

## Monthly Expenditure Report



**Reporting Month: August 2019**  
**NC Name: Sunland-Tujunga Neighborhood Council**

**Budget Fiscal Year: 2019-2020**

Monthly Cash Reconciliation					
Beginning Balance	Total Spent	Remaining Balance	Outstanding	Commitments	Net Available
\$50431.29	\$5040.72	\$45390.57	\$0.00	\$0.00	\$45390.57

Monthly Cash Flow Analysis					
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available
Office		\$623.08		\$0.00	
Outreach	\$30750.00	\$4417.64	\$24713.34	\$0.00	\$24713.34
Elections		\$0.00		\$0.00	
Community Improvement Project	\$5000.00	\$0.00	\$5000.00	\$0.00	\$5000.00
Neighborhood Purpose Grants	\$6250.00	\$0.00	\$6250.00	\$0.00	\$6250.00
Funding Requests Under Review: \$0.00		Encumbrances: \$0.00		Previous Expenditures: \$995.94	

Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	US STORAGE CENTERS - L	08/02/2019	(Credit card transaction)	General Operations Expenditure	Office	\$146.62
2	US STORAGE CENTERS - L	08/02/2019	(Credit card transaction)	General Operations Expenditure	Office	\$191.50
3	RINGCENTRAL, INC	08/13/2019	(Credit card transaction)	General Operations Expenditure	Office	\$68.18
4	EIG CONSTANTCONTACT.C	08/29/2019	(Credit card transaction)	General Operations Expenditure	Office	\$70.00
5	ALADIN JUMPERS	08/03/2019	(Credit card transaction)	General Operations Expenditure	Outreach	\$405.00
6	SMART AND FINAL 414	08/03/2019	(Credit card transaction)	General Operations Expenditure	Outreach	\$347.28
7	SMART AND FINAL 414	08/03/2019	(Credit card transaction)	General Operations Expenditure	Outreach	\$106.64
8	DOUBLE DEAL PIZZA	08/06/2019	(Credit card transaction)	General Operations Expenditure	Outreach	\$149.85
9	BIG MAMAS & PAPAS PIZZ	08/06/2019	(Credit card transaction)	General Operations Expenditure	Outreach	\$145.00
10	LEO'S PIZZA -CLV	08/06/2019	(Credit card transaction)	General Operations Expenditure	Outreach	\$149.28
11	ALFRED'S PIZZA	08/07/2019	(Credit card transaction)	General Operations Expenditure	Outreach	\$149.80
12	FRIENDS OF MCGROARTY C	08/19/2019	(Credit card transaction)	General Operations Expenditure	Outreach	\$500.00
13	TWC TIME WARNER CABLE	08/21/2019	(Credit card transaction)	General Operations Expenditure	Office	\$125.00
14	SUNLAND PRINTING AND C	08/28/2019	(Credit card transaction)	General Operations Expenditure	Office	\$3.72
15	SUNLAND PRINTING AND C	08/14/2019	(Credit card transaction)	General Operations Expenditure	Outreach	\$89.79
16	LEO'S PIZZA -CLV	08/14/2019	(Credit card transaction)	General Operations Expenditure	Outreach	\$100.00
17	City of Los Angeles Congress of Neighborhoods - Event	07/22/2019	Approve up to \$250.00 for L.A. Congress of Ne...	General Operations Expenditure	Outreach	\$250.00
18	City of Los Angeles Congress of Neighborhoods - Awards	07/22/2019	Approve up to \$250.00 for Congress of Neighbo...	General Operations Expenditure	Outreach	\$250.00
19	City of Los Angeles Budget Advocates	07/23/2019	Approve up to \$250.00 for Neighborhood Council...	General Operations Expenditure	Outreach	\$250.00
20	ALADIN JUMPERS	07/30/2019	Approve STNC Event at Sunland Park For National NI...	General Operations Expenditure	Outreach	\$400.00
21	Lou & Lou Catering	08/06/2019	Approve STNC Event at Little Landers Park for Nati...	General Operations Expenditure	Outreach	\$1125.00
22	INSIGHT INVESTMENTS, LLC	08/20/2019	Approve: Pay \$18.06 Business Property Tax Bill fo...	General Operations Expenditure	Office	\$18.06
<b>Subtotal:</b>						<b>\$5040.72</b>

Outstanding Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
<b>Subtotal: Outstanding</b>						<b>\$0.00</b>

Receipts:

US Storage Centers - La Crescenta  
4454 Lowell Ave  
La Crescenta, CA 91214

818-957-0700

### Payment Receipt

**Tenant** City of Los Angeles  
**Company**  
**Address** 200 N. Main St  
**City, State, Zip** Los Angeles CA 90012

**Date Printed** August 12, 2019  
**Payment Date** August 02, 2019 5:22 PM  
**Unit** 0363  
**Available Credit** 0.00  
**Current Balance** 0.00  
**Paid Thru** August 31, 2019  
**Receipt Number** 81825  
**Posted By:** NJ

Date	Unit	Description	Charge	Discount	Tax	Total	Payment	Method
08/01/19	0363	Protection Plan 8/1-8/31	12.00	0.00	0.00	12.00	12.00	Master Card
08/01/19	0363	Rent 8/1-8/31	179.50	44.88	0.00	134.62	134.62	Master Card
Taxes							0.00	
Payment (less tax)							146.62	
Payment Subtotal							146.62	
Credits Applied							0.00	
Refunds Applied							0.00	
Total Applied to Account							146.62	
Current Account Balance							0.00	
Paid By							Master Card *****4545	
Paid Thru Date							August 31, 2019	

Transaction Type Sale  
Authorization 057765  
Reference 52125

I agree to pay the above amount according to the card issuer statement.

x \_\_\_\_\_

US Storage Centers - La Crescenta  
4454 Lowell Ave  
La Crescenta, CA 91214

818-957-0700

### Payment Receipt

**Tenant** City of Los Angeles  
**Company**  
**Address** 200 N. Main St  
**City, State, Zip** Los Angeles CA 90012

**Date Printed** August 12, 2019  
**Payment Date** August 02, 2019 5:22 PM  
**Unit** 0358  
**Available Credit** 0.00  
**Current Balance** 0.00  
**Paid Thru** August 31, 2019  
**Receipt Number** 81826  
**Posted By:** NJ

Date	Unit	Description	Charge	Discount	Tax	Total	Payment	Method
08/01/19	0358	Rent 8/1-8/31	179.50	0.00	0.00	179.50	179.50	Master Card
08/01/19	0358	Protection Plan 8/1-8/31	12.00	0.00	0.00	12.00	12.00	Master Card
Taxes							0.00	
Payment (less tax)							191.50	
Payment Subtotal							191.50	
Credits Applied							0.00	
Refunds Applied							0.00	
Total Applied to Account							191.50	
Current Account Balance							0.00	
Paid By							Master Card *****4545	
Paid Thru Date							August 31, 2019	

Transaction Type Sale  
Authorization 018881  
Reference 52126

I agree to pay the above amount according to the card issuer statement.

x \_\_\_\_\_

8:10 AM Mon Aug 26 95%

## Order Confirmation

Reference#: 1379400027

**Billed To**

Sunland Tujunga Neighborhood Council  
 Liliana Sanchez  
 200 N. Spring Street, Room 224  
 Los Angeles, CA 90012  
 United States

**Pay To**

RingCentral, Inc.  
 20 Davis Dr  
 Belmont, CA 94002

**Charges**

08/12/2019 - 09/11/2019


Subscription Fee - Monthly (RingCentral Office Standard 1 line)	\$49.99
<b>Charges</b>	<b>\$49.99</b>

**Taxes, Charges and Fees**

Federal Universal Service Fund	\$6.09
State and local taxes and fees	\$7.10
e911 Service Fee	\$1.00
Compliance and Administrative Cost Recovery Fee	\$4.00
<b>Taxes, Charges and Fees</b>	<b>\$18.19</b>

Total Charges:	\$49.99
Total Adjustments:	\$0.00
Total Taxes & Fees:	\$18.19
Sub-total:	\$68.18
Total deducted from account credit balance:	\$0.00
<b>Total charged to credit card:</b>	<b>\$68.18</b>

Constant Contact : Billing Activity Payments https://myaccountsvc.constantcontact.com/myaccountsvc/printa...



[Print](#)

**Billing Activity - Payments**

**Sunland-Tujunga Neighborhood Council**  
**Attn: Liliana Sanchez**  
 200 N. Spring Street, Room 224 in Los Angeles, CA 90012  
 Los Angeles CA 90012  
 US  
 P.: 818564-2232

**Today's Date: 09/03/2019**  
**User Name: sunlandtjunganc@gmail.com**

**Payments from 08/27/2019 to 09/03/2019**

Date	Description	Charge Amount	Credit Amount
08/29/2019	Payment - Credit Card		\$70.00

**Billing questions? [Contact Support](#)**  
 Constant Contact - 1601 Trapelo Road - Waltham, MA 02451 US



NNO Little  
Smart & Final  
Smart & Final  
Smart & Final

\*\*\*\*\* Welcome To Our Favorite Store \*\*\*\*\*  
Store # 414  
\*\*\*\*\*  
See Us On Web www.smartandfinal.com

Register Ref: TIME 16:28:37

9 @ 3.00	30.00	F
Special order		
Wt. 24.00 YRU SAVED	- 80.00	F
9 @ 1.75	15.75	F
9 @ 11.99	107.91	F
Choco. Tr. Cookies	23.98	F
2 @ 9.99	19.98	F
MM Bro. Variety Pac	19.98	F
2 @ 4.99	9.98	F
ES-Activ. Top	9.98	FD
SUBTOTAL	105.64	
Sales Tax	.55	
TOTAL	106.64	
Payment Method	CASH	
Change	.00	

YOUR NUMBER OF ITEMS THIS VISIT -- 15

\*\*\*\*\* Transaction Payment Activity \*\*\*\*\*  
\*\*\*\*\*  
DATE TIME Entry Method Chg  
08/03/09 16:28:40 CASH 106.64  
08/03/09 16:28:40 CASH -106.64  
08/03/09 16:28:40 CASH 106.64  
\*\*\*\*\* APPROVED \*\*\*\*\*  
CARD: 011734

Bank Issuer  
BIN A000000041010  
CIB 00000000  
LAD 0110400022000000000000000000  
CASH E800  
CIB 00  
ID 156854756407487  
MID 41411 TID 001 SEQ 023467  
Total USD 106.64

\*\*\*\*\* Transaction Payment Activity \*\*\*\*\*

08/03/09 16:28:40 CASH 106.64 Store # 414

THANK YOU FOR SHOPPING  
YOUR FRIENDS SMART AND FINAL  
101 HAWKINS STREET PATTERSON  
CA 95765-4999

\*\*\*\*\*  
We want to know your thoughts  
so we can serve you better.

Complete our customer survey  
and be entered for a chance  
to win one of five

**\$100 Smart & Final  
Gift Cards**

Please visit  
www.smartandfinal.com/survey  
within 7 days of this receipt



12542 Correnti St., Pacoima CA 91331  
 Phone: (818) 902-5995 / (818) 581-9887  
 Fax: 818-896-9120  
 E-mail: aladin.jumpers@yahoo.com  
 Web: aladinjumpers.com

Order No: 4531  
 PO No:  
 Order Date: July 13, 2019  
 Written by: Rosie

Sunland Tujunga Neighborhood Council  
 Liliana Sanchez / Sandy Capps  
 SUNLAND RECREATION CENTER: 8651 Foothill Blvd.  
 Sunland, CA 91040  
 Phone: (818)426-1129  
 Cell Phone: (818)355-1333

Start Date & Time: Tue, Aug 6, 2019 4-4:30 PM  
 End Date & Time: Tue, Aug 6, 2019 9-10 PM

Surface: Grass

InvNo	Name	Qty	Total
FROC	*Fire Rescue Obstacle Course*	1	\$600.00
IP	Insurance for Parks & Recs Regular Price: \$25.00	1	\$0.00
G1	Generator 1(Running Watts 3,000)	2	\$150.00
CFEE	Convenience Fee \$5 Convenience Fee applies if payment is on a credit card.	1	\$5.00

Order Subtotal: \$755.00  
 Delivery Charge: \$50.00  
**TOTAL: \$805.00**  
 Amount Paid: \$805.00  
 Balance Due: \$0.00

PAID

**Additional Notes:**

Deposit by Check #105800 on 8/6/19 for \$400.00.

Payment by Liliana Sanchez  
 MasterCard ending in #4545  
 on 8/3/19 for \$400.00 + \$5 Convenience Fee  
 \$405.00 A# 000338

\$400 Check is required for the Deposit.  
 Remaining balance will be processed on a  
 Credit Card at least 2 Days prior to event.

**TERMS AND CONDITIONS**

If you refuse a Generator Rental and your circuit has insufficient power, then it is your responsibility to take care of any inconveniences that this will give you and your guests at 100%. If we send a driver out, there will be a \$25.00 charge to your Credit Card for the inconvenience to us.

\*You agree to meet the Driver at the Main St. of park. Driver will let you know the location. No discount will be given at anytime for being late due to you, the customer, not answering cell phone, nor meeting him on time of drop off.

**PARK AND RECS PERMITS:** The customer must have their permit in hand for all park orders. If the customer is told by a Park Ranger/Worker to turn off the jumper and have it picked up due to not having their permit or any other reason, then no refunds will be issued. **NO EXCEPTIONS.** The Customer must always have a permit in hand for any Park and Rec order. Permits are issued by the Parks and Recs office not Aladin Jumpers.

**RESERVATIONS:** A \$20.00 nonrefundable reservation fee must be paid by credit card when placing your order. This fee will be deducted from rental charges. Due to park regulations, if the customer decides to cancel, the reservation fee of \$20.00 will not be forfeited. **NO EXCEPTIONS.** The \$5.00 Processing fee is also non-refundable, if applied.

**CANCELLATIONS AND REFUNDS:** If you, the customer, decide to cancel, it must be done 7 Days prior to event. If done closer to the date of your event, your deposit will be forfeited. We can reschedule your event for another date, providing it is done 1 week prior.

**GENERATOR USAGE:** The generator will run roughly about 6 Hours straight use when just the jumper is connected. If any other items are connected, please keep in mind this will take some time away from the jumper usage. Due to Park Regulations, we can't supply/deliver more gas for additional hours. Please plan jumper use accordingly due to estimated time of generator use. If we deliver items early, then it is best to leave the generator off until your event starts.

You, the Customer, grants Aladin Jumpers the right to enter the property. Any injuries under your care are 100% your responsibility. **RELEASE OF LIABILITY:** The Customer shall be in charge of the Aladin Jumpers unit's operation, and is fully responsible for its operation as well as return of the Aladin Jumpers unit in good working order. Aladin Jumpers and its officers, employees and agents is / are not responsible for injury occurring to the Customer or to any other persons using the Aladin Jumpers unit, and the Customer further agrees to hold Aladin Jumpers and its officers, employees and agents free and harmless against any injury or claims. The Customer shall indemnify Aladin Jumpers and its officers, employees and agents from / against any costs incurred due to claims from anyone and for attorney's fees and related costs involving the use and return of the Aladin Jumpers unit, should legal action become necessary. **TITLE TO ALADIN JUMPERS:** Customer agrees to keep the Aladin Jumpers unit/Items in his/her custody and not to sublease, rent, sold, remove from the Delivery Address, or otherwise transfer such Aladin Jumpers unit/Items. The Aladin Jumpers unit/Items will remain in the property of the Customer and may be removed by Aladin Jumpers at any time after the termination of this Rental Agreement. Otherwise, Items will have to be paid by you, the Customer, at 100% its value if anything bad were to happen to the unit/Items. By accepting delivery of Rented Items, the customer acknowledges that S/He has received in good order all rented items and other goods listed on this contract.

The Customer also agrees that your Home or Renters Insurance will cover any damages done to Aladin Jumpers' Equipment under your care. Any rips, broken items, stolen, missing or damaged items will be replaced by you or paid by you, the Customer, at 100% its value. **PAYMENT:** Cash on Delivery (C.O.D.) only or

contract will be cancelled and the reservation fee will not be returned. No Checks or Credit Cards accepted as payment on the day of delivery. Please call 48 Hours before your event date if you wish to pay Due Balance on a card. Amounts less than \$1,000 subject to a \$5.00 Convenience fee charge. Amounts \$1,000 or larger subject to a 3% Convenience fee charge. Checks must be received 2 weeks prior to event. Overdue accounts subject to a service charge of 2% per day. DELIVERY: Delivery is to street level. Additional charges will be added for excessive distance, sand or upstairs and no elevator use is available. If there are any steps, there will be an additional charge which varies in the number of steps that are present. Customer must notify Aladin Jumpers of any steps before delivery. RETAKING OF RENTALS: If customer fails to have items ready for pick up on scheduled pick-up date and time, then the customer agrees to pay for any additional charges that apply. All rental items not previously arranged to be broken down or set up must be returned to their point of delivery and in the format in which it was delivered. All tables and chairs must be folded and stacked. Additional charges to be determined based on the amount of items ordered if items are not left as just described. You, the customer, agree to make sure that the driver picks up everything under your care or it will be your obligation to return items. TIME SET BY CUSTOMER FEE: Allows you to choose your Delivery and Pick Up Time on a 2 Hour Window. (This is not an Overnight Fee) Overnight Fee: Lets you keep the jumper rental until the next day. (Varies based on the jumper and size. Area where jumper is located must also be safe. Area must be the backyard and gated.)

We are determined to provide the best service in this industry to our customers. The Driver is responsible for the proper set up of all inflatables and over all acceptable clean condition of unit. If you feel that the driver has not done a Satisfactory job in setting up the unit, please give us a call immediately. The customer is still required to check the rented unit and all tie downs before the driver leaves because there is no guarantee that the driver can return before the pick up time. Any problem during rental must be called to the Office: 818-896-9124 Emergency Line. NO refunds or credit will be given at the end of rental.

You, the customer, agree to all the rules and terms by signing this rental agreement.

SIGN \_\_\_\_\_ PRINT \_\_\_\_\_ DATE \_\_\_\_\_

Thank you for your business!

# GUESTCHECK™

DOUBLE DEAL PIZZA  
8530 FOOTHILL BLVD STE  
SUNLAND, CA 91040

08/06/2019

14:41:08

Date	Table	Guests	Server	88383
------	-------	--------	--------	-------

CREDIT CARD

MC SALE

APPT-SOUP/SAL-ENTREE-VEG/POT-DESSERT-BEV

L:30P

818 426 1129

8651 F.H.

~~5 SPN 5 SPN~~

~~5 SPN~~

2 (L) P

3 (L) #11

4 (#) #6

Tax

Total

139 85

Thank You — Please Come Again

~~8~~ ~~8~~

Card # XXXXXXXXXXXXX4545  
SEQ #: 1  
Batch #: 883  
INVOICE 1  
SERVER 0001  
Approval Code: 002912  
Entry Method: Manual  
Mode: Online

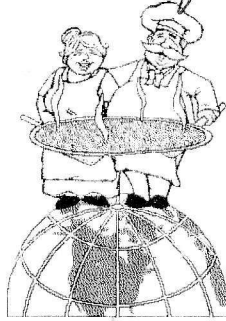
PRE-TIP AMT \$139.85

TIP 10.00

TOTAL AMOUNT \$149.85

CUSTOMER COPY

National night out



**BIG MAMA'S & PAPA'S**  
7802 FOOTHILL BLVD  
SUNLAND, CA 91040  
(818) 352-8777

7802 FOOTHILL BLVD UNIT H  
SUNLAND, CA 91040  
(818) 352-8777

Store # 112 Week No. 31 Period # 8  
08/06/19 5:30 pm  
1 CHECK RE-CLOSED  
Emp: MHER  
Order # 2  
Delivery

Ph# 818-426-1129  
SANDY  
8651 FOOTHILL BLVD  
Los Angeles  
Quadrant SUNLAND Q1

1	BP CHEESE	\$57.99
	1/2 PEPPERONI	
1	BP CHEESE	\$57.99
	1/2 PEPPERONI	
1	SD EXTRA KETCHUP	
Sub Total		\$115.98
Tax		\$11.02
Delivery Charge		\$3.00

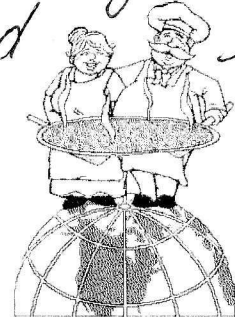
**Total \$130.00**

"Home of the World's Largest Pizza"  
Since 1974  
WE DELIVER  
\$ 15.00 Minimum Order

WEST HOLLYWOOD - NORTH HOLLYWOOD  
LA HOLLYWOOD - VAN NUYS - BURBANK  
GRANADA HILLS - STUDIO CITY  
PASADENA - GLENDALE - NORTHRIDGE  
EAGLEROCK - DOWNTOWN LA  
CANOGA PARK - MONTROSE - TARZANA  
SUNLAND - ENCINO - LITTLE ARMENIA

WWW.BIGMAMASPIZZA.COM  
FREE LARGE 2 TOPPING PIZZA  
WITH EVERY 7TH ONLINE DELIVER ORDER

National Night out  
Sunland event



**BIG MAMA'S & PAPA'S**  
7802 FOOTHILL BLVD  
SUNLAND, CA 91040  
(818) 352-8777

7802 FOOTHILL BLVD UNIT H  
SUNLAND, CA 91040  
(818) 352-8777

Store # 112 Week No. 31 Period # 8  
08/06/19 5:30 pm  
Ref # 2  
Emp: MHER  
POS Terminal # 3

Merchant ID: 45025695668=BIGMAM  
Type: Credit  
M/C  
Act# xxxxxxxxxxxx4545  
Reference: 2  
Auth Code: 040541

Sub Total	130.00
Gratuity	15.00
Total	\$145.00

I AGREE TO PAY THE ABOVE TOTAL ACORDING TO THE CARD HOLDERS AGREEMENT.

x. *Sandy Capps* \*  
Cityclerk

CardHolder Copy



NATIONAL  
Night Out - Sunday

**LEO'S PIZZA**

7556 FOOTHILL BLVD  
TUJUNGA, CA 91042  
8183522222

Leo's Pizza  
Cashier: Employee  
Transaction 000008

<b>Total</b>	<b>\$142.28</b>
CREDIT CARD AUTH	\$142.28
MASTERCARD 4545	
Tip	<u>7.00</u>
Total	<u>149.28</u>

Retain this copy for statement  
validation

6XL-PIZZAS

06-Aug-2019 2:44:46P  
\$142.28 | Method: KEYED  
MASTERCARD  
XXXXXXXXXXXX4545  
MANUALLY ENTERED  
Ref #: 921800647060  
Auth #: 058988  
MID: \*\*\*\*\*2920  
SIGNATURE VERIFIED

Online: <https://clover.com/p/DTAFX67GZY5GW>



DTAFX67GZY5GW

**ALFRED'S PIZZA**  
8664 FOOTHILL BLVD  
SHADOW HILLS, CA 91040  
8183530222

Follow us on IG @Alfredspizza

**ORDER: 010**  
**Dine In**

Cashier: Sevan  
06-Aug-2019 2:42:09P

Transaction 001672

3	16" Cheese & Sauce Pizza	\$38.97
	Pepperoni	\$4.50
3	16" Cheese & Sauce Pizza	\$38.97
	Sausage	\$4.50
3	16" Cheese & Sauce Pizza	\$38.97
	Canadian Bacon	\$4.50

<b>Subtotal</b>	<b>\$130.41</b>
<b>Tax</b>	<b>\$12.39</b>
<b>Total</b>	<b>\$142.80</b>

CREDIT CARD AUTH  
MASTERCARD 4545

\$142.80

TIP 7.00

**\$149.80**

Retain this copy for statement validation

06-Aug-2019 2:43:21P  
\$142.80 | Method: KEYED  
MASTERCARD XXXXXXXXXXXXX4545  
MANUALLY ENTERED  
CVV: Match  
Ref #: 921800521501 | Auth #: 036311  
MID: \*\*\*\*\*1889  
AthNtwkNm: MASTERCARD

Thank you for dining at Alfred's Pizza

Online: <https://clover.com/p/7YW5F4BA0ZYAA>

Order ZFGNYMC9HCN7C



# SPONSORSHIP INVOICE

Invoice #: 100

*McGroarty Arts Center*

Date: July 24, 2019

**McGroarty Arts Center**  
7570 McGroarty Terrace  
Tujunga, CA 91042  
(818) 352-5285

[www.mcgroartyartscenter.org](http://www.mcgroartyartscenter.org)

Sponsor:

**Sunland-Tujunga Neighborhood Council**

P.O. Box 635, Tujunga, CA 91043-0635 (North Valley City Hall under remodel)

(818) 951-7411

<https://www.stnc.org>

Description	
Sponsorship level: \$500	
McGroarty Arts Center Burger, Beer and Band Night, August 24, 2019	
Sponsorship includes:	
"Sponsored by Sunland-Tujunga Neighborhood Council" sign prominently displayed on a golf cart shuttle (opening access to this free public event to everyone who has difficulty with the stairs or steep driveway)	
Recognition of sponsorship on the McGroarty Arts Center website	
Recognition on McGroarty Arts Center email promotions (Constant Contact)	
The STNC logo on flyers promoting this event	
Total Amount to be received:	\$500.00
Amount received:	
Total due	

Thank you for your support!

FRIENDS OF MCGROARTY C  
 7570 MCGROARTY TER  
 TULUNGA, CA 910422614  
 (918) 352-5285

763658

SALE

TID: 001 REF#: 00000001  
 Batch #: 370  
 08/19/19  
 AVS: Y  
 APPR CODE: 032653  
 MASTERCARD  
 \*\*\*\*\*4545  
 Manual CP  
 \*\*/\*\*

AMOUNT \$500.00

APPROVED  
 THANK YOU  
 PLEASE COME AGAIN  
 CUSTOMER COPY

CUSTOMER'S ORDER NO.	DATE
NAME	8/19/19
ADDRESS	Liliana Sanchez
CITY, STATE, ZIP	STNC

QUAN.	DESCRIPTION	PRICE	AMOUNT
1			
2	Donation /		
3	Sponsorship		
4	by gold cart		500
5	order 8/24/19		
6			
7	pd e.c.		
8	code 032653		
9			
10			
11			
12			

AL705  
T-46598

KEEP THIS SLIP FOR REFERENCE

01-11

**From:** Spectrum  
**Sent:** Monday, August 19, 2019 10:17 PM  
**To:** sandy.stnc@gmail.com  
**Subject:** Thanks for your payment

Click [here](#) for viewing in a web page.

**Spectrum**  
BUSINESS

## Thanks for Your Payment

Dear ,

Thank you for your recent payment.

You can review your account information online. Sign in and view your Spectrum Business bill at any time.

Did you know you can enroll in Auto Pay? Spectrum Business Auto Pay in a convenient, automatic way to pay your bill every month.

Thank you for being a Spectrum Business Customer,

Spectrum Business Support Team

### Account Information

Payment Date:	08/20/19
Account:	8448200560970237
Payment Amount:	\$125.00
Credit Card:	****6508

*Please do not reply to this message. Replies to this message are routed to an unmonitored mailbox. If we can be of further assistance, please visit [Spectrum Business Support](#).*

This email was sent to: [sandy.stnc@gmail.com](mailto:sandy.stnc@gmail.com)

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This message was sent by Charter Communications





SUNLAND PRINTING AND COPY  
 7566 FOOTHILL BLVD  
 TUJUNGA, CA 91042  
 818 353-1588

# INVOICE

Invoice #: 1341  
 Invoice date: Jul 24, 2019  
 Due date: Jul 24, 2019

## Sunland Printing

Robert Ward  
 7566 Foothill Blvd  
 Tujunga, CA 91042  
 United States

Phone: 818-353-1588  
 Fax: 818-353-8930  
 mail@sunlandprinting.com  
 www.sunlandprinting.com

### Bill To:

Sunland Tujunga Neighborhood Council  
 sandy.stnc@gmail.com

## Sale

Application Label: MASTERCARD  
 MASTERCARD  
 XXXXXXXXXXXXX6508  
 AID: A0000000041010  
 Entry Method: Chip Read  
 Apprvd: Online Batch#: 000001  
 08/14/19 15:57:46  
 Invl#: 00000005 Appr Code: 085313

Amount due:  
**\$89.79**

Amount: \$ 82.00  
 Tax: \$ 7.79  
 -----  
 Total: USD\$ 89.79

### Description

3X5 ft Full Color Banner  
 4X6 ft fullColor

Mode: Issuer  
 TVR: 0000088000  
 IAD: 0110607003220000006100000000  
 00000000FF  
 TSI: E800  
 ARC: 00

I agree to pay above total amount  
 according to card issuer agreement  
 (Merchant agreement if credit voucher)

*Sandy Capps*  
 CAPP/SANDY

Customer Copy

PIN Bypassed

THANK YOU

Quantity	Price	Amount
1	\$30.00	\$30.00
1	\$52.00	\$52.00
	Subtotal	\$82.00
	9.5% (9.5%)	\$7.79
	<b>Total</b>	<b>\$89.79 USD</b>

National Night out Banners (2)  
 Sunland Event

AUG 14, 2019  
General Board

**LEO'S PIZZA**

7556 FOOTHILL BLVD  
TUJUNGA, CA 91042  
8183522222

Leo's Pizza  
Cashier: Employee  
Transaction 000005

**Total** \$100.00  
CREDIT CARD AUTH \$100.00  
MASTERCARD 6508  
Tip \_\_\_\_\_  
Total 100.00

Retain this copy for statement  
validation

14-Aug-2019 4:07:31P  
\$100.00 | Method: EMV  
MASTERCARD  
XXXXXXXXXXXX6508  
SANDY CAPPS  
Ref #: 922600648400  
Auth #: 090676  
MID: \*\*\*\*\*2920  
AID: A0000000041010  
SIGNATURE VERIFIED

Online: <https://clover.com/p/28MR5ZCWC5WAT>



28MR5ZCWC5WAT

Delivery  Pick Up

NAME Church Phone # 476-1129  
STNC

Address 9901 Las Canyon Pl

House Apartment Town House

Time Ordered : Promised Delivery Time : Date

3XL - pep 14.9 x 3  
XL - veggie 7.9  
XL - cheese 14.9  
XL - sausage x 2

~~100.00~~  
30 = \$ 100.00

THANK YOU

7062980

Tax paid  
Delivery /

Total C.C.



**Neighborhood Council Funding Contribution Form – Fiscal Year 2019-2020  
Congress of Neighborhoods / Budget Advocates Special Accounts**

I, NINA ROYAL (President or Vice-President [VP] name),  
declare that I am the President or VP of the SUNLAND TUJUNGA  
Neighborhood Council (NC) and that on July 10, 2019 (meeting date), a Brown Act-  
noticed public meeting was held by the NC with a quorum of 11 (number) board members  
present and that by a vote of 15 (number) Yea, 0 (number) Nay, and 0 (number)  
Abstentions, the NC approved funding contribution(s) for the following NC Special Account(s):

L.A. Congress of Neighborhoods – Event in the amount of:

\*\$ 250.00

L.A. Congress of Neighborhoods – Networking/EmpowerLA Awards in the amount of:

\*\$ 250.00

Neighborhood Council Budget Advocates in the amount of:

\*\$ 250.00

Therefore, the Neighborhood Council requests that the Office of the City Clerk, NC Funding Program issue payment from our checking account to the Department of Neighborhood Empowerment for the Congress and/or Budget Advocates Special Account(s).

Nina Royal v.p.  
Signature of President or VP

July 20, 2019  
Date

=====

To request payment, the Neighborhood Council Treasurer must submit this completed form through the NC Funding System portal as the "Payment Request Document" along with the respective Board Action Certification (BAC) form. Forms must be submitted no later than June 1, 2020 in order to process the payment from current Fiscal Year available funds.

Make checks payable to each respective Special Account as approved by your NC Board:

**"City of Los Angeles Congress of Neighborhoods - Event" or  
"City of Los Angeles Congress of Neighborhoods - Awards" or  
"City of Los Angeles Budget Advocates"**

Address: 200 N. Spring St., Suite 224, Los Angeles, CA 90012

You may also search the respective Special Account in the Vendor section of the Funding System portal when submitting the payment request(s).

Please submit separate payment requests for each Special Account contribution.

\*Please indicate a specific funding contribution amount; Statements such as "unused funding for this fiscal year" will disqualify the payment request.

Office of the City Clerk

Administrative Services Division

Neighborhood Council (NC) Funding Program

Board Action Certification (BAC) Form



NC Name: SUNLAND-TUJUNGA

Meeting Date: 7-10-19

Budget Fiscal Year: 2019-20

Agenda Item No: 11. d. v.

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

Approve up to \$250 for NC Congress, \$250 for EmpowerLA Awards and \$250 for NC Budget Advocates.

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
Liliana Sanchez	President	X					
Lydia Grant	First Vice President	X					
Nina Royal	Second Vice-President	X					
Sandy Capps	Treasurer	X					
Cindy Cleghorn	Secretary	X					
Lallah Rowe	At Large Grp Rep	X					
Vartan Keshish	Region 1 Rep	X					
Ana Orudyan	Region 1 Rep	X					
Glen Belt	Region 2 Rep	X					
Arsen Karamians	Region 2 Rep				X		
Oscar Alvarez	Region 3 Rep	X					
Rafi Shaheenian	Region 3 Rep				X		
Pati Potter	Region 4 Rep	X					
Carol Hutchinson	Region 4 Rep	X					
Arnie Abramyan	Group Rep				X		
John Clausen	Group Rep	X					
Garbis Khanjian	Group Rep	X					
Jora Mehrabi	Group Rep				X		
Hovik Tadevosyan	Group Rep				X		
Jon von Gunten	Group Rep	X					
Paul Armbruster	Group Rep				X		
<b>Board Quorum:</b> 11	<b>Total:</b>	15	0	0	6	0	0

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: *Sandy Capps*

Authorized Signature: *Cindy Cleghorn*

Print/Type Name: SANDY CAPPS

Print/Type Name: CINDY CLEGHORN

Date: 7-10-19

Date: 7-10-19

**Neighborhood Council Funding Contribution Form – Fiscal Year 2019-2020  
Congress of Neighborhoods / Budget Advocates Special Accounts**

I, NINA ROYAL (President or Vice-President [VP] name),  
declare that I am the President or VP of the SUNLAND TUJUNGA  
Neighborhood Council (NC) and that on July 10, 2019 (meeting date), a Brown Act-  
noticed public meeting was held by the NC with a quorum of 11 (number) board members  
present and that by a vote of 15 (number) Yea, 0 (number) Nay, and 0 (number)  
Abstentions, the NC approved funding contribution(s) for the following NC Special Account(s):

L.A. Congress of Neighborhoods – Event in the amount of:

\*\$ 250.00

L.A. Congress of Neighborhoods – Networking/EmpowerLA Awards in the amount of:

\*\$ 250.00

Neighborhood Council Budget Advocates in the amount of:

\*\$ 250.00

Therefore, the Neighborhood Council requests that the Office of the City Clerk, NC Funding Program issue payment from our checking account to the Department of Neighborhood Empowerment for the Congress and/or Budget Advocates Special Account(s).

Nina Royal v.p.  
Signature of President or VP

July 20, 2019  
Date

=====

To request payment, the Neighborhood Council Treasurer must submit this completed form through the NC Funding System portal as the "Payment Request Document" along with the respective Board Action Certification (BAC) form. Forms must be submitted no later than June 1, 2020 in order to process the payment from current Fiscal Year available funds.

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**"City of Los Angeles Congress of Neighborhoods - Event" or  
"City of Los Angeles Congress of Neighborhoods - Awards" or  
"City of Los Angeles Budget Advocates"**

Address: 200 N. Spring St., Suite 224, Los Angeles, CA 90012

You may also search the respective Special Account in the Vendor section of the Funding System portal when submitting the payment request(s).

Please submit separate payment requests for each Special Account contribution.

\*Please indicate a specific funding contribution amount; Statements such as "unused funding for this fiscal year" will disqualify the payment request.



NC Name: SUNLAND-TUJUNGA Meeting Date: 7-10-19  
Budget Fiscal Year: 2019-20 Agenda Item No: 11. d. v.  
Board Motion and/or Public Benefit Statement (CIP and NPG): Approve up to \$250 for NC Congress, \$250 for EmpowerLA Awards and \$250 for NC Budget Advocates.

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
Liliana Sanchez	President	X					
Lydia Grant	First Vice President	X					
Nina Royal	Second Vice-President	X					
Sandy Capps	Treasurer	X					
Cindy Cleghorn	Secretary	X					
Lallah Rowe	At Large Grp Rep	X					
Vartan Keshish	Region 1 Rep	X					
Ana Orudyan	Region 1 Rep	X					
Glen Belt	Region 2 Rep	X					
Arsen Karamians	Region 2 Rep				X		
Oscar Alvarez	Region 3 Rep	X					
Rafi Shaheenian	Region 3 Rep				X		
Pati Potter	Region 4 Rep	X					
Carol Hutchinson	Region 4 Rep	X					
Arnie Abramyan	Group Rep				X		
John Clausen	Group Rep	X					
Garbis Khanjian	Group Rep	X					
Jora Mehrabi	Group Rep				X		
Hovik Tadevosyan	Group Rep				X		
Jon von Gunten	Group Rep	X					
Paul Armbruster	Group Rep				X		

Board Quorum: 11 Total: 15 0 0 6 0 0  
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: Sandy Capps  
Print/Type Name: SANDY CAPPS  
Date: 7-10-19  
Authorized Signature: Cindy Cleghorn  
Print/Type Name: CINDY CLEGHORN  
Date: 7-10-19

**Neighborhood Council Funding Contribution Form – Fiscal Year 2019-2020  
Congress of Neighborhoods / Budget Advocates Special Accounts**

I, NINA ROYAL (President or Vice-President [VP] name),  
declare that I am the President or VP of the SUNLAND TUJUNGA  
Neighborhood Council (NC) and that on July 10, 2019 (meeting date), a Brown Act-  
noticed public meeting was held by the NC with a quorum of 11 (number) board members  
present and that by a vote of 15 (number) Yea, 0 (number) Nay, and 0 (number)  
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\*\$ 250.00

L.A. Congress of Neighborhoods – Networking/EmpowerLA Awards in the amount of:

\*\$ 250.00

Neighborhood Council Budget Advocates in the amount of:

\*\$ 250.00

Therefore, the Neighborhood Council requests that the Office of the City Clerk, NC Funding Program issue payment from our checking account to the Department of Neighborhood Empowerment for the Congress and/or Budget Advocates Special Account(s).

Nina Royal v.p.  
Signature of President or VP

July 20, 2019  
Date

=====

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Make checks payable to each respective Special Account as approved by your NC Board:  
**"City of Los Angeles Congress of Neighborhoods - Event" or**  
**"City of Los Angeles Congress of Neighborhoods - Awards" or**  
**"City of Los Angeles Budget Advocates"**  
Address: 200 N. Spring St., Suite 224, Los Angeles, CA 90012

You may also search the respective Special Account in the Vendor section of the Funding System portal when submitting the payment request(s).  
Please submit separate payment requests for each Special Account contribution.

\*Please indicate a specific funding contribution amount; Statements such as "unused funding for this fiscal year" will disqualify the payment request.

Office of the City Clerk

Administrative Services Division

Neighborhood Council (NC) Funding Program

Board Action Certification (BAC) Form



NC Name: SUNLAND-TUJUNGA

Meeting Date: 7-10-19

Budget Fiscal Year: 2019-20

Agenda Item No: 11. d. v.

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

Approve up to \$250 for NC Congress, \$250 for EmpowerLA Awards and \$250 for NC Budget Advocates.

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
Liliana Sanchez	President	X					
Lydia Grant	First Vice President	X					
Nina Royal	Second Vice-President	X					
Sandy Capps	Treasurer	X					
Cindy Cleghorn	Secretary	X					
Lallah Rowe	At Large Grp Rep	X					
Vartan Keshish	Region 1 Rep	X					
Ana Orudyan	Region 1 Rep	X					
Glen Belt	Region 2 Rep	X					
Arsen Karamians	Region 2 Rep				X		
Oscar Alvarez	Region 3 Rep	X					
Rafi Shaheenian	Region 3 Rep				X		
Pati Potter	Region 4 Rep	X					
Carol Hutchinson	Region 4 Rep	X					
Arnie Abramyan	Group Rep				X		
John Clausen	Group Rep	X					
Garbis Khanjian	Group Rep	X					
Jora Mehrabi	Group Rep				X		
Hovik Tadevosyan	Group Rep				X		
Jon von Gunten	Group Rep	X					
Paul Armbruster	Group Rep				X		
Board Quorum: 11	Total:	15	0	0	6	0	0

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: *Sandy Capps*  
 Print/Type Name: SANDY CAPPS  
 Date: 7-10-19

Authorized Signature: *Cindy Cleghorn*  
 Print/Type Name: CINDY CLEGHORN  
 Date: 7-10-19



12542 Correnti St., Pacoima CA 91331  
 Phone: (818) 902-5995 / (818) 581-9887  
 Fax: 818-896-9120  
 E-mail: aladin.jumpers@yahoo.com  
 Web: aladinjumpers.com

Order No: 4531  
 PO No:  
 Order Date: July 13, 2019  
 Written by: Rosie

Sunland Tujunga Neighborhood Council  
 Sandy Capps  
 SUNLAND RECREATION CENTER: 8651 Foothill Blvd.  
 Sunland, CA 91040  
 Phone: (818)426-1129  
 Cell Phone: (818)355-1333

Start Date & Time: Tue, Aug 6, 2019 4-4:30 PM  
 End Date & Time: Tue, Aug 6, 2019 9-10 PM

Surface: Grass

InvNo	Name	Qty	Total
FROC	*Fire Rescue Obstacle Course*	1	\$600.00
IP	Insurance for Parks & Recs Regular Price: \$25.00	1	\$0.00
G1	Generator 1(Running Watts 3,000)	2	\$150.00
CFEE	Convenience Fee \$5 Convenience Fee applies if payment is on a credit card.	1	\$5.00

Additional Notes:

\$400 Check is required for the Deposit.  
 Remaining balance will be processed on a  
 Credit Card at least 2 Days prior to event.

Order Subtotal: \$755.00  
 Delivery Charge: \$50.00  
 TOTAL: \$805.00

Amount Paid: \$0.00  
 Balance Due: \$805.00

TERMS AND CONDITIONS

You, the Customer, grants Aladin Jumpers the right to enter the property. Any injuries under your care are 100% your responsibility. **RELEASE OF LIABILITY:** The Customer shall be in charge of the Aladin Jumpers unit's operation, and is fully responsible for its operation as well as return of the Aladin Jumpers unit in good working order. Aladin Jumpers and its officers, employees and agents is / are not responsible for injury occurring to the Customer or to any other persons using the Aladin Jumpers unit, and the Customer further agrees to hold Aladin Jumpers and its officers, employees and agents free and harmless against any injury or claims. The Customer shall indemnify Aladin Jumpers and its officers, employees and agents from / against any costs incurred due to claims from anyone and for attorney's fees and related costs involving the use and return of the Aladin Jumpers unit, should legal action become necessary. **TITLE TO ALADIN JUMPERS:** Customer agrees to keep the Aladin Jumpers unit/Items in his/her custody and not to sublease, rent, sold, remove from the Delivery Address, or otherwise transfer such Aladin Jumpers unit/Items. The Aladin Jumpers unit/Items will remain in the property of the Customer and may be removed by Aladin Jumpers at any time after the termination of this Rental Agreement. Otherwise, items will have to be paid by you, the Customer, at 100% its value if anything bad were to happen to the unit/Items. By accepting delivery of Rented Items, the customer acknowledges that S/He has received in good order all rented items and other goods listed on this contract.

The Customer also agrees that your Home or Renters Insurance will cover any damages done to Aladin Jumpers' Equipment under your care. Any rips, broken items, stolen, missing or damaged items will be replaced by you or paid by you, the Customer, at 100% its value. **PAYMENT:** Cash on Delivery (C.O.D.) only or contract will be cancelled and the reservation fee will not be returned. No Checks or Credit Cards accepted as payment on the day of delivery. Please call 48 Hours before your event date if you wish to pay Due Balance on a card. Amounts less than \$1,000 subject to a \$5.00 Convenience fee charge. Amounts \$1,000 or larger subject to a 3% Convenience fee charge. Checks must be received 2 weeks prior to event. Overdue accounts subject to a service charge of 2% per day. **DELIVERY:** Delivery is to street level. Additional charges will be added for excessive distance, sand or upstairs and no elevator use is available. If there are any steps, there will be an additional charge which varies in the number of steps that are present. Customer must notify Aladin Jumpers of any steps before delivery. **RETAKING OF RENTALS:** If customer fails to have items ready for pick up on scheduled pick-up date and time, then the customer agrees to pay for any additional charges they apply. All rental items not previously arranged to be broken down or set up must be returned to their point of delivery and in the format in which it was delivered. All tables and chairs must be folded and stacked. Additional charges to be determined based on the amount of items ordered if items are not left as just described. You, the customer, agree to make sure that the driver picks up everything under your care or it will be your obligation to return items. **TIME SET BY CUSTOMER FEE:** Allows you to choose your Delivery and Pick Up Time on a 2 Hour Window. (This is not an Overnight Fee) **Overnight Fee:** Lets you keep the jumper rental until the next day. (Varies based on the jumper and size. Area where jumper is located must also be safe. Area must be the backyard and gated.)

We are determined to provide the best service in this industry to our customers. The Driver is responsible for the proper set up of all inflatables and over all acceptable clean condition of unit. If you feel that the driver has not done a Satisfactory job in setting up the unit, please give us a call immediately. The customer is still required to check the rented unit and all tie downs before the driver leaves because there is no guarantee that the driver can return before the pick up time. Any problem during rental must be called to the Office: 818-896-9124 Emergency Line. NO refunds or credit will be given at the end of rental.

You, the customer, agree to all the rules and terms by signing this rental agreement.

SIGN \_\_\_\_\_ PRINT \_\_\_\_\_ DATE \_\_\_\_\_

Thank you for your business!

Sunland



Office of the City Clerk

Administrative Services Division

Neighborhood Council (NC) Funding Program

Board Action Certification (BAC) Form

NC Name: **SUNLAND-TUJUNGA**

Meeting Date: **7-20-19 - SPECIAL MEETING**

Budget Fiscal Year: **2019-20**

Agenda Item No:

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

**Approve STNC Event at Sunland Park for National Night Out on 8/6/19 for up to \$2,000**

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
Liliana Sanchez	President		✓				
Lydia Grant	1st Vice President	✓					
Nina Royal	2nd Vice President			✓			
Sandy Capps	Treasurer	✓					
Cindy Cleghorn	Secretary						✓
Lallah Rowe	1st Large Grp Rep				✓		
Vartan Keshish	Region 1 Rep				✓		
Ana Orudyan	Region 1 Rep				✓		
Glen Belt	Region 2 Rep	✓					
Arsen Karamians	Region 2 Rep				✓		
Oscar Alvarez	Region 3 Rep	✓					
Rafi Shaheenian	Region 3 Rep	✓					
Pati Potter	Region 4 Rep		✓				
Carol Hutchinson	Region 4 Rep		✓				
Arnie Abramyan	Group Rep						✓
John Clausen	Group Rep	✓					
Garbis Khanjian	Group Rep				✓		
Jora Mehrabi	Group Rep				✓		
Hovik Tadevosyan	Group Rep				✓		
Jon von Gunten	Group Rep	✓					
Paul Armbruster	Group Rep				✓		
		7	3	1			
		<i>Moved</i>		<i>Second</i>			
		<i>Sandy</i>		<i>Liliana</i>			
Board Quorum:	11	Total:	7	3	1	0	0

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: *Sandy Capps*  
 Print/Type Name: **Sandy Capps, Treasurer**

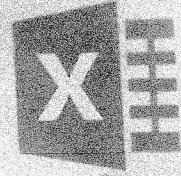
Authorized Signature: *Cindy Cleghorn*  
 Print/Type Name: **Cindy Cleghorn, Secretary/2nd Signer**

Date: **7-20-19**

Date: **7-20-19**



# INVOICE



INVOICE NUMBER  
205

DATE OF ISSUE  
7/19/2019

BILLED TO

*Sunland Tujunga  
Neighborhood Council*

## Lou & Lou Catering

1164 Miller Ave  
Los Angeles, CA 90063  
323-879-5960  
[louie\\_chavez65@yahoo.com](mailto:louie_chavez65@yahoo.com)

DESCRIPTION	UNIT COST	QTY	AMOUNT
Taco Cart	\$700.00	1	\$700.00
Watermelon slices	\$0.33	600	\$200.00
Napkins Paper Plates, eating utensils, plastic table cloths	\$0.75	300	\$225.00
	\$0.00	1	\$0.00
	\$0.00	1	\$0.00
	\$0.00	1	\$0.00
	\$0.00	1	\$0.00
	\$0.00	1	\$0.00

INVOICE TOTAL

**\$1,125.00**

SUBTOTAL \$1,125.00

DISCOUNT -\$0.00

(TAX RATE) 0%

TAX \$0.00

**TOTAL \$1,125.00**

445

Office of the City Clerk

Administrative Services Division

Neighborhood Council (NC) Funding Program

Board Action Certification (BAC) Form



NC Name: **SUNLAND-TUJUNGA**

Meeting Date: **7-20-19 - SPECIAL MEETING**

Budget Fiscal Year: **2019-20**

Agenda Item No:

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

**Approve STNC Event at Little Landers Park for National Night Out on 8/6/19 for up to \$2,000**  
*Liliana / Glen*

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
<input checked="" type="checkbox"/> Lilliana Sanchez	President	X					
<input checked="" type="checkbox"/> Lydia Grant	1st Vice President	X					
<input checked="" type="checkbox"/> Nina Royal	2nd Vice President						X
<input checked="" type="checkbox"/> Sandy Capps	Treasurer	X					
<input checked="" type="checkbox"/> Cindy Cleghorn	Secretary	X					
	1st Large Grp Rep				X		
	Region 1 Rep				X		
	Region 1 Rep				X		
<input checked="" type="checkbox"/> Glen Belt	Region 2 Rep	X					
	Region 2 Rep				X		
<input checked="" type="checkbox"/> Oscar Alvarez	Region 3 Rep	X					
<input checked="" type="checkbox"/> Rafi Shaheenian	Region 3 Rep	X					
<input checked="" type="checkbox"/> Pati Potter	Region 4 Rep	X					
<input checked="" type="checkbox"/> Carol Hutchinson	Region 4 Rep	X					
<input checked="" type="checkbox"/> Arnie Abramyan	Group Rep	X					
<input checked="" type="checkbox"/> John Clausen	Group Rep	X					
	Group Rep				X		
	Group Rep				X		
	Group Rep				X		
<input checked="" type="checkbox"/> Jon von Gunten	Group Rep	X					
<input checked="" type="checkbox"/> Paul Armbruster	Group Rep				X		
<b>Board Quorum:</b>		11					
<b>Total:</b>		12	0	0	8	0	1

13

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: *Sandy Capps*  
Print/Type Name: **Sandy Capps, Treasurer**

Authorized Signature: *Cindy Cleghorn*  
Print/Type Name: **Cindy Cleghorn, Secretary/2nd Signer**

Date: **7-20-19**

Date: **7-20-19**



# Insight Investments LLC

611 Anton Blvd., Suite 700  
 Costa Mesa, CA 92626  
 (714) 939-2300 . Fax (714) 939-2397

Invoice No. : PT00012979  
 Customer # : CIT069  
 Invoice Date : 1/24/19  
 Due Date : 1/24/19

**INVOICE TO :**

City of Los Angeles (NC)  
 Sandy Capps  
 7747 Foothill Blvd  
 Tujunga, CA 91042-2137  
 United States of America

**REMIT TO :**

Wells Fargo Trust Company, N.A.  
 260 N. Charles Lindbergh Dr.  
 Attn: Insight 39001 MAC:U1240-026  
 Salt Lake City, UT 84116  
 United States of America

CUSTOMER REF	SERIAL #	DESCRIPTION	FROM	THROUGH	AMOUNT																		
Lease # 2014-INSIGHT-NC-4 PO #																							
<table style="width: 100%; border: none;"> <tr> <td style="width: 30%;">Billing Jurisdiction</td> <td style="width: 30%;">: Orange County Treasurer-Tax</td> <td colspan="4"></td> </tr> <tr> <td>Tax Assessment Year</td> <td>: 2018</td> <td colspan="4"></td> </tr> <tr> <td>Tax Bill #</td> <td>: 111119</td> <td colspan="4"></td> </tr> </table>						Billing Jurisdiction	: Orange County Treasurer-Tax					Tax Assessment Year	: 2018					Tax Bill #	: 111119				
Billing Jurisdiction	: Orange County Treasurer-Tax																						
Tax Assessment Year	: 2018																						
Tax Bill #	: 111119																						
Property Tax					16.49																		
Sales Tax					1.57																		
Tax Bill# Total Payment					----- 18.06																		
<b>Invoice Subtotal</b>					16.49																		
<b>Sales Tax</b>					1.57																		
<b>PAY THIS AMOUNT</b>					----- 18.06																		

Office of the City Clerk

Administrative Services Division

Neighborhood Council (NC) Funding Program

Board Action Certification (BAC) Form



NC Name: SUNLAND-TUJUNGA Meeting Date: 8-14-19

Budget Fiscal Year: 2019-20 Agenda Item No: 9.d.vi.

Board Motion and/or Public Benefit Statement (CIP and NPG): Pay \$18.06 business property tax bill for copier by check payment.

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
Liliana Sanchez	President	X					
Lydia Grant	First Vice President	X					
Nina Royal	Second Vice-President	X					
Sandy Capps	Treasurer	X					
Cindy Cleghorn	Secretary	X					
Lallah Rowe	At Large Grp Rep	X					
Vartan Keshish	Region 1 Rep	X					
Ana Orudyan	Region 1 Rep				X		
Glen Belt	Region 2 Rep	X					
Arsen Karamians	Region 2 Rep	X					
Oscar Alvarez	Region 3 Rep	X					
Rafi Shaheenian	Region 3 Rep	X					
Pati Potter	Region 4 Rep	X					
Carol Hutchinson	Region 4 Rep	X					
Arnie Abramyan	Group Rep	X					
John Clausen	Group Rep	X					
Garbis Khanjian	Group Rep	X					
Jora Mehrabi	Group Rep	X					
Hovik Tadevosyan	Group Rep				X		
Jon von Gunten	Group Rep	X					
Paul Armbruster	Group Rep				X		
Board Quorum: 11		Total: 18	0	0	3	0	0

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: *Sandy Capps* / *Cindy Cleghorn*  
 Print/Type Name: Sandy Capps / Cindy Cleghorn  
 Date: 8-14-19 / 8-14-19

Lydia / Lallah