

Sunland-Tujunga Neighborhood Council

Certified May 27, 2003 P. O. Box 635 • Tujunga, CA 91043 - (818) 951-7411 -- stnc.org

Budget & Finance Committee Meeting

Monday, February 27, 2023

6:00 pm

Zoom Meeting Online https://us02web.zoom.us/j/95821686937 or By Telephone

Dial 1-669-900-6833 to Join the Meeting

Then Enter This Webinar ID: 958 2168 6937 and Press

IN CONFORMITY WITH THE SEPTEMBER 16, 2021 ENACTMENT OF CALIFORNIA ASSEMBLY BILL 361 (RIVAS) AND DUE TO CONCERNS OVER COVID-19, THE SUNLAND-TUJUNGA NEIGHBORHOOD COUNCIL MEETING WILL BE CONDUCTED ENTIRELY WITH A CALL-IN OPTION OR INTERNET-BASED SERVICE OPTION.

- 1. Call to Order: Ed Babakhanian, Treasurer/Budget & Finance Committee Chair
- 2. Roll Call

3. General Announcements

- 4. Public Comments on any non-agenda items.
- 5. Discussion/Action: Approve February 2023 Monthly Expenditure Report and Balances. (MER)

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

7. **Discussion/Action**: Approve up to \$300 for Sunland Recreation Center Spring Eggstravaganza sponsorship on 4/8/203

8. **Discussion/Action**: Approve Sunland-Tujunga Public Library or alternative as meeting place for ongoing in person committee meetings beginning in March

9. Adjourn by 7:00 PM

Posted 02/24/2023 Remove after 03/06/2023

Si requiere servicios de traducción, favor de avisar al Concejo Vecinal 3 días de trabajo (72 horas) antes del evento. Porfavor contacte Cindy Cleghorn, al (818) 951-7411 o por correo electrónico secretary@stnc.org_para avisar al Concejo Vecinal.

Every person wishing to address the Committee must dial 669 900 6833, and enter 958 2168 6937 and then press # to join the meeting. When prompted by the presiding officer, to provide public input at the Neighborhood Council meeting the public will be requested to dial or use the Raise Hand option, to address the Committee on any agenda item before the Committee takes an action on an item. Comments from the public on agenda items will be heard only when the respective item is being considered.

Comments from the public on other matters not appearing on the agenda that are within the Committee's jurisdiction will be heard during the General Public Comment period. Please note that under the Brown Act, the Committee is prevented from acting on a matter that you bring to its attention during the General Public Comment period however, the issue raised by a member of the public may become the subject of a future Committee meeting.

AB 361 Updates: Public comment cannot be required to be submitted in advance of the meeting, only real-time public comment is required. If there are any broadcasting interruptions that prevent the public from observing or hearing the meeting, the meeting must be recessed or adjourned. If members of the public are unable to provide public comment or be heard due to issues within the Sunland-Tujunga Neighborhood Council's control, the meeting must be recessed or adjourned.

Public comment is limited to two minutes per speaker, unless adjusted by the presiding officer of the Committee. AB 361 Updates: Public comment cannot be required to be submitted in advance of the meeting, only real-time public comment is required. If there are any broadcasting interruptions that prevent the public from observing or hearing the meeting, the meeting must be recessed or adjourned. If members of the public are unable to provide public comment or be heard due to issues within the Neighborhood Council's control, the meeting must be recessed or adjourned.

NOTICE TO PAID REPRESENTATIVES

If you are compensated to monitor, attend, or speak at this meeting, City law may require you to register as a lobbyist and report your activity. See Los Angeles Municipal Code Section 48.01 et seq. More information is available at ethics.lacity.org/lobbying. For assistance, please contact the Ethics Commission at (213) 978-1960 or ethics.commission@lacity.org

PUBLIC INPUT AT NEIGHBORHOOD COUNCIL MEETINGS The public is requested dial *9, when prompted by the presiding officer, to address the Board/Committee on any agenda item before the Board takes an action on an item. Comments from the public on agenda items will be heard only when the respective item is being considered. Comments from the public on other matters not appearing on the agenda that are within the Board's/Committee's jurisdiction will be heard during the General Public Comment period. Please note that under the Brown Act, the Board/Committee is prevented from acting on a matter that

you bring to its attention during the General Public Comment period; however, the issue raised by a member of the public may become the subject of a future Board/Committee meeting. Public comment is limited TWO minutes per speaker, unless adjusted by the presiding officer of the Board/Committee.

The Neighborhood Council system enables meaningful civic participation for all Angelenos and serves as a voice for improving government responsiveness to local communities and their needs. We are an advisory body to the City of Los Angeles, comprised of stakeholder volunteers who are devoted to the mission of improving our communities.

THE AMERICAN WITH DISABILITIES ACT:

As a covered entity under Title II of the Americans with Disabilities Act, the City of Los Angeles does not discriminate on the basis of disability and, upon request, will provide reasonable accommodation to ensure equal access to its programs, services and activities. Sign language interpreters, assistive listening devices and other auxiliary aids and/or services, may be provided upon request. To ensure availability of services, please make your request at least 3 business days (72 hours) prior to the meeting you wish to attend by contacting Lydia Grant, President at 818-470-6629

PUBLIC ACCESS OF RECORDS – In compliance with Government Code section 54957.5, non-exempt writings that are distributed to a majority or all of the Committee in advance of a meeting may be viewed at our website: www.stnc.org or at the scheduled meeting. In addition, if you would like a copy of any record related to an item on the agenda, please contact Cindy Cleghorn, Secretary, at (818) 951-7411 or email at: secretary@stnc.org.

PUBLIC POSTING OF AGENDAS - Neighborhood Council agendas are posted for public review as follows:

* NORTH VALLEY NEIGHBORHOOD CITY HALL, 7747 Foothill Blvd, Tujunga, CA 91042 - Front Window

* www.stnc.org

* You can also receive our agendas via email by subscribing to L.A. City's Early Notification System at https://www.lacity.org/subscriptions

RECONSIDERATION AND GRIEVANCE PROCESS - For information on the STNC's process for Committee action reconsideration, stakeholder grievance policy, or any other procedural matters related to this Council, please consult the NC Bylaws. The Bylaws are available on our website www.stnc.org STNC Mailing Address: P.O. Box 635 • Tujunga, CA 91043-0635 • Secretary@stnc.org STNC Mailing Address: P.O. Box 635 • Tujunga, CA 91043-0635 • Secretary@stnc.org STNC Mailing Address: P.O. Box 635 • Tujunga, CA 91043-0635 • Secretary@stnc.org STNC Mailing Address: P.O. Box 635 • Tujunga, CA 91043-0635 • Secretary@stnc.org STNC Mailing Address: P.O. Box 635 • Stnc Stnc Stnc

*Any messaging or virtual background is in the control of the individual board member in their personal capacity and does not reflect any formal position of the Neighborhood Council or the City of Los Angeles.

Adobe

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

ORIGINAL

Invoice Information

Invoice Number	2368502787
Invoice Date	30-JAN-2023
Payment Terms	Credit Card
Purchase Order	AD00283426272CUS
Order Number	7052478696
Customer Number	1232084000
Currency	USD

Bill To

Ed Babakhanian 200 N. Spring St CA 90012

INVOICE

Item Details							
Service Term: 30-J	AN-2023 to 26-FEB-2023						
PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65232730	Acrobat Pro	1 EA	14.99	14.99	0.00%	0.00	14.99

Invoice Total

NET AMOUNT (USD)	14.99
TAXES (SEE DETAILS FOR RATES)	0.00

GRAND TOTAL (USD)

Comments:

Billing Contact

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

14.99

MAKE CHECK PAYABLE TO

US Storage Centers - La Crescenta 4454 Lowell Ave

La Crescenta, CA 91214

INVOICE

Unit	0358,
Tenant	617554
Invoice Invoice Date Due Date	47357 January 19, 2023 February 1, 2023
Amount Due	643.00
	if address is incorrect ge. Signature is required ess changes.
Signature	

AMOUNT ENCLOSED

DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT

ITEM/SERVICE	PRIOR BALANCE	BALANCE CURRE		CURRENT BALANCE		
	AMOUNT TAX		AMOUNT	TAX	DUE	
Rent	0.00	0.00	619.00	0.00	619.00	
Protection Plan	0.00	0.00	24.00	0.00	24.00	
				Subtotal	643.00	
			·	Taxes	0.00	
]	Balance Due	643.00	

REFER A FRIEND & GET 50% OFF YOUR NEXT MONTH'S RENT - SEE MANAGER FOR DETAILS

Unit(s): 0358, 0363

* If your account has been signed up for auto-pay, this invoice is for informational purposes only. *

Pay Online:https://www.usstoragecenters.com/my-accountPay by Phone:818-839-6278

City of los angeles c/o: Edward Eli Babakhanian 200 N. Main St. Los Angeles CA 90012

The Web Corner, Inc.

15300 Ventura Blvd. Suite 400

Invoice

Sherman Oaks, CA 91403 818-345-7443		Date	Invoice #	Terms
		# 3/1/2023	25108	
Bill To	\$02'0A'	Ship To		
Sunland Tujunga NC 7747 Foothill Blvd., Room 101 Tujunga, CA 91042				

QTY	Description		Price Each	Amount
1 0 0	Feb.23 Monthly Mainte	Mailboxes:	150.00 15.00 3.50	0.00 0.00
Please remit pay convenience.	rment at your earliest	Total		\$150.00
Thank you for your business!		Payments/Credits		-\$150.00
		Balance Due		\$0.00

Morchant 7	The Web Corner, Inc	
15300 Ventura Blvd. Sherman Oaks, CA 9 US	Suite 400	
Order Information		
Description:	Monthly MaintenanceMonthly Hosting for stnc.orgEmail Standard	
Order Number:	P.O. Number:	
Customer ID:	Invoice Number:	
Billing Information	Shipping Information	
Edward Babakhaniar Sunland Tujunga NC		
		0.00
	Shipping: Tax:	
	Shipping: Tax: Total:	0.00
Sunland Tujunga NC	Shipping: Tax: Total:	0.00
Sunland Tujunga NC	Shipping: Tax: Total:	0.00
Sunland Tujunga NC	Shipping: Tax: Total: 01-Feb-2023 05:22:23 MST	0.00
Sunland Tujunga NC Payment Information Date/Time: Transaction ID:	Shipping: Tax: Total: 01-Feb-2023 05:22:23 MST 43911127328	0.00
Sunland Tujunga NC Payment Information Date/Time: Transaction ID: Transaction Type:	Shipping: Tax: Total: 01-Feb-2023 05:22:23 MST 43911127328 Authorization w/ Auto Capture	0.00



Print

Billing Activity - Invoices

Sunland-Tujunga Neighborhood Council

Attn: Carol Hutchinson 200 N. Spring Street, Room 224 in Los Angeles, CA 90012 Los Angeles CA 90012 US P: 818-352-0661

Invoices from 01/09/2023 to 02/09/2023

 Date
 Description

 02/03/2023 Invoice #1675418837

Today's Date: 02/09/2023 User Name:

Charge Amount Credit Amount \$70.00

Constant Contact - Email Plus501-2500 ContactsMax Period Contacts: 2446From 01/03/2023 to 02/03/2023

Billing questions? <u>Contact Support</u> Constant Contact - 1601 Trapelo Road - Waltham, MA 02451 US



Print

Billing Activity - Payments

Sunland-Tujunga Neighborhood Council

Attn: Carol Hutchinson 200 N. Spring Street, Room 224 in Los Angeles, CA 90012 Los Angeles CA 90012 US <u>P:</u> 818-352-0661

Payments from 01/09/2023 to 02/09/2023

Date	Description	Charge Amount Credit Amount
02-03-2023 05:07:20 AM	Payment - Credit Card (MasterCard) ***********4210	\$70.00

Billing questions? Contact Support

Constant Contact - 1601 Trapelo Road - Waltham, MA 02451 US

Today's Date: 02/09/2023 User Name: Adobe

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

ORIGINAL

Invoice Information

Invoice Number	2373902521
Invoice Date	06-FEB-2023
Payment Terms	Credit Card
Purchase Order	AD00504790021CUS
Order Number	7062950817
Customer Number	1238269485
Currency	USD

Bill To

Carol Hutchinson CA 91040

INVOICE

Item Details							
Service Term: 06-F	EB-2023 to 05-MAR-2023						
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)

Comments:

Billing Contact

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

19.99



5.2 PATIO -TUJUNGA

6540 FOOTHILL BOULEVARD LOS ANGELES, CA 91042 2139995222

ORDER: 01 Walk-In

Cashier: Irina 11-Feb-2023 9:50:42A

Transaction **005122** 1 Custom Item

Subtotal		\$45.00
Sales Tax	9.5%	\$45.00 \$4.28
Tatal		And in case of the local division of the loc

\$49.28

\$49.28

Total

CREDIT CARD SALE MASTERCARD 4210

11-Feb-2023 9:51:33A \$49.28 | Method: EMV MASTERCARD XXXXXXXXXX4210 CAROL HUTCHINSON Reference ID: 304200577033 | Auth ID: 056627 MID: *******9880 AID: A000000041010 AthNtwkNm: MASTERCARD SIGNATURE VERIFIED

> Online: https://clover.com/p /E5AM7MS9W9BH6

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City of Los Angeles - Department of Recreation and Parks

Sunland Recreation Center.

Stonehurst Recreation Center & Lake View Terrace Recreation Center

Spring Eggstravaganza



11:00 AM - 3:00 PM

At Sunland Recreation Center

8651 Foothill Blvd., Sunland, CA 91040 (818) 352-5282 Sunland RecreationCenter@LAcity.org



Free Crafts, Games, Candy, Prizes! 🌉



Snack Bar \$1

Free Egg Hunt

Find a gold or purple coin in your egg and win a special prize!



MoonBounce

12:30 AM - Ages 3 and under 1:00 PM - Ages 4-5 years 1:30 PM - Ages 6-7 years 2:00 PM - Ages 8-12 years 2:30 PM - Ages 13-Adult





into and women in a cipate in our programs. Reasonable accommodations will be made with prior ana portsmanship counts. He a good sport

