

Sunland Tujunga Neighborhood Council

Budget and Finance Committee

Minutes

4-24-2024

Call to Order: Carol Hutchinson, Treasurer/Budget & Finance Committee Chair at 6:08 pm

2. Roll Call: Present: Carol Hutchinson, Pati Potter, Nina Royal. Absent: Sandy Capps. Lydia Grant present at 6:14 pm

3. General Announcements-Cindy Cleghorn

4. Discussion/Update: Committee Member Pati Potter Excel Spreadsheet Budget Recap/Update.

Comments: Pati, Carol, Lydia, Nina

5. Discussion/Action: Motion to approve April 2, 2024 minutes

Motion to approve: Pati 2nd Lydia

Board Comments: None,

Public comments: None

Vote: Yes: Lydia, Pati, Carol Absent: Nina, Sandy

6. Discussion/Action: Motion to approve April MER

Motion to approve: Pati, 2nd: Lydia

Board comment: None

Public comment: None

Vote: Yes: Lydia, Pati, Carol. Absent: Nina, Sandy

7. Discussion/Action: Motion to approve \$500 for Budget Advocate Day June 15

Motion amended to state: Motion to approve UP TO \$500 for Budget Advocate Day on June 15th

Motion: Lydia 2nd: Nina

Board comment: Cindy, Nina

Public comment: None

Vote: Yes: Lydia, Pati, Nina, Carol Absent: Sandy

8. Discussion/Action: Motion to approve up to \$1500 for Rotary 4th of July Parade

Motion to approve: Pati 2nd: Lydia

Board comments: Carol Nina

Public comments: None

Vote: Yes: Lydia, Pati, Nina, Carol Absent: Sandy

9. Discussion/Action: Motion to approve up to \$3000 for National Night Out August 6

10. Discussion/Action: Motion to approve up to \$4000 for Light pole banners.

Motion to approve: Nina 2nd: Lydia

Board comments: None

Public comments: None

Vote: Yes: Lydia, Nina, Pati, Carol. Absent: Sandy

11. Discussion/Action: Motion to approve 2024-2025 NCFP Admin Packet

Motion to amend to increase US Storage allotted amount to \$8100

Motion: Lydia 2nd: Nina

Board comments: Carol, Lydia, Nina, Pati

Public comments: None

Vote: Yes: Lydia, Pati, Nina, Carol. Absent: Sandy

12. Public Comments on any non-agenda items- None

13. Final Committee comments: Nina, Lydia

14. Adjourn @ 7:29 pm

HARBOR FREIGHT

QUALITY TOOLS LOWEST PRICES

TUJUNGA CA #00818
6350 FOOTHILL BLVD.
TUJUNGA, CA 91042
Telephone: (818) 273-2308

SALE

Customer Name: Lydia Grant
Customer Number: 999099361457

60330 S.S. CABLE TIES-3/16IN X 12IN	\$4.99
60330 S.S. CABLE TIES-3/16IN X 12IN	\$4.99
60330 S.S. CABLE TIES-3/16IN X 12IN	\$4.99
60330 S.S. CABLE TIES-3/16IN X 12IN	\$4.99
1142 TIES 8IN WHITE 100PK	\$2.29
1142 TIES 8IN WHITE 100PK	\$2.29
1142 TIES 8IN WHITE 100PK	\$2.29
62926 100FT X 14G OUTDOOR EXT. CORD	\$41.99
62926 100FT X 14G OUTDOOR EXT. CORD	\$41.99
64800 4500L DUAL HEAD	\$79.99
64800 4500L DUAL HEAD	\$79.99
64486 24FT 12BULB OTDR STRING LIGHT	\$75.96
4 @ \$18.99 =	\$75.96

Subtotal \$346.75
Sales Tax 9.500% \$32.92
Total \$379.67

MasterCard \$379.67

Card No. XXXXXXXXXXXX3547

Expiration Date XX/XX

Auth. No. 034671

MASTERCARD

Chip Read

Signature Verified

Mode: Issuer

AID: A0000000041010

TVR: 0000008000

IAD: 0110607001220000B95E00000000000000FF

TSI: E800

ARC: 00

Please Retain for Your Records

Store: 00818 Reg: 02 Tran: 137479
Date: 5/2/2024 2:11:17 PM Assoc: XXXXXX
Ticket: 02137479

Final Details for Order #113-5277861-7264245

[Print this page for your records.](#)

Order Placed: April 29, 2024

Amazon.com order number: 113-5277861-7264245

Order Total: \$437.98

Shipped on May 5, 2024

Items Ordered

2 of: *EBL Portable Power Station 300, 110V/330W Pure Sine Wave Solar Generator (Solar Panel Not Included) - Peak 600W Backup Lithium Batteries AC Outlet for Blackout Outdoors Camping Hunting Travel* \$199.99

Sold by: EBL-Stores (seller profile)

Supplied by: EBL-Stores (seller profile)

Condition: New

Shipping Address:

Carol Hutchinson C &M Printing
10034 COMMERCE AVE
TUJUNGA, CA 91042-2304
United States

Shipping Speed:

FREE Shipping

Payment information

Payment Method:

Mastercard ending in 3547

Billing address

Carol Hutchinson
200 N SPRING ST
LOS ANGELES, CA 90012-4801
United States

Credit Card transactions

Item(s) Subtotal:	\$399.98
Shipping & Handling:	\$14.92
Free Shipping:	-\$14.92

Total before tax:	\$399.98
Estimated tax to be collected:	\$38.00

Grand Total:	\$437.98
MasterCard ending in 3547: May 5, 2024:	\$437.98

To view the status of your order, return to Order Summary.

Conditions of Use | Privacy Notice © 1996-2024, Amazon.com, Inc. or its affiliates

[Back to top](#)

English

United States

Help



10795 Watson Road • St Louis, MO 63127
Phone: 800-876-5445 • Fax: 314-966-3472

Routing: COKARECH

ORIGINAL INVOICE

Order Number: BO 2249324
Order Date: 05/22/24

Bill-To Customer: 0252644-501

Ship-To Customer: 0252644-501

City of Los Angeles
200 N Spring St
Room 360
Los Angeles, CA 90012
United States

Carol Hutchinson
Treasurer
Sunland Tujunga Neighborhood C
City of Los Angeles
10034 Commerce Ave
Tujunga, CA 91042-2304
United States

Order:2249324

Terms: THIS IS YOUR RECEIPT

--Line--

#	Typ	Qty	Bill_Date	Product Description	Unit Price	Total Price
1	RT	1	06/20/24	TOY STORY Widescreen DVD Show Dates: 06/22/24 to 06/22/24	755.00	755.00

For further information, please contact
Kelly Eldridge
at 1-800-876-5577

PAID

Item Subtotal:	755.00
Prepayment Amount:	755.00
BALANCE DUE:	\$0.00

Please remit payment to: 2844 Paysphere Circle, Chicago, Illinois 60674



Adobe Inc.
345 Park Avenue
San Jose CA 95110-2704
United States
Federal Tax ID: 77-0019522

ORIGINAL

Invoice Information

Invoice Number 2756417920
Invoice Date 06-MAY-2024
Payment Terms Credit Card
Purchase Order AD00504790021CUS
Order Number 7062950817
Customer Number 1238269485
Currency USD

Bill To

Carol Hutchinson
Sunland Tujunga Neighborhood Council
CA 91040

INVOICE

Item Details

Service Term: 06-MAY-2024 to 05-JUN-2024

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65314003	Acrobat Pro	1	EA	19.99	19.99	0.00%	0.00	19.99

Invoice Total

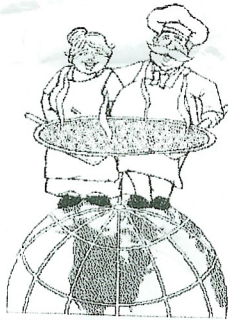
NET AMOUNT (USD)	19.99
TAXES (SEE DETAILS FOR RATES)	0.00
GRAND TOTAL (USD)	19.99

Comments:

Billing Contact

<https://helpx.adobe.com/contact.html>

Thank you for your business!



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. 18 Period # 5
05/04/24 10:42 am
Ref # 1
Emp: RAY
POS Terminal # 3

Merchant ID: 45056729148-BIGMAM

Type: EMVSale
M/C
Act# *****3547
Reference: 0001
Auth Code: 041902

Sub Total	120.00
Gratuity	13.00
Total	133.00

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

X _____

CardHolder Copy



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. 18 Period # 5
05/04/24 10:42 am
2 CHECK RE-CLOSED
Emp: RAY
Order # 1
Pick Up Call In

Ph# 818-468-7278
pat
Frequent Customer Points 6500

1	LG, MARGHERITA	\$21.99
1	LG, ALLEN'S (MEDI)	\$21.99
1	LG, HAWAIIAN	\$21.99
1	LG, MEXICAN	\$25.99
1	LG, VEGGIE	\$25.99
1	DISCOUNT	\$-9.45
1	SD FREE RED PEPPER	

Sub Total	\$108.50
Tax	\$11.50

Cust#1 Total \$120.00

Total Cards 120.00

Gratuity 13.00

Total Due 0.00

M/C \$133.00
Gratuity \$-13.00
Approved 041902

Change Due \$0.00

Recomanded Gratuity %10-%15
"Home of the World's Largest Pizza"
Since 1974
WE DELIVER
\$ 15.00 Minimum Order
19 Locations To Serve You
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

carolh.stnc@gmail.com



Email ▾

Print ▾

Your next monthly invoice date is: **June 3, 2024**

[All activity](#) [Payments](#) [Invoices](#)

Date	Description	Charge Amount
05/03/2024	Invoice #1714725534 Constant Contact - Email Plus 1501-2500 Contacts Highest contact count: 2419 From 04/03/2024 to 05/03/2024	\$81.00
	Your Contact Tier is based on the highest number of active contacts you've had in your account since January 28, 2024. Learn more.	Total \$81.00

[Have a product idea or request? Submit it here!](#)

Payment Receipt for May 3, 2024

Thank you for your recent payment. Your payment receipt is found below.

Attention: Carol Hutchinson
Sunland-Tujunga Neighborhood Council
200 N. Spring Street, Room 224 in Los Angeles, CA 90012
Los Angeles, CA 90012
US
818-352-0661

User Name: sunlandtjunganc@gmail.com

Today's Date: May 3, 2024

Payment Date: May 3, 2024

Payment Method: MC (last 4 digits: 3547)

Amount: \$81.00

Thank you for your payment!

Amounts shown may reflect sales tax which is applicable in certain areas.

You can view payment receipts at any time in the Billing tab of your account.

Important Notice: To help maintain Constant Contact's strong sending reputation, we have implemented a monthly email send allowance and overage fee if the

STNC 2324-002

VONS

Store 2124 Dir Alex Hernandez
Main:(818) 353-4917 Rx:(818) 353-5817
7789 Foothill Blvd
TUJUNGA CA 91042

STAT EVENT



YOUR CASHIER TODAY WAS Tasha P

GROCERY		Price	You Pay
1200003196	PEPSI ZERO SUGAR	6.99	6.99 B
9406	CRV SFTDK 6 PK TAX	0.30	0.30 B
1200050405	2@ PEPSI	13.98	6.99 B
9406	CRV SFTDK 6 PK TAX	0.30	0.30 B
9406	CRV SFTDK 6 PK TAX	0.30	0.30 B
Member Savings -6.99			
1200081119	PEPSI SODA WILD	6.99	0.00 B
9406	CRV SFTDK 6 PK TAX	0.30	0.30 B
Member Savings -6.99			
1600017941	NATURE VALLEY	5.49	1.97 S
Member Savings -3.52			
1600017944	NATURE VALLEY	5.49	1.97 S
Member Savings -3.52			
1600018892	NATURE VLV SOFT-	5.49	1.97 S
Member Savings -3.52			
3800035001	2@ KLLGG NUTRI GRAIN	15.98	7.98 S
Member Savings -8.00			
3800035004	2@ NUTRI GRAIN	15.98	7.98 S
Member Savings -8.00			
4400003221	2@ NBC CHIPS AHOY CHU	9.98	6.46 S
forU Store Coupon -3.52			
4400003223	2@ NBC CKY CHWY CHPS	9.98	6.46 S
forU Store Coupon -3.52			
4400006397	2@ CHIPS AHOY HERSHE	9.98	9.98 S
7114200400	4@ ARROWHEAD WATER	29.96	29.96 S
9425	CRV SFTDK 24PK NTX	1.20	1.20 S
9425	CRV SFTDK 24PK NTX	1.20	1.20 S
9425	CRV SFTDK 24PK NTX	1.20	1.20 S
9425	CRV SFTDK 24PK NTX	1.20	1.20 S
GROC NONEDIBLE			
7989315823	2@ OPN NAT PAPER	6.98	6.98 T
REFRIG/FROZEN			
2113000175	REFRESHE ICE PREM	4.99	4.99 B
7460835016	ARTIC GLACIER ICE	6.49	6.49 B
GEN MERCHANDISE			
25172	3@ REUSABLE BAG	0.30	0.30
TAX			3.20
**** BALANCE			116.67

Credit Purchase 05/02/24 13:34
CARD # *****3547
REF: 433439435470 AUTH: 00060832
PAYMENT AMOUNT 116.67

AL MASTERCARD
AID A0000000041010
TVR 0000008001
TSI E800
Mastercard 116.67
CHANGE 0.00

US Storage Centers - La Crescenta

4454 Lowell Ave
La Crescenta, CA 91214
818-714-8091

lacrescenta@usstorage.net

PAYMENT RECEIPT

Tenant	Sunland Tujunga Neighborhood Council Sunland Tujunga Neighborhood Council	Date Printed	May 6, 2024
2024 9:24 AM		Payment Date	May 1,
Address	PO Box 635	Unit	0403X
City, State, Zip	Tujunga, CA 91042	Available Credit	0.00
		Current Balance	0.00
		Paid Thru	May 31, 2024
		Receipt Number	110257
		By	KB

Date	Unit	Description	Charge	Discount	Tax	Total	Payment	Method
05/01/24	0403X	Rent 5/1-5/31	666.50	0.00	0.00	666.50	666.50	Master Card
05/01/24	0403X	Protection Plan 5/1-5/31	12.00	0.00	0.00	12.00	12.00	Master Card
		Taxes					0.00	
		Payment (less tax)					678.50	
		Payment Subtotal					678.50	
		Credits Applied					0.00	
		Refunds Applied					0.00	
		Total Applied to Account					678.50	
		Current Account Balance					0.00	
		Paid By					Master Card *****3547	
		Paid Thru Date					May 31, 2024	

Memo:

Transaction Type Sale

Authorization 004228
Reference pl_txn_66326cc2982f58702c5eb63

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

x

Moving? Check our website for other locations nationwide:
www.usstoragecenters.com

Join us in our quest to cure cancer. Ask manager for details.



www.kureit.org

The Web Corner, Inc.

Invoice

15300 Ventura Blvd. Suite 400
 Sherman Oaks, CA 91403
 818-345-7443

PAID
05/01/2024

Date	Invoice #	Terms
5/1/2024	26575	

Bill To
Sunland Tujunga NC PO Box 635 Tujunga, CA 91043

Ship To

QTY	Description	Price Each	Amount
1	May 2024 Monthly Maintenance: includes up to 1.5 hour for; phone support, web development, requests, & website adjustments	150.00	150.00
0	May 2024 Monthly Hosting for stnc.org	15.00	0.00
0	May 2024 Email Standard Mailboxes: 1 Account secretary@stnc.org (included in maintenance)	3.50	0.00

Please remit payment at your earliest convenience. Thank you for your business!	Total	\$150.00
	Payments/Credits	-\$150.00
	Balance Due	\$0.00



SUNLAND-TUJUNGA LODGE NO. 2098

BENEVOLENT AND PROTECTIVE ORDER OF ELKS
10137 COMMERCE AVENUE ♦ TUJUNGA, CALIFORNIA 91042 ♦ (818) 352-2098

Sunland-Tujunga Neighborhood Council
PO Box 635
Tujunga, CA 91042

Invoice #62024

Invoice Date: May 24, 2024

Due Date: June 10, 2024

ITEM	DESCRIPTION	UNIT PRICE	QUANTITY	AMOUNT
Service	Use of Lodge #2098 meeting area for a STNC Land Use Committee Meeting on June 17, 2024 7:00pm to 9:00pm	50.00	1	50.00

Total				\$50.00