	66,067.07
10/16/2017	IC - Legal Fees		2,157.60	63,909.47
10/17/2017	Donation from Nancy Crowley for the NICE Film Festival Screening.	300.00		64,209.47
10/17/2017	Donation made by Albert Moore on behalf of Francine Caracciolo for the NICE Film Festival	330.00		64,539.47
11/1/2017	Interest Allocation	118.31		64,657.78
12/27/2017	Transfer from Wall Fargo checking (closed) to Trust Fund	1,831.69		66,489.47
12/19/2017	Interest Allocation	100.32		66,589.79
1/31/2018	Refund of Legal Fee from County Counsel (IC Fees \$1,326.10, \$388.80 and \$2,157.60)	3,868.00		70,457.79
2/1/2018	Reclass Deposit: Donation for the Dullio Peruzzi Scholarship Fund from Joseph Rock Architect.	100.00		70,557.79
2/1/2018	Int Alloc FY18 and correction	264.08	120.12	70,701.75
1/17/2018	Legal Fees Bill #11586		372.00	70,329.75
1/31/2018	Printing/Folder Services for NICE Reimburse to CEO		173.07	70,156.68
1/29/2018	Joanne La Torre Anderson: Protocol items for NICE ECO and assistant for film screening on 11/10/17		50.00	70,106.68
1/24/2018	Catering: Michelle Donohue-Mendoza: Planning/Facilitating SCC/Florence Team Retreat 2/1/18 San Martin Meats		1,000.00	69,106.68
1/24/2018	Catering: Retreat San Martin Meats Lou's BBQ; Florence Commission Workshop 2/1/18		395.73	68,710.95
3/8/2018	Interest Allocation - FY2018 QTR 2	66.69		68,777.64
3/21/2018	Santa Clara University check for proceeds from the NICE Film Screening that took place on 11/10/17	1,911.35		70,688.99
5/1/2018	Interest Allocation - FY2018 QTR 3	65.78		70,754.77
5/3/2018	Legal Fees Bill #11586 (Reimbursement)	372.00		71,126.77
6/12/2018	HQFY18-CCO-COEX CCO#12026 Doc 102450341 IC Legal Fees <b>Charged</b>		1,711.20	69,415.57
6/12/2018	HQFY18-CCO-COEX CCO#12026 Doc 102450341 IC Legal Fees <b>Reimbursed</b>	1,711.20		71,126.77
6/27/2018	C. Romani: Scholarship/Study abroad in Florence, Italy		2,000.00	69,126.77
6/29/2018	Int Alloc-FY18 Qtr 3 Final	189.75		69,316.52
	<b>FUND BALANCE AS OF 7/5/18</b>			<b>69,316.52</b>
			SAP Balance 7/5/18	69,316.52
			Difference	0.00

County of Santa Clara  
Florence, Italy, Sister-County Commission



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92528

**DATE:** July 12, 2018  
**TO:** Florence, Italy, Sister-County Commission  
**FROM:** Tina Purpura, Board Clerk I  
**SUBJECT:** Quarter 2 2018 Florence Attendance Report

**RECOMMENDED ACTION**

Receive Quarterly Attendance Report from the Office of the Clerk of the Board.

**ATTACHMENTS:**

- Florence Quarter 2 2018 Attendance Report (PDF)

Commissioner name	Comments	Appointing District	January 2018 meeting	February 2018 retreat meeting	March 2018 meeting	April 2018 workshop meeting	May 2018 meeting	June 2018 workshop meeting	July 2018 meeting	August 2018 workshop meeting	September 2018 meeting	October 2018 workshop meeting	November 2018 meeting	December 2018 workshop meeting	Meetings Missed	Meetings Attended	Total Meetings Held
Amato, Lucia		3	P	A	P	A	A	MC							3	2	5
Anderson, Joanne		3	P	P	P	P	P	MC							0	5	5
Barnes, Suzanne		2	P	P	P	P	A	MC							1	4	5
Bertola, Marie		5	P	P	P	P	P	MC							0	5	5
Binkley, Linda		4	A	P	P	A	P	MC							2	3	5
Brunetto Sanidad, Mary Ann		4	P	P	P	A	P	MC							1	4	5
Crowley, Nancy		3	P	P	P	P	P	MC							0	5	5
Dalldorf, Felix		3	P	P	P	P	P	MC							0	5	5
Dalldorf, Marie Rose		1	P	P	P	P	P	MC							0	5	5
DiStefano, Clara		1		P	P	P	A	MC							1	3	4
Gelfland, Peter		3	P	P	P	P	P	MC							0	5	5
LoBue Scarpelli, Constance		1	A	A	P	P	P	MC							2	3	5
Longo, Evelyn		5	P	P	P	A	P	MC							1	4	5
Lu, Jean		2	P	P	P	A	A	MC							2	3	5
Marino, Fabio		4	A	A	A	A	A	MC							5	0	5
Monahan, Susan		1	A	P	A	A	A	MC							4	1	5
Moore, Albert Michael		4	P	P	P	P	P	MC							0	5	5
Schizzano, Delia		2	A	P	P	P	A	MC							2	3	5
Sorci, John		1	P	A	A	A	P	MC							3	2	5
Teague, Wendy		4	P	A	P	P	P	MC							1	4	5
vacant	vacant	2													0	0	0
vacant	vacant	5													0	0	0
vacant	vacant	2													0	0	0
vacant	vacant	5													0	0	0
vacant	vacant	5													0	0	0

Attachment: Florence Quarter 2 2018 Attendance Report (92528 : Quarter 2 2018 Florence Attendance