



Office of the City Clerk  
 Administrative Services Division  
 Neighborhood Council Funding Program

Date: August 7, 2024  
 To: Sunland-Tujunga Neighborhood Council  
 Subject: Fiscal Year 2023 - 2024 Final Expenditure Analysis

Dear Sunland-Tujunga NC:

This Office has conducted a reconciliation of your funding account for Fiscal Year 2023 - 2024:

Annual Budget	\$	32,000.00	
Add: Adjustments including rollover	\$	3,202.29	\$ 35,202.29
<hr/>			
Less: Total Expenditures for FY 23 - 24	\$	24,434.37	
Outstanding Checks	\$	1,500.00	
Accruals	\$	-	\$ (25,934.37)
Net Cash	\$		\$ 9,267.92
<hr/>			

<b>BALANCE AVAILABLE FOR ROLLOVER</b>	<b>\$</b>	<b>9,267.92</b>
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Should you have any questions or need more information, please contact us at 213-978-1058.



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

ORIGINAL

**Invoice Information**

Invoice Number 2838677877  
 Invoice Date 06-AUG-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-AUG-2024 to 05-SEP-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
<b>GRAND TOTAL (USD)</b>	<b>19.99</b>

Comments:

## Billing Contact

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

Thank you for your business!

NND

**Smart & Final**  
Warehouse & Market. Friend & Neighbor.

Store 414  
6555 FOOTHILL BLVD  
TUJUNGA, CA 91042  
Telephone (818) 352-9399

**Frozen Food**

Premium Ice 59.85 TF  
15 @ 3.99  
Regular Price \$5.49

**Non-Foods**

First Street Hand Sanit 11.97 T  
3 @ 3.99

**General**

Basket Verify 0.00

SUBTOTAL 71.82

Total # Items Sold 19

Tax 71.82 @ 9.500% = 6.82  
0.00 @ 0.000% = 0.00

TOTAL 78.64  
Mastercard 78.64

-----  
PURCHASE \$78.64  
\*\*\*\*\*3547 MC  
CHIP READ  
REF#: 082492 APPROVED  
MASTERCARD  
Mode: Issuer  
IAD:  
0110204001620000FDA600000000000000FF  
-----

-----  
Total Saved \$22.50  
Item Savings 22.50  
-----

**Legend**

T - taxable  
F - food stamp eligible  
-----

0010414060824004000097



You were served by: Ryan

Date Time Store Term Opr Tran  
08/06/24 04:29 PM 414 4 40049 0097

Thank you for shopping with us!

Complete our survey and  
enter for a chance to win a  
\$500 SMART & FINAL GIFT CARD  
Visit [www.smartandfinal.com/survey](http://www.smartandfinal.com/survey)  
within 7 days of this shop

Now Hiring!  
Visit [www.smartandfinal.com/careers](http://www.smartandfinal.com/careers)

One Trip & That's It



Select ▾

07-07-2024

08-07-2024

[Cancel](#)[Show](#)[Email](#) ▾[Print](#) ▾Your next monthly invoice date is: **September 3, 2024**[All activity](#)[Payments](#)[Invoices](#)

Date	Description	Charge Amount
08/03/2024	Invoice #1722674631 <b>Constant Contact - Email Plus</b> 1501-2500 Contacts Highest contact count: 2453 From 07/03/2024 to 08/03/2024  Your Contact Tier is based on the highest number of active contacts you've had in your account since January 28, 2024. <a href="#">Learn more.</a>	\$81.00
	<b>Total</b>	\$81.00

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

## Payment Receipt for August 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](mailto:sunlandtjunganc@gmail.com)

**Today's Date:** August 3, 2024

**Payment Date:** August 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 allowance is exceeded. This charge will be reflected on your next invoice, if you exceed the allowance. While most of our customers won't be impacted, [click here](#) to learn more.*

# 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  
1, 2024 11:56 AM  
**Address** PO Box 635  
**City, State, Zip** Tujunga, CA 91042

**Date Printed** August 7, 2024  
**Payment Date** August

**Unit** 0403X  
**Available Credit** 0.00  
**Current Balance** 0.00

**Paid Thru** August 31, 2024  
**Receipt Number** 111743  
**By** CH

Date	Unit	Description	Charge	Discount	Tax	Total	Payment	Method
08/01/24	0403X	Rent 8/1-8/31	666.50	0.00	0.00	666.50	666.50	Master Card
08/01/24	0403X	Protection Plan 8/1-8/31	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					August 31, 2024	

Memo:

Transaction Type Sale

Authorization 003970  
Reference pl\_txn\_66abda6f1dc2cf9d9e25310

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](http://www.usstoragecenters.com)

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



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

**The Web Corner, Inc.**

**Invoice**

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

**PAID**  
**08/01/2024**

Date	Invoice #	Terms
8/1/2024	27335	

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

Ship To

QTY	Description	Price Each	Amount
1	August 2024 Monthly Maintenance: includes up to 1.5 hour for; phone support, web development, requests, & website adjustments	150.00	150.00
0	August 2024 Monthly Hosting for stnc.org	15.00	0.00
0	August 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!	<b>Total</b>	<b>\$150.00</b>
	<b>Payments/Credits</b>	<b>-\$150.00</b>
	<b>Balance Due</b>	<b>\$0.00</b>

NNO

**Smart & Final** &  
Warehouse & Market. Friend & Neighbor.

Store 428  
1855 W GLENOAKS BLVD  
GLENDALE, CA 91201  
Telephone (818) 242-2486

<b>Grocery</b>		
Kelloggs Rice Krispies	11.99	F
Kelloggs Rice Krispies	11.99	F
Kelloggs Rice Krispies	11.99	F
Kelloggs Rice Krispies	11.99	F
Famous Amos Chocolate C	13.99	F
Famous Amos Chocolate C	13.99	F
Famous Amos Chocolate C	13.99	F
Famous Amos Chocolate C	13.99	F
Keebler Chips Deluxe M&	12.49	F
Keebler Chips Deluxe M&	12.49	F
Knotts Berry Farm Short	10.99	F
Knotts Berry Farm Short	10.99	F
Knotts Strawberry Short	10.99	F
Knotts Strawberry Short	10.99	F
Knotts Strawberry Short	10.99	F
First Street Chocolate	15.99	F

**General**  
Basket Verify 0.00

SUBTOTAL 199.84

Total # Items Sold 17

199.84 @ 0.000% = 0.00

TOTAL 199.84  
Mastercard 199.84

-----  
PURCHASE \$199.84  
\*\*\*\*\*3547 MC  
CHIP READ  
REF#: 061246 APPROVED  
MASTERCARD  
Mode: Issuer  
IAD:  
01102040016200005E4B00000000000000FF  
-----

Legend  
F - food stamp eligible

0010428010824007000182



You were served by: Angie  
Date Time Store Term Opr Tran  
08/01/24 01:15 PM 428 7 40023 0182

Thank you for shopping with us!

Complete our survey and  
enter for a chance to win a  
\$500 SMART & FINAL GIFT CARD  
Visit [www.smartandfinal.com/survey](http://www.smartandfinal.com/survey)  
within 7 days of this shop

Now Hiring!  
Visit [www.smartandfinal.com/careers](http://www.smartandfinal.com/careers)

One Trip & That's It



# eVoice Billing Statement



**SUNLAND TUJUNGA NEIGHBORHOOD COUNCIL**  
200 n spring st  
los angeles  
CA-90012  
US

Bill Date : 8/26/2024  
Period : 7/26/2024 - 8/25/2024  
Invoice No : C1723765-7

## Account Summary

### Current Activity

Current Bill Amount(USD)		
Fixed Charges - Elite - Annual (USD)	168.00	
Campaign Registration Fee (USD)	0.00	
Usage Charges(USD)	0.00	
<b>Current Bill Total(USD)</b>		<b>168.00</b>
<b>Net Charges</b>		<b>168.00</b>
Other Charges(USD)		
Administrative Fee	2.00	
Regulatory Recovery Fee	7.81	
<b>Other Charges Total(USD)</b>		<b>9.81</b>
Current Amount(USD)		177.81
Payment(s) Received(USD)		177.81
<b>Total Amount Due(USD)</b>		<b>0.00</b>

## Billing Summary for Company - SUNLAND TUJUNGA NEIGHBORHOOD COUNCIL

### Description of Charge

#### Fixed Charges

Company 168.00

#### Other Recurring Charges

**Total Charges (USD): 168.00**



TUJUNGA  
10209 TUJUNGA CANYON BLVD  
TUJUNGA, CA 91042-9998  
(800)275-8777

08/16/2024 01:18 PM

Product	Qty	Unit Price	Price
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Box Renewal			\$442.00
ZIP Code™: 91043			
Box #: 635			
Rental Start Date: 08/01/2024			
Next Renewal Date: 07/31/2025			
Customer Name: LILIANA SANCHEZ			

Grand Total: \$442.00

Credit Card Remit \$442.00

Card Name: MasterCard  
Account #: XXXXXXXXXXXX3547  
Approval #: 049289  
Transaction #: 633  
AID: A0000000041010 Contactless  
AL: MASTERCARD

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<https://informedelivery.usps.com>

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Thank you for your business.

Tell us about your experience.  
Go to: <https://postalexperience.com/Pos>  
or scan this code with your mobile device.



Budget proposal:

Dog bag dispensers in Sunland Park need to be replaced due to vandalism and wear and tear.

Howard Fynn Park does not have a dog bag dispenser and people walk their dogs there. The park needs one dispenser.

McGroarty Park does not have a dog bag dispenser and people walk their dogs there. The park needs one dispenser.

Little Landers Park already has a serviceable dispenser and nothing is needed.

Costs.

4 bag dispensers, to replace the 2 in Sunland Park and add one dispenser to install in Howard Finn Park and one in McGroarty Park.

$4 \times 89.98 = \$359.92$

10 cases of 10 rolls.

$69.97 \text{ per case} \times 10 = \$699.70$

Total with tax, free shipping = \$1,160.28

Based on using 5 rolls per month  $\times 12 = 60$  rolls per year.

100 rolls divided by 5 = 20 months of dog bags maximum.

Howard Fynn and McGroarty already have mounting poles in prime locations near entrance. Hardware is already available. Time to replace and install is about 2 hours.

Hope this helps.

Leny

Order Summary

[Edit Cart](#)

14 Items



10 x Dog Waste Station Refill  
Roll Bags - Universal Fit, Strong,  
& Thick

\$699.70

CHOOSE 2,000 bags (10 Rolls)



4 x Roll Bag Dispenser  
Dispenser Color Matte Green (most  
popular)

\$359.92

Subtotal

\$1,059.62

Shipping

Free

California Tax 9.5%

\$100.66

[Promo/Gift Certificate](#)

Total (USD)

**\$1,160.28**