Attachment "B"

Monthly Expenditure Report



Reporting Month: February 2020 Budget Fiscal Year: 2019-2020

NC Name: Bel Air-Beverly Crest Neighborhood Council

| Monthly Cash Reconciliation | | | | | |
|-----------------------------|-------------|----------------------|-------------|-------------|---------------|
| Beginning Balance | Total Spent | Remaining Balance | Outstanding | Commitments | Net Available |
| \$30180.34 | \$3311.52 | \$26868.82 | \$3485.31 | \$2291.90 | \$21091.61 |

| Monthly Cash Flow Analysis | | | | | |
|----------------------------------|---------------------|---------------------------|---------------------------|-----------------|--------------------|
| Budget Category | Adopted Budget | Total Spent this Month | Unspent Budget Balance | Outstanding | Net Available |
| Office | | \$2785.52 | | \$3485.31 | |
| Outreach | \$42700.00 | \$526.00 | \$21029.61 | \$0.00 | \$17544.30 |
| Elections | | \$0.00 | | \$0.00 | |
| Community Improvement Project | \$750.00 | \$0.00 | \$750.00 | \$0.00 | \$750.00 |
| Neighborhood Purpose Grants | \$3500.00 | \$0.00 | \$3500.00 | \$0.00 | \$3500.00 |
| Funding Requests Under | r Review: \$2291.90 | Encumbrar | nces: \$0.00 | Previous Expend | itures: \$18358.87 |

| | Expenditures | | | | | | |
|---|---------------------------|------------|---------------------------|--------------------------------------|--------------|----------|--|
| # | Vendor | Date | Description | Budget Category | Sub-category | Total | |
| 1 | GOOGLE GSUITE BABCNC.O | 02/02/2020 | (Credit card transaction) | General Operations Expenditure | Office | \$210.00 | |
| 2 | THE WEB CORNER, INC | 02/03/2020 | (Credit card transaction) | General Operations Expenditure | Office | \$224.25 | |
| 3 | THE WEB CORNER, INC | 02/04/2020 | (Credit card transaction) | General Operations Expenditure | Office | \$165.00 | |
| 4 | JIVE COMM/LOGMEIN | 02/10/2020 | (Credit card transaction) | General Operations Expenditure | Outreach | \$28.57 | |
| 5 | AAA FLAG AND BANNER LA | 02/10/2020 | (Credit card transaction) | General Operations Expenditure | Outreach | \$464.81 | |
| 6 | L.A. PRESS PRINTING IN | 02/11/2020 | (Credit card transaction) | General Operations Expenditure | Outreach | \$11.00 | |
| 7 | BEST BUY 00003939 | 02/14/2020 | (Credit card transaction) | General Operations Expenditure | Office | \$13.13 | |
| 8 | CTS FRONTIER ONLINEPAY | 02/20/2020 | (Credit card transaction) | General Operations Expenditure | Office | \$20.99 | |

| 9 | L.A. PRESS PRINTING IN | 02/25/2020 | (Credit card transaction) | General Operations Expenditure | Outreach | \$21.62 |
|----|---------------------------|------------|--|--------------------------------------|----------|-----------|
| 10 | LLOYD Staffing Inc | 02/11/2020 | Combined Nov2019/Dec2019/Jan 2020 Total Invoice from Lloyd's re: Board Administrator services for Board Meetings, Committee Meetings, and Special Neighborhood Council Event | General Operations Expenditure | Office | \$2152.15 |
| | Subtotal: | | | | | \$3311.52 |

| | Outstanding Expenditures | | | | | |
|---|--------------------------|------------|--|--------------------------------------|--------------|-----------|
| # | Vendor | Date | Description | Budget Category | Sub-category | Total |
| 1 | THE WEB CORNER, INC. | 10/28/2019 | Motion to approve Web Corner Invoice 18836 for services rendered in August 2019. Web Corner is included as a line item on 19-20 FY budget (attached). | General Operations Expenditure | Office | \$165.00 |
| 2 | THE WEB CORNER, INC. | 10/28/2019 | Motion to approve Web Corner Invoice 18973 for services rendered in September 2019. Web Corner is included as a line item on 19-20 FY budget (attached). | General Operations Expenditure | Office | \$165.00 |
| 3 | THE WEB CORNER, INC. | 10/28/2019 | Motion to approve Web Corner Invoice 19118 for services rendered in October 2019. Web Corner is included as a line item on 19-20 FY budget (attached). | General Operations Expenditure | Office | \$165.00 |
| 4 | Lloyd Staffing, Inc. | 10/28/2019 | Motion to approve the payment of the BABCNC administrative assistant, Cathy Palmer, employed by Lloyd Staffing, Inc. Recurring charge, but amount fluctuates based on hours worked. Transactions of this | General Operations Expenditure | Office | \$2934.75 |
| 5 | Ellen Evans | 03/03/2020 | Reimbursement of out of pocket expenditures to Ellen Evans for purchase of foam board material/ map of BABCNC territory. | General Operations Expenditure | Office | \$55.56 |
| | Subtotal: Outstanding | 9 | | | | \$3485.31 |



Payment Receipt

Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043 United States

Feb 2, 2020 Payment method Payment date Billing ID

Mastercard **** 9270 7677-2853-5183

Tax identification number 77-0493581

Bel Air Beverly Crest Neighborhood Council Alan G. Fine

PO Box 252007

Los Angeles, CA 90025 United States

\$210.00 Payment amount Description



Invoice

Invoice number: 3690178189

Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043 United States Federal Tax ID: 77-0493581

Bill to

Alan G. Fine Bel Air Beverly Crest Neighborhood Council PO Box 252007 Los Angeles, CA 90025 United States

Details

| Invoice number | 3690178189 |
|----------------|----------------|
| Invoice date | Jan 31, 2020 |
| Billing ID | 7677-2853-5183 |
| Domain name | habene org |

Google Cloud - G Suite

Total in USD \$210.00

Summary for Jan 1, 2020 - Jan 31, 2020

| Subtotal in USD | \$210.00 |
|-----------------|----------|
| Tax (0%) | \$0.00 |
| Total in USD | \$210.00 |

You will be automatically charged for any amount due.





| Subscription | Description | Interval | Quantity | Amount(\$) |
|---------------|-------------|-----------------------------|----------|--------------------|
| G Suite Basic | Usage | Jan 1 - Jan 31 | 35 | 210.00 |
| | | Subtotal in USD Tax (0%) | | \$210.00 \$0.00 |
| | | Total in USD | | \$210.00 |

19509 Ventura Blvd. Tarzana, CA 91356

Invoice

| | ە. قەر | . 4 | Date | Invoice # | Terms |
|--------------------------|-------------|------|---------|-----------|-------|
| | | 202 | /9/2020 | 19667 | |
| Bill To | 02.0 | 44 F | о То | | |
| Bel Air-Beverly Crest NC | | | | | |
| | | | | | |
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| | | | | | |
| | | | | | |

| QTY | Description | | Price Each | Amount |
|--|--|--|------------|-----------|
| 0.33 | Dec 2019 Hourly Rate M | | 150.00 | 49.50 |
| 0.83 | Ticket 18549 Links Section Dec 2019 Hourly Rate N Ticket 18885 Email Blast: Meeting 12/06/19 Ticket 18919 Email blast: 12/10/19 Ticket 18549 Updating li | arine: Executive Committee Planning & Land Use Meeting | 75.00 | 62.25 |
| 2.25 | Dec 2019 Hourly Rate M Ticket 18549 Links updat | urid: | 150.00 | 337.50 |
| | Discount Maintenance | C3 | -225.00 | -225.00 |
| | | | | |
| Please remit pleas | payment at your earliest e. | Total | | \$224.25 |
| Thank you for your business! | | Payments/Credits | | -\$224.25 |
| | | Balance Due | | \$0.00 |

Invoice

The Web Corner, Inc. 19509 Ventura Blvd. Tarzana CA 91356 (818) 345-7443

| Date | Invoice # | Due Date |
|----------|-----------|----------|
| 2/1/2020 | 19718 | 2/1/2020 |

| Bill To | |
|--------------------------|--|
| Bel Air-Beverly Crest NC | |
| | |
| | |
| | |

Please remit payment at your earliest convenience.

Thank you for your business!

Quantity

| | | P.O. No. | Terms | Project |
|-----|--|----------|--------------|-----------|
| | | | | |
| | | | | |
| ′ | Description | | Rate | Amount |
| 1 | Monthly Maintenance: includes up to 1.5 hour for web development, requests, & website adjustme | | 150.00 | 150.00 |
| 1 | | | 15.00 | 15.00 |
| | | | | |
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| | | | | |
| | ayment at your earliest convenience. your business! | | Total | \$165.00 |
| 101 | you bosiness: | | Payments/Cre | -\$165.00 |
| | | | | |

Balance Due

\$0.00



BILLING

Payment Options

Invoice Details

Bel Air Beverly Crest Neighborhood Council - CN-631494-1701

| 100 | operate NO |
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February 16, 2020 Date Due

Status Paid

February 10, 2020 Date Paid

Payment Method

MasterCard ** 9270 7/2020

Total Due \$0.00

| \$0.00 | Total Due | | | |
|---------|--------------------|----------|---|-----------------------------|
| \$28.57 | Payments & Credits | Payments | | |
| \$28.57 | Total | | | |
| \$2.34 | 99 | \$2.3369 | very Fee 1 | Regulatory Recovery Fee |
| \$1.07 | .9 | \$1.0729 | Fee (USF) | Universal Service Fee (USF) |
| \$3.46 | 6 | \$3.46 | State and Local Regulatory Recovery Fee 1 | State and Local Re |
| \$1.75 | и | \$1.75 | DIDs - service charge, telephone numbers | DIDs - service cha |
| \$19.95 | Ü | \$19.95 | e charge | Handsets - service charge |
| Total | Ö | ty Rate | Ођу | Description |

Checkout the Billing Portal! my.jive.com/billing

INVOICE



Jive Communications, Inc. PO BOX 412252 BOSTON, MA 02241-2252 Invoice Date 02/01/2020
Invoice # IN6000577528
PO #
Customer ID CN-631494-1701
Terms Net 15
Due Date 02/16/2020

Currency

US Dollar

Bill To

BEL AIR BEVERLY CREST NEIGHBORHOOD COUNCIL PO BOX 252007 LOS ANGELES CA 90025

| Billing Group | Description | Quantity | Rate | Amount |
|---------------|--|----------|-------|---------|
| Master | Handsets - service charge | 1 | 19.95 | \$19.95 |
| Master | DIDs - service charge, telephone numbers | 1 | 1.75 | \$1.75 |
| Master | State and Local Regulatory Recovery Fee | 1 | 3.46 | \$3.46 |
| Master | Universal Service Fee (USF) | 1 | 1.07 | \$1.07 |
| Master | Regulatory Recovery Fee | 1 | 2.34 | \$2.34 |

Total \$28.57

Please direct billing questions to the following: 855-848-0764 | billing@jive.com | http://www.jive.com

*GoToMeeting online meeting services are provided by LogMeIn USA, Inc. and its affiliates; LogMeIn sets the rates, terms and conditions for GoToMeeting services. Jive Communications presents this invoice and collects on behalf of LogMeIn as its agent.

**Telecom fees (incl. USF and Regulatory Recovery Fees) are only applicable to the Jive Services.

NOTICE: Jive is changing how it presents its monthly invoices and fees. You will now see a separate line item for a Universal Service Fee (USF). It is important to note that USF is not a new fee as it was previously included as part of Jive's Regulatory Recovery Fee (RRF) line item. The USF charge is used to recover contributions Jive is required by law to make to the Federal Universal Service Fund (FUSF). The FUSF rate is set by the Federal Communications Commission or FCC on a quarterly basis and is accordingly subject to change. To learn more about these changes, please click here or if you'd like to know more about how Jive currently displays fees on your invoice, please visit here.

To ensure prompt and proper payment receipt, before you release payment please take a moment to update your records to reflect our updated remittance details below.

If you are setup for Autopay your automatic payment will be processed around the 10th.

Checkout the Billing Portal! my.jive.com/billing

INVOICE



Jive Communications, Inc. PO BOX 412252 BOSTON, MA 02241-2252 Invoice Date 02/01/2020 IN6000577528 PO #

 Customer ID
 CN-631494-1701

 Terms
 Net 15

 Due Date
 02/16/2020

 Currency
 US Dollar

Online Payment Option:

Go to my.jive.com/billing to make an online payment and/or to setup automatic monthly payment. *This option may not be available to certain reseller customers.

Payment by Wire Transfer Under Reference of Invoice #:

Remit To Wire Info:

Beneficiary: Jive Communications, Inc.

Bank Name: Bank of America Bank Account #: 4451285234 ACH Routing #: 111000012 Wire Routing #: 026009593 SWIFT Code: BOFAUS3N

To ensure accurate posting, please send remittance instructions to remit@logmein.com when making payment.

Detach and Return with Payment

Make Checks Payable To:

Jive Communications Inc. PO BOX 412252 Boston, MA 02241-2252 Customer:

Bel Air Beverly Crest

Neighborhood Council

Customer #:

CN-631494-1701

Invoice #:

IN6000577528

Amount Due:

\$28.57

Amount Paid:



Corporate Office 8955 National Blvd Los Angeles, CA 90034 310-836-3200

TRANSACTION # **\$0350304**DATE **2/10/2020**REFERENCE **QTE267977**SALES TEAM **413 JEREMY & LEE**

SALES ORDER INVOICE

CUSTOMER C200503

Bel Air Beverly Crest Neighborhood Council

PROJECT

retractable

PRIMARY CONTACT

Robin Greenberg 310-968-0605 robin@robingreenberg.com

DUE DATE

2/26/2020

SHIPPING METHOD

Customer Pick up - National

PAYMENT TERMS

Prepayment

CUSTOMER P.O.

Robin

BILL TO

Bel Air Beverly Crest Neighborhood Council Po Box252007 Los Angeles CA 90025

SHIP TO

Bel Air Beverly Crest Neighborhood Council Po Box252007 Los Angeles CA 90025

| QTY | ITEM NAME / DETAIL | EACH | TOTAL |
|-----|---|----------|------------|
| 1 | Rewind Retractable (Graphic) | \$150.00 | \$150.00 * |
| | Rewind Retractable Graphic Rollup - White 36" W x 84" H | | |
| 1 | Rewind Retractable (Hardware) | \$137.50 | \$137.50 * |
| | Rewind Banner Stand - Adjustable Height x 36", Silver | | |
| 1 | Art Setup | \$150.00 | \$150.00 |
| | Creative / Design Services | | |

SUBTOTAL \$437.50 TAX (9.5%)* \$27.31

TOTAL \$464.81

DEPOSITS RECEIVED \$464.81

BALANCE \$0.00

PLEASE MAKE ALL PAYMENTS TO: AAA FLAG & BANNER MFG. CO. • 8955 NATIONAL BLVD • LOS ANGELES • CA • 90034

DESIGN • PRINT • INSTALL

A FINANCE CHARGE OF 1 % PER MONTH WHICH IS EQUIVALENT TO AN ANNUAL PERCENTAGE RATE OF 12% WILL BE APPLIED TO ACCOUNTS PAST DUE.

It is understood and agreed that in event if becomes necessary for AAA Flag & Banner, Mfg. Co to institute action to collect payment for merchandise sold herein, purchaser will pay all collection costs, including reasonable attorney's fees. The goods will be delivered, Ex-Works, to the agreed upon AAA Flag & Banner facility, (Los Angeles, CA; San Francisco, CA; Miami, Fl.) and if the Customer desires that the goods be shipped to any other location, the Customer shall bear all cost and risks in shipment of the goods. Any Claims or Returns must be made within 2 days of receipt of goods. Upon approval, stock items will be issued a store credit. Custom products will either be repolited, replaced, or issued a credit upon approval. Goods must be picked up within 15 days of completion, as AAA will not be responsible after this point. AAA Flag & Banner Mfg. Co., Inc. shall not be responsible for shipping/freight costs or for loss of or damage to goods, whether or not Customer chooses to insure the goods. Customer shall have the responsibility for pursing any such claim against any carrier and if Customer has chosen to insure the goods, then Customer shall have responsibility for pursing any such contains and Conditions for further details.

www.aaaflag.com Page 1 of 3

TRANSACTION # SO350304

DATE **2/10/2020**

1. Acknowledgement and Agreement. The Terms and Conditions set forth herein apply to any sale of goods or services by AAA Flag & Banner Mfg. Co., Inc. ("AAA Flag") to Customer. By signing the Quote, Customer acknowledges that it has read, understands and agrees to these Terms and Conditions. In addition, by agreeing to place an order with AAA Flag, and by accepting the goods and services ordered from and supplied by AAA Flag, Customer shall be deemed to have full knowledge of the Terms and Conditions set forth herein, shall be deemed to have accepted all such Terms and Conditions without objection, and such Terms and Conditions shall be binding in all respects on Customer.

TERMS AND CONDITIONS

- 2. <u>Inconsistency and Modification</u>. In the event of any conflict or inconsistency between the Terms and Conditions set forth herein and any term or condition set forth in any Order or in any offer or other form issued by Customer, whether or not such offer or other form is accepted by AAA Flag, the Terms and Conditions set forth herein shall prevail. No waiver, alteration, or modification of the Terms and Conditions set forth herein shall be valid or binding on AAA Flag unless made in writing and signed by a duly authorized representative of AAA Flag.
- 3. <u>Variations</u>. Customer acknowledges that, due to differences in equipment, materials, inks and other conditions between color proofing and actual production operations, a reasonable variation in color, clarity, brightness, and tone may exist between the proofs provided to Customer and the completed, manufactured goods supplied by AAA Flag. Customer further acknowledges and agrees a variation in appearance from the Order submitted by Customer and from any sample provided by AAA Flag is expected and reasonable, is acceptable to Customer, and shall not be deemed to be non-conforming or defective.

Site Survey and Indemnity.

Site Survey: In order for AAA Flag to accomplish its work, AAA Flag might require a survey of the site prior to installation or delivery of the goods. The sole purpose of the survey will be for AAA Flag to assess the logistics of installation or delivery, not to assess any risks or hazards of injury or damage. Prior to the date of installation or delivery of the goods, the Customer shall advise AAA Flag in writing or e-mail of any risks or hazards, patent or latent, associated with the site, including but not limited to any structures or conditions on, below, or adjacent to the site ("Site Conditions"), and relating to the installation or delivery of the goods. At no time shall AAA Flag be responsible for the Site Conditions, for remediation of Site Conditions, or for notifying the Customer or third-parties of any Site Conditions.

Indemnity: To the extent permitted by law, Customer shall indemnify, defend, and hold harmless AAA Flag, its officers, agents, employees and servants from all allegations, proceedings, claims, suits or actions of every name, kind, description, brought for, or on account of, injuries to or death of any person or damage to property resulting from or relating to any Site Conditions, and relating to the installation or delivery of the goods.

- 5. Permits and Authorizations. Where and as applicable, Customer shall ultimately be responsible for obtaining all necessary permits and authorizations required for the delivery and/or installation of any goods provided by AAA Flag to Customer, and for maintaining such permits and authorizations in full force and effect. AAA Flag's performance shall be excused as a result of, and AAA Flag shall have no responsibility for, any delays arising or resulting from the failure to obtain or maintain such permits or authorizations.
- 6. Delivery of Goods. The goods will be delivered, Ex-Works, to the agreed upon AAA Flag's facility (Los Angeles, CA; San Francisco, CA; Miami, FL), and if the Customer desires that the goods be shipped to any other location, the Customer shall bear all cost and risks in shipment of the goods. AAA Flag shall not be responsible for shipping/freight costs or for loss of or damage to goods, whether or not Customer chooses to insure the goods. Customer shall have the responsibility for pursuing any such claim against any carrier and if Customer has chosen to insure the goods, then Customer shall have responsibility for pursing any claim under said insurance.
- 7. Rental Hardware. AAA Flag's rental hardware remains the property of AAA Flag. In the event of damage to or loss of rental hardware, AAA Flag reserves the right to charge for any repairs to, or replacement of, that rental hardware. Also, city light pole banner hardware is considered rental hardware and at the end of the term the pole banner hardware returns to AAA Flag. AAA Flag reserves the right to charge additional rental fees for pole banner hardware rentals exceeding 90 days.
- 8. Cost Reimbursement. If AAA Flag's work, including site survey, site access, installation, or delivery of the goods, is delayed, restricted, obstructed or prevented for any reason, other than by AAA Flag's sole negligence and regardless of whether installation or delivery is by AAA Flag or third-party, then the Customer shall be responsible to pay or reimburse AAA Flag for all related expenses, including rental equipment, labor, materials, etc., within thirty (30) days of presentment of proof of those costs.

www.aaaflag.com Page 2 of 3

TRANSACTION # **SO350304**DATE **2/10/2020**

- 9. <u>Inspection and Non-Conforming Goods</u>. Customer shall promptly inspect all goods and services provided by AAA Flag and shall notify AAA Flag, in writing within two (2) days after delivery of any nonconformance, including a detailed explanation of the nonconformance, and, if applicable, a statement of intent to reject the nonconforming goods or services. AAA Flag shall have the right and opportunity to inspect, remedy, correct, or replace any nonconforming goods or services prior to any cancellation by Customer.
- 10. Payment Terms and Conditions. Unless otherwise set forth in writing, prepared and/or signed by AAA Flag; Clients who do not have approved terms shall be required to provide full payment at the time of order approval. Clients who have been approved for credit terms, are required to provide a 50% deposit with the balance due as per the net terms approved for that client. Additionally, any invoice past due from approved terms will be charged a late payment charge of one percent (1%) per month, which is an annual rate of twelve percent (12%). The late payment charge will be calculated on the balance shown on our statement as being past due and payable.
- 11. Actions or Proceedings to Enforce. If it becomes necessary for AAA Flag to employ an attorney or a collector to collect any outstanding balance due from Customer, including any accrued interest or finance charge, or to defend against any action brought by or on behalf of Customer against AAA Flag arising from or related to any goods or services provided by AAA Flag, the attorney's fees and costs for such services incurred by AAA Flag in the successful prosecution or defense of such action shall be the responsibility of customer, and AAA Flag shall be entitled to an award of all such attorney's fees and costs it incurred in prosecuting or defending such action.
- 12. <u>DISCLAIMER OF WARRANTIES</u>. ALL GOODS AND SERVICES ARE PROVIDED "AS IS," WITHOUT WARRANTY OR REPRESENTATION OF ANY KIND, EITHER EXPRESS OR IMPLIED, INCLUDING WITHOUT LIMITATION ANY IMPLIED WARRANTIES OF MERCHANTABILITY, CAPACITY, FITNESS FOR A PARTICULAR PURPOSE OR NONINFRINGEMENT, AND ANY EXPRESS WARRANTIES BY REPRESENTATION, DESCRIPTION, OR OTHER AFFIRMATION OF FACT, SAMPLE, OR ILLUSTRATION, WHETHER ORAL, WRITTEN, OR CONTAINED IN ANY LETTER, BROCHURE, WEBSITE, IMAGE OR OTHER MEDIUM. AAA FLAG DOES NOT WARRANT THE PERFORMANCE OR RESULTS OF USING ITS GOODS OR SERVICES.
- 13. LIMITATION OF LIABILITY. IN NO EVENT SHALL AAA FLAG BE LIABLE FOR, AND THE CUSTOMER WAIVES SUCH LIABILITY FOR, ANY LOST PROFITS, INDIRECT, SPECIAL, INCIDENTAL, CONSEQUENTIAL AND PUNITIVE DAMAGES, AND COST OF PROCUREMENT OF SUBSTITUTE PRODUCTS AND SERVICES, HOWEVER CAUSED AND UNDER ANY THEORY OF LIABILITY, WHETHER IN CONTRACT, TORT (INCLUDING NEGLIGENCE AND STRICT LIABILITY) OR OTHERWISE, ARISING OUT OF THE MANUFACTURE OR SUPPLY OF ANY GOODS OR SERVICES, INCLUDING INSTALLATION OR DELIVERY, VANDALISM OR THEFT, ACTS OF GOD, OR FORCES OF NATURE, EVEN IF AAA FLAG HAS ACTUAL OR IMPUTED KNOWLEDGE OF THE POSSIBILITY OF SUCH DAMAGES OR OF THE POSSIBILITY OF DIRECT OR INDIRECT CONSEQUENCES, AND NOTWITHSTANDING ANY FAILURE OF PURPOSE OF ANY LIMITED REMEDY. THE AGGREGATE LIABILITY OF AAA FLAG FOR CLAIMS ARISING HEREUNDER OR OTHERWISE SHALL NOT EXCEED THE AMOUNTS PAID BY CUSTOMER HEREUNDER. HOWEVER, THIS LIMITATION DOES NOT LIMIT OR EXCLUDE ANY LIABILITY TO THE EXTENT NOT PERMITTED BY APPLICABLE LAW. ANY ACTION ARISING OUT OF THE PURCHASE BY CUSTOMER OF GOODS OR SERVICES FROM AAA FLAG MUST BE COMMENCED WITHIN ONE YEAR AFTER THE CAUSE OF ACTION HAS ACCRUED.
- 14. EXCLUSIVE REMEDIES. CUSTOMER'S SOLE AND EXCLUSIVE REMEDY AGAINST AAA FLAG ARISING, DIRECTLY OR INDIRECTLY, OUT OF ANY GOODS OR SERVICES PROVIDED BY AAA FLAG IS THE REPLACEMENT OF ANY NONCONFORMING GOOD(S) OR SERVICES, OR AT AAA FLAG'S ELECTION, A REFUND OF THE PURCHASE PRICE ALLOCABLE TO THE NONCONFORMING GOOD(S) OR SERVICES. NOTHING HEREIN SHALL LIMIT EITHER PARTY'S LIABILITY FOR BODILY INJURY OF A PERSON.
- 15. Severability. If any provision of these Terms and Conditions is determined to be illegal or unenforceable, it shall be disregarded and shall not affect the enforceability of any other provision of these Terms and Conditions. Waiver by AAA Flag of a breach of any provision hereof shall not be deemed a waiver of future compliance therewith.
- 16. Governing Law and Venue. The Terms and Conditions shall be governed and construed in accordance with the laws of the State of California without regard to its choice of law principles. All rights and obligations of the parties hereto shall be governed by the laws of the State of California and deemed to have occurred in Los Angeles, California. The sole jurisdiction and venue for the enforcement, interpretation or construction of any portion of a transaction between AAA Flag and Customer, including but not limited to these Terms and Conditions, shall lie in the federal and state courts located in Los Angeles County, California.
- 17. Independent Contractor Relationship. Customer agrees that the business conducted by AAA Flag with respect to Customer is that of an independent contractor and that such is the sole relationship between the parties. Customer is not the representative or agent of AAA Flag, and has no authority, right or ability to bind or commit AAA Flag in any way, and will not attempt to do so or imply that it may do so.

www.aaaflag.com Page 3 of 3

BABONC PLV Committee Agrab Rikets.

| Customer | | Date | 2/11/20 |
|----------|---------------|-----------|---------|
| ddress | | | 1 1 |
| | | | |
| | Cell | | |
| Quantity | Description | | Price |
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| | - | | |
| | | Sub Total | lost |
| Check# | | Tax | 1036 |
| Charge | . dat! | Total | 0.70 |
| Cash | Thank You! | Deposit | 97.00 |
| Oasii | • | Balance | • |

L.A. PRESS PRINTING INC 5476 WILSHIRE BLVD LOS ANGELES, CA 90036

SALE

MID: 1368 Store: 8739 Term: 0001

REF#: 00000004

Batch #: 013 RRN: 004220400638
02/11/20 12:33:33

Trans ID: 0211MCPYB2RHT

APPR CODE: 067052 MASTERCARD *********9270

Chip

AMOUNT

Tues

18511

\$11.00

APPROVED

MASTERCARD AID: A0000000041010 TVR: 00 00 08 80 00 TSI: E8 00

CUSTOMER COPY

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Shawn Bayliss recused himself and b

Mark Gaeta returned, accompanied by cancelling the last meeting, noting the line line ting, noting the line tine them was continued). He read from that the variance meets the legal justified actions in mass and height to the methat existed in this area up antil recent building. Mr. Luis Rodriguez returned

full printed set of permits which he downwoodd and a mash drive with same

2/14/2020 BABCNC NEW MEMOR Stick for transforz Voice recordings

BASCUC
Welcome to Best Buy #393
1015 N LA BREA AVE
WEST HOLLYWOOD, CA 90038



Val:100000-284953-581893-549938-661267-90912

0393 056 4612 02/14/20 13:45

> Subtotal 11.99 Sales Tax 1.14

> > Total 13.13

*********9270 ChipRead USD\$ 13.13 MASTERCARD - MASTERCARD

RINGLER/ROBERT Approval 024355

CARD ENTRY: Chip MODE: Issuer AID: A0000000041010

Other Savings: 8.00

Total Savings: 8.00



CITY OF LOS ANGELES Your Monthly Invoice

Account Summary

New Charges Due Date 3/10/20 Billing Date 2/15/20 Account Number 310-231-7288-081418-5 PIN 8389 Previous Balance -39.99Payments Received Thru 2/15/20 .00 Balance Forward -39.99 **New Charges** 60.98 **Total Amount Due** \$20.99

Go paperless



Simply visit frontier.com/gopaperless

Manage Your Account

To Pay Your Bill

Online: Frontier.com 1.800.801.6652

Pay by Mail

To Contact Us

Chat: Frontier.com

Online: Frontier.com/helpcenter

Call: 1.800.921.8102

Tech Support: Frontier.com/helpcenter

Email: ContactBusiness@ftr.com

P.O. Box 709, South Windsor, CT 06074-9998

----- manifest line -----

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CITY OF LOS ANGELES P O BOX 252007 LOS ANGELES, CA 90025

PAYMENT STUB **Total Amount Due**

\$20.99

New Charges Due Date

3/10/20

Account Number

310-231-7288-081418-5

11

Please do not send correspondence with your payment. Make checks payable to Frontier.

Amount Enclosed

To change your billing address, call 1-800-921-8102

FRONTIER PO BOX 740407 **CINCINNATI OH 45274-0407**

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CITY OF LOS ANGELES

Date of Bill

Account Number

Page 3 of 3 2/15/20 310-231-7288-081418-5

CURRENT BILLING SUMMARY

Local Service from 02/15/20 to 03/14/20

Oty Description

Non Basic Charges

Internet 6 Dynamic IP
Other Charges-Detailed Below

Total Non Basic Charges

310/231-7288.0

Charge

54.99 5.99 **60.98**

TOTAL

60.98

** ACCOUNT ACTIVITY **

Qty Description

Order Number Effective Dates

1 Business High Speed Internet Fee 310/231-7288

AUTOCH 2/15

Subtotal

5.99 5.99

Subtotal

5.99

Payment History

Here is a record of all your payments. Any payments marked as "Scheduled" can still be changed. Simply click EDIT.

Account

310-231-7288-081418-5 CITY OF LOS ANGELES.

You are currently signed up for auto pay

Your MasterCard ending in 9270 will be charged 10 day(s) before your due date.

Manage Autopay

▶Download Bill

| Payment Date | Status | Payment Method | Confirmation Number | Amount |
|--------------|------------|---|------------------------|----------|
| Feb 20, 2020 | Successful | MasterCard ending in 9270 One Time Payment | 205353073 | \$20.99 |
| Oct 29, 2019 | Failed | MasterCard3 ending in 5007 Automatic Payment | 3415535 | \$60.98 |
| Sep 29, 2019 | Successful | MasterCard3 ending in 5007 Automatic Payment | 1706730 | \$156.73 |
| Aug 23, 2019 | Successful | MasterCard3 ending in 5007 One Time Payment | 219109 | \$155.98 |

Account Summary

My Account

Here is your account summary and balance. Click VIEW CURRENT BILL below for more detailed information.

Summary

Account

310-231-7288-081418-5 CITY OF LOS ANGELES .

Balance Forward . New Charges Previous Balance

Payments Received Thru Feb 15, 2020

Current Balance

New Charges Due Date Mar 10, 2020

View Current Bill

View Payment History

Manage Auto Pay

Your MasterCard ending in 9270 will be charged 10 day(s) before your due date.

My Services



Internet

-\$39.99 -\$39.99 \$60.98 \$0.00 **<u></u>**Eeeqpsck

\$0.00

BABCINC Agerta Pickage for 2/26/2020 Board Mg.

| RECEIPT | L.A. Pr | ess Printing, Inc. |
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| 5476 Wilshire Boulevard Los Angeles, C 323.936.8888 Fax 323.934.3298 orders@lapressprinting.com www.lapressprinting.com | | community since 1987 |
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L.A. PRESS PRINTING INC 5476 WILSHIRE BLVD LOS ANGELES, CA 90036

SALE

MID: 1368 Store: 8739 Term: 0001 REF#: 00000007 Batch #: 024 RRN: 005620400930 02/25/20 12:34:46 Trans ID: 0225MCPMAKD7H

APPR CODE: 068678

MASTERCARD
*******9270

Chip **/**

AMOUNT

\$21.62

APPROVED

MASTERCARD AID: A0000000041010 TVR: 00 00 08 80 00 TSI: E8 00

CUSTOMER COPY



Celloyd

Please remit payment to: LLoyd Staffing, Inc. PO Box 780994

Philadelphia, PA 19178-0994 Billing inquiries: 631.370.7434 You may pay by ACH/wire to: Wells Fargo Bank, N.A.

Routing #: 121000248 Account #: 4060542594

Credit Cards Accepted









Attention of: Jacqueline Le Kennedy

BILL TO:

Bel Air Beverly Crest Nc

Po Box 252007

Los Angeles, CA 90025

Thank you for choosing Lloyd Staffing

generated by LLoyd supports JDRF with a donation to help fight diabetes.

PO#

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| 12/02/19-12/08/19 | TRANSCRIPT | Palmer, Cathe | erine | 15.00 | 27.95 | \$419.25 |
| 12/09/19-12/15/19 | TRANSCRIPT | Palmer, Cath | erine | 17.00 | 27.95 | \$475.15 |
| 12/16/19-12/22/19 | TRANSCRIPT | Palmer, Cathe | erine | 10.00 | 27.95 | \$279.50 |
| 12/23/19-12/29/19 | TRANSCRIPT | Palmer, Cath | erine | 5.00 | 27.95 | \$139.75 |
| 12/30/19-01/05/20 | TRANSCRIPT | Palmer, Cath | erine | 5.00 | 27.95 | \$139.75 |
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| COMPANY NAME A BARCH (Places triat) A BARCH 200 | | Dert. | | FIRST TIME AT THIS CLIENT COMPANY. You I year, Tomponary Associator must indicate they have | received die tallowing Orienfolden Frankog en filis assigningen. († 1925e check) © Sinergearcy Everyation Procedures – Job Sile & General Safety Rudos – () Policy & Procedure Review | rkad by me durtag the week ending shevm abo d above and that I presived the required training | office ofter completion the Assignment to Generaline If there is other work available for me. I agree that if I to not contact the office upon exappletion of an assignment they can assume I am not available. | Suppressions Braceres signatures | - | CLEM SIGNATURE DE ACCEPTANTE | Kopressones Kopo Gredery | forPORTAIT FOR CLIENT: Execution of this services the calcut constitues a cartification that the TOTAL by Cas lasted are consecuted substitutions and state of the Client to the TERMS and COMMITIMS printed on the rewree side of this form. Please do not advance monies to employees. Minimum 4 hours per employee per day, | Bo sure to call Lloyd Staffing Linnadiately whon accignment ends or we will accump you are no langer available for verif. |
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OVERTINAE
You are permitted to work overtime only with the request and approval of the client. Approval must be obtained from us by the client. WORK WEEK: Work in excess of (40) forty hours in a work week (Monday-Sunday) will be paid at one and one-half (1-1/2) your regular rate.

CONCE

Your lunch hour will be determined by your supervisor to whom you are assigned. When working a full day, the law requires a minimum of 1/2 hour of lunch.

ABSENCES - LATENESS Call us immediately if you must be absent or late. Do not call the clent. LLOYD STAFFING will call the clent.

Employee certifies no accident or injury was sustained while working on the assignment that has not been previously reported to the Human Resources office at Lloyd. ON-THE-JOB SAFETY

TRAINING

You must complete the Training Orientation every time you go to a new assignment.

TERMS & CONDITIONS FOR LLOYD STAFFING

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LOST 16-2007

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employee information

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OVERTIME

a work week (Monday-Sunday) will be paid at one and one-half approval of the client. Approval must be obtained from us by the client WORK WEEK Work in excess of (40) forty hours in You are permitted to work overtime only with the request and (1-1/2) your regular rate.

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Employee certifies no accident or Injury was sustained while working on the assignment that has not been previously reported to the Human Resources office at Lloyd. You must complete the Training Orientation every time you go

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TRAINING

terms & conditions for Lloyd Staffing

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you are assigned. When working a full day, the law requires a Your lunch hour will be determined by your supervisor to whom ABSENCES - LATENESS minimum of 1/2 hour of lunch.

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TRAINING

You must complete the Training Orientation every time you go to a new assignment

TERMS & CONDITIONS FOR LLOYD STAFFING

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to a new assignment

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terms & conditions for lloyd staffing

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terms & conditions for Lloyd Staffing

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| Office of the City Clerk | | | | | | /> | |
|--|---|------------|----------------|-------------------------------------|------------------|--|-----------|
| Administrative Services Division | | | | | | A CONTRACTOR OF THE PARTY OF TH | |
| Neighborhood Council (NC) Funding Progr | am | | | | | 1 - C 4 (6) | |
| Board Action Certification (BAC) Form | | | | | | 4.10 | 40 |
| NC Name: Bel Air-Beverly Crest NC | | | Meeting Date: | | | | |
| Budget Fiscal Year: 2019-2020 | | | Agenda Item N | | | | |
| Board Motion and/or Public Benefit Statement (CIP and NPG): | Page 1 of 2: f. Motio rollover funds with bu 2019-2020 Fiscal Yea | dget alloc | ations reflect | 1 rollover func ting our total a | innual alloca | tion of \$48,53 | 39.21 for |
| Method of Payment: (Select One) | ☐ Check | | ☐ Credit Card | | ☐ Board | Member Reimbu | ırsement |
| | s must leave the room prior (| | te Count | at return to the ro | om until after t | he vote is comple | ete. |
| | Board Position | Yes | No | Abstain | Absent | Ineligible | Recuse |
| Board Member's First and Last Name Irene Sandler | Bel Air Crest Master Assn. Rep. | X | 1 | | | | |
| Mark Goodman, M.D. | Bel Air District Rep. | | 1 | | Х | | |
| Gail Sroloff | Bel Air District Rep. | X | 1 | | | | |
| Larry Leisten | Bel Air Glen District Rep. | Х | | | | | |
| Robin Greenberg | Bel Air Hills Assn. (RVA) Rep. | Х | | | | | |
| Wendy Morris | Bel Air Hills Assn. (RVA) Rep | X | | | | | |
| Andre Stojka | Bel Air Ridge Assn. Rep. | Х | | | | | |
| Robert Schlesinger | Benedict Cyn. Assn. Rep. | Х | | | | | |
| Don Loze | Benedict Cyn. Assn. Rep. | Х | | | | | |
| Nickie Miner | Benedict Cyn. Assn. Rep. | Х | | | | | |
| Mindy Mann | Benedict Cyn. Assn. Rep. | X | | | | | |
| Sam Sanandaji | Casiano Estates Assn. Rep. | | | | Х | | |
| Travis Longcore, Ph.D. | Custodian of Open Spaces Rep. | Х | | | | | |
| Jackie DeFede | Faith-Based Organizations Rep. | Х | | | | | |
| Maureen Smith | Franklin-Coldwater District Rep. | | | | Х | | |
| Teresa Lee | K-6 Private Schools Rep. | Х | | | | | |
| Jon Wimbish | 7-12 Private Schools Rep. | Х | | | | | |

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Public Ed. Institutions Rep.

Holmby Hills Assn. Rep.

Laurel Cyn. Assn. Rep.

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At Large Rep.

At Large Rep.

At Large Rep.

At Large: Youth Seat Rep.

Commercial/Office District Rep.

Kristie Holmes Jason Spradlin

Jamie Hall

Stephanie Savage

Cathy Wayne

Heather Roy

Chuck Maginnis

Marcia Hobbs

Shawn Bayliss

Philip Enderwood

Jacqueline Le Kennedy

Board Quorum: 15 Total: 24 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

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| meeting where a quorum of the Board was present. | |
|--|--|
| Authorized Signature Rules Comeline | Authorized Signature: |
| Print/Type Name: Philip Enderwood, Treasurer | Print/Type Name: Robert A. Ringler, Second Signatory |
| Date: September 25, 2019 | Date: September 25, 2019 |

NCFP 101 BAC Rev020118

Recused

| Office of the City Clerk | | | | | | () | | | | |
|--|--|--|-----------------------------|--------------------------------|------------------|-------------------|------------------------|--|--|--|
| Administrative Services Division | | | 7 | | | Samuel Control | | | | |
| Veighborhood Council (NC) Funding Progr | ram | | | | | | | | | |
| Board Action Certification (BAC) Form | | , | | | | Of the | Como m | | | |
| NC Name: Bel Air-Beverly Crest NC | | | Meeting Date: | | | | | | | |
| Budget Fiscal Year: 2019-2020 | | | Agenda Item N | o: 10.f. | | | | | | |
| Board Motion and/or Public Benefit Statement (CIP and NPG): | Page 2 of 2: . f. Motion rollover funds with but 2019-2020 Fiscal Year | dget allo | cations reflect hment F) | 1 rollover funding our total a | nnual alloca | ition of \$48,5 | 39.21 for | | | |
| Method of Payment: (Select One) | ☐ Check | e apoli | ☐ Credit Card | | LI Board | Member Reimb | ursement | | | |
| | | | ote Count | | am until after t | ha vata is samal | ote | | | |
| Recused Board Member | rs must leave the room prior | | | | | | | | | |
| Board Member's First and Last Name | Board Position | Yes | No | Abstain | Absent | Ineligible | Recused | | | |
| Yves Mieszala | North of Sunset District Rep. | | | | Х | | | | | |
| Ellen Evans | North of Sunset District Rep | X | | | | | | | | |
| Robert A. Ringler | Residents of Beverly Glen Rep. | X | | | | | | | | |
| Dan Palmer | Residents of Beverly Glen Rep. | | | | X | | | | | |
| Dan Famo. | | | 1 | | | | | | | |
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| Board Quorum: 15 | Total: | | 4) -1 4) - 1 5 - 1 | ion processed | this form is an | curate and comp | lete and that a public | | | |
| We, the authorized signers of the abov meeting was held in accordance with a meeting where a quorum of the Board w | Il laws, policies, and procedu | res. The ab | ove was approved | d by the Neighbor | hood Council E | Board, at a Brown | n Act compliant publi | | | |
| Authorized Signature Rules Combined | | | | Authorized Signature: | | | | | | |
| Print/Type Name: Philip Enderwo | | and the same of th | Print/Type Na | ame: Robert A | . Ringler. | Second Sig | natory | | | |

NCFP 101 BAC Rev020118

Date: September 25, 2019

Date: September 25, 2019

| Bel Air-Beverly Crest | |
|--|-------------|
| Neighborhood Council Annual Budge for Fiscal Year 2019-2020 | t |
| Annual Budget Funds | 42,000.00 |
| Rollover Funds*** | 6,539.21 |
| Total Annual Budget Fund | \$48,539.21 |

| Office/Operational Expenditures Category | |
|--|-------------|
| Temporary Staff for Admin, Agenda, and Minutes (LLoyd Staffing) | 21,000.00 |
| Meeting Facilities, Space Rental, and Refreshments (AJU) | 3,500.00 |
| Website Hosting and Maintenance (Web Corner) | 3,500.00 |
| Email Provider for Board Members (Google Apps for Work) | 2,200.00 |
| WLA Municipal Building Office Internet (Frontier Communications) | 1,950.00 |
| Printed Materials for Board and Committee Meetings (LA Press Printing) | 800.00 |
| Office Supplies | 550.00 |
| Board Member Badges (NiceBadge) and Business Cards | 500.00 |
| Council P.O. Box Rental (USPS) | 400.00 |
| Telephone Answering Service (Jive Communications) | 350.00 |
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| | |
| Total Office/Operational Expenditures | \$34,750.00 |

^{***}The Funding Program will notify each NC of their Fiscal Year closing balance including available rollover funds, if any, on August 1st or next business day. Depending on when an NC submits its Admin Packet/annual budget, the NC may need to revise and resubmit its annual budget to account for any rollover funds received.

| Outreach Expenditures Category | |
|--|------------|
| Council Website Design Refresh and Updates (Web Corner) | 3,000.00 |
| Special Events, Speakers, and Outreach Activities | 2,000.00 |
| Banner and Billboard Advertisements (AAA Flag and Banner) | 1,250.00 |
| Council Marketing Materials and Swag | 1,250.00 |
| Council Email Newsletter Delivery (Mailchimp) | 250.00 |
| Online Advertisement Space for Facebook, Twitter, Nextdoor, et al. | 200.00 |
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| Total Outreach Expenditures | \$7,950.00 |

| Election Expenditures Category | |
|--------------------------------|--------|
| N/A for 2019-2020 FY | 0.00 |
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| | |
| Total Election Expenditures | \$0.00 |

| Neighborhood Purposes Grants (NPG) Expenditures Category | | | | | | |
|--|------------|--|--|--|--|--|
| Neighborhood Purpose Grants | 3,500.00 | | | | | |
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| Total NPG Expenditures | \$3,500.00 | | | | | |

| Community Improvement Projects (CIP) Expenditures Category | | | | | |
|--|----------|--|--|--|--|
| Community Improvement Projects | 750.00 | | | | |
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| Total CIP Expenditures | \$750.00 | | | | |

| TOTAL BUDGET ALLOCATIONS | | | | | |
|--|-------------|--|--|--|--|
| Office/Operational Expenditures | \$34,750.00 | | | | |
| Outreach Expenditures | \$7,950.00 | | | | |
| Elections Expenditures | \$0.00 | | | | |
| General and Operational Expenditures | \$42,700.00 | | | | |
| Neighborhood Purposes Grants (NPG) Expenditures | \$3,500.00 | | | | |
| Community Improvement Project (CIP) Expenditures | \$750.00 | | | | |
| TOTAL EXPENDITURES FOR FISCAL YEAR 2019-2020 | \$46,950.00 | | | | |