

Monthly Expenditure Report



Reporting Month: October 2023

Budget Fiscal Year: 2023-2024

NC Name: Bel Air-Beverly Crest
Neighborhood Council

Monthly Cash Reconciliation					
Beginning Balance	Total Spent	Remaining Balance	Outstanding	Commitments	Net Available
\$32353.59	\$3317.03	\$29036.56	\$0.00	\$0.00	\$29036.56

Monthly Cash Flow Analysis					
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available
Office	\$41000.00	\$3317.03	\$28830.99	\$0.00	\$28830.99
Outreach		\$0.00		\$0.00	
Elections		\$0.00		\$0.00	
Community Improvement Project	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Neighborhood Purpose Grants	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Funding Requests Under Review: \$0.00		Encumbrances: \$0.00		Previous Expenditures: \$8851.98	

Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	THE WEB CORNER, INC	10/01/2023	The Web Corner, Inc. Invoice & Receipt 101-2023 #15952.pdf	General Operations Expenditure	Office	\$199.00
2	GOOGLE GSUITE_BABCNC.	10/01/2023	Google Workspace 10-01-2023 Paid Receipt-Invoice.pdf	General Operations Expenditure	Office	\$540.80
3	GOTOCOM GOTOCONNECT	10/10/2023	GoToConnect Invoice-Receipt 10-10-2023.pdf	General Operations Expenditure	Office	\$63.21
4	FRONTIER COMM CORP WEB	10/10/2023	Frontier Receipt-Invoice Paid 10-10-2023.pdf	General Operations Expenditure	Office	\$65.98
5	L.A. PRESS PRINTING IN	10/10/2023	LA Printing Press Receipt-Invoice 10-10-2023.pdf	General Operations Expenditure	Office	\$6.89
6	L.A. PRESS PRINTING IN	10/25/2023	Identification cards for new members	General Operations Expenditure	Office	\$22.45
7	City of LA Publishing Services	09/18/2023	Business Cards Printing. Invoice number 2304743	General Operations Expenditure	Office	\$319.50

8	APPLEONE EMPLOYMENT SERVICES	10/24/2023	Board Administrator Services for the period of 8/26/2023 - 10/14/2023 Invoice Number: 01-6705373, 01-6709436, 01-6718652, 01-6724022, 01-6728579, 01-6733891	General Operations Expenditure	Office	\$2099.20
Subtotal:						\$3317.03

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

The Web Corner, Inc.

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

Invoice

PAID
10/01/2023

Date	Invoice #	Terms
10/01/2023	26100	Due on Receipt

Bill To
Bel Air-Beverly Crest NC

Ship To

QTY	Description	Price Each	Amount
1	October 2023 Monthly Maintenance: includes up to 1.5 hours for; phone support, web development, requests, & website adjustments	199.00	199.00
1	October 2023 Monthly Hosting for babcnc.org (included in Maintenance)	0.00	0.00

Thank you for your business.	Total	\$199.00
	Payments/Credits	-\$199.00
	Balance Due	\$0.00



Invoice

Invoice number: 4819826213

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

Bill to

Robert Ringle
Bel Air Beverly Crest Neighborhood Council
PO Box 252007
Los Angeles, CA 90025
United States

Details

Invoice number4819826213
Invoice dateSep 30, 2023
Billing ID7677-2853-5183
Domain namebabnc.org

Google Workspace

Total in USD **\$540.80**

Summary for Sep 1, 2023 - Sep 30, 2023

Subtotal in USD	\$540.80
Tax (0%)	\$0.00
Total in USD	\$540.80

You will be automatically charged for any amount due.

Subscription	Description	Interval	Quantity	Amount(\$)
Google Workspace Business Standard	Usage	Sep 1 - Sep 28	45	504.00
Google Workspace Business Standard	Usage	Sep 29 - Sep 30	46	36.80
			Subtotal in USD	\$540.80
			Tax (0%)	\$0.00
			Total in USD	\$540.80

Need help understanding the charges on your invoice? [Click here for detailed explanations](https://support.google.com/a?p=gsuite-bills-and-charges)
<https://support.google.com/a?p=gsuite-bills-and-charges>



Payment Receipt

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

Payment date Oct 1, 2023
Billing ID 7677-2853-5183
Payment method Mastercard •••• 9582
Payment number P0Vr0QI1

Tax identification number
77-0493581

Bel Air Beverly Crest Neighborhood
Council
Robert Ringler
PO Box 252007
Los Angeles, CA 90025
United States

Description	
Payment amount	\$540.80



INVOICE

GoTo Communications, Inc.
PO BOX 412252
BOSTON, MA 02241-2252

Invoice Date 10/01/2023
Invoice # IN7102306031
PO #
Customer ID CN-631494-1701
Terms **AutoPay Scheduled**
Due Date 10/16/2023
Currency US Dollar

Your automatic payment is scheduled to be processed around the 10th of the month

Bill To

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

INVOICE Total:\$63.21

Amount Due:\$63.21

Billing Group	Description	Quantity	Rate	Amount
Primary	GoToConnect - Monthly Service Charge 10/01/2023 - 10/31/2023	2	24.43	\$48.86
Primary	Standard Phone Numbers (DID) 10/01/2023 - 10/31/2023	1	4.55	\$4.55
Primary	Included minutes in plan 09/01/2023 - 09/30/2023	39.4	0	\$0.00
Primary	State and Local Regulatory Recovery Fee	1	4.66	\$4.66
Primary	Universal Service Fee (USF)	1	2.2066	\$2.21
Primary	Regulatory Recovery Fee	1	2.9325	\$2.93

Total \$63.21

Your automatic payment is scheduled to be processed around the 10th of the month

View and Pay your invoices online: <https://my.jive.com/billing>
Billing Support: <https://support.goto.com/connect/billing-user-guide>

Online Payment Options:

Please visit <https://my.jive.com/billing> to view and download your invoices, search and download billed call details, setup or edit AutoPay as well as manage your invoice delivery recipients. *Ability to access this option may require 'view/pay invoice' permissions be granted by your super admin & may not be available to certain reseller customers.

*Certain audio Services are provided by the applicable [GoTo affiliate](#) who sets the rates, terms, and conditions for audio services. GoTo Technologies USA, Inc. presents this invoice and collects on behalf of the applicable GoTo affiliate as its agent.

*Telecom fees (incl. USF and Regulatory Recovery Fees) are only applicable to GoToConnect, and OpenVoice Services. If you'd like to know more about how GoTo currently displays fees on your invoice, please visit [here](#).

*Connect Bundle is comprised of GoToConnect and GoToMeeting Pro. GoToConnect is provided by GoTo Communications, Inc.



BILLING



Invoices Payment Options Billed Call Details

Accounts ▾

Invoice Details

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

[Download Invoice](#)

Invoice IN7102306031

Date Due	Status
October 16, 2023	Paid
Date Paid	Payment Method
October 10, 2023	MasterCard ** 9582 12/2026

Total Due **\$0.00**

PAID

Description	Qty	Rate	Total
GoToConnect - Monthly Service Charge - 10/01/2023 - 10/31/2023	2	\$24.43	\$48.86
Standard Phone Numbers (DID) - 10/01/2023 - 10/31/2023	1	\$4.55	\$4.55
Included minutes in plan - 09/01/2023 - 09/30/2023	39.4	\$0.00	\$0.00
State and Local Regulatory Recovery Fee	1	\$4.66	\$4.66
Universal Service Fee (USF)	1	\$2.2066	\$2.21
Regulatory Recovery Fee	1	\$2.9325	\$2.93
		Total	\$63.21
		Payments & Credits	\$63.21
		Total Due	\$0.00



Your Monthly Invoice

Account Summary

New Charges Due Date	10/10/23
Billing Date	9/15/23
Account Number	310-231-7288-081418-5
PIN	8389
Previous Balance	65.98
Payments Received Thru 9/08/23	-65.98
Thank you for your payment!	
Balance Forward	.00
New Charges	65.98
Total Amount Due	\$65.98





**ANYTIME,
ANYWHERE
SUPPORT**



Our new MyFrontier® app makes it easy to manage your account, make a payment, track your orders and get support on the go.



frontier.com/resources/myfrontier-mobile-app

WAYS TO PAY YOUR BILL

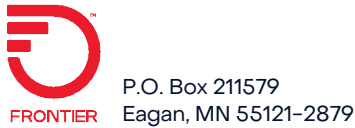
 frontier.com/signupforautopay

 **800-801-6652**

MyFrontier® app



6790 0005 NO RP 15 09172023 NNNNNNNN 01 999940

CITY OF LOS ANGELES
PO BOX 252007
LOS ANGELES CA 90025-8907

You are all set with Auto Pay! To review your account, go to frontier.com or MyFrontier mobile app.



Date of Bill
Account Number

9/15/23
310-231-7288-081418-5

CURRENT BILLING SUMMARY

Local Service from 09/15/23 to 10/14/23
Qty Description 310/231-7288.0
Non Basic Charges
Internet 6 Dynamic IP
Total Non Basic Charges
TOTAL 65.98

Charge
65.98
65.98

CUSTOMER TALK

Effective October 1, 2023, Frontier will no longer print the call detail for zero-rated toll-free usage. To view the call detail log into your online account to access your electronic bill. Call detail will only be supplied where toll-free charges apply.



(/)

Hi, CIT...

(/)

Get tips and tools (https://frontier.com/resources/california-emergency?icid=23apr19_ca_account_storms_link) to help you through the severe weather and see if you qualify for any credits and waivers. ✕

Account Summary

Billing

New Charges	\$65.98
Balance Forward ▲	\$0.00
Previous Balance	\$65.98
Payments Received <i>Thru Sep 8, 2023</i>	-\$65.98

Current Balance

New Charges Due Date Oct 10, 2023

\$0.00

Feedback

- ▶ View Current Bill
- ▶ View Payment History
- ▶ Manage Auto Pay

My Services

Please refer to your bill for a detailed summary of services.

Explore add-ons

Key Account Info

Account Number

310-231-7288-081418-5

[Link an Account](#)



Bill & Payment

Current Balance **\$0.00**

New Charges Due Date **October 10, 2023**

Auto Pay	On	Manage
Paperless Billing	On	Manage

Moving?

[Chat with us](#) to see if you can transfer your Frontier services to your new address.

Need Help?

- > [YouTube TV FAQs \(/helpcenter/tv/youtube-tv-support\)](#)
- > [Billing FAQs \(/helpcenter/topics/billing-faqs\)](#)

RECEIPT



L.A. Press Printing, Inc.

5476 Wilshire Boulevard Los Angeles, CA 90036
 323.936.8888 Fax 323.934.3298
 orders@lapressprinting.com
 www.lapressprinting.com

Serving the community since 1987

Date 10/10/2023

Customer Bel Air Beverly Crest

Address _____

Phone _____ Cell _____

Quantity	Description	Price
21	sets 3 pag + 9kex ^{ll}	6.30

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

SALE

Store: 8739
 REF#: 00000002
 Batch #: 381 RRN: 328318171483
 10/10/23 11:42:42

AVS: VER UNAVAILABLE
 Trans ID: 1010MCFZ2Z2PH
 APPR CODE: 031594
 MASTERCARD Manual CP
 *****9582 ****

AMOUNT \$6.89

APPROVED

CUSTOMER COPY

IN FULL
 DEBIT
 AMEX

- Check #
- Charge
- Cash

Thank You!

Sub Total	
Tax	
Total	6.89
Deposit	
Balance	

RECEIPT



L.A. Press Printing, Inc.

5476 Wilshire Boulevard Los Angeles, CA 90036
323.936.8888 Fax 323.934.3298
orders@lapressprinting.com
www.lapressprinting.com

Serving the community since 1987

Date 10/25/23

Customer BARBENC

Address _____

Phone _____ Cell _____

Quantity	Description	Price
37	sets of Gray Red	16.00
2	Trifold Place card	4.00
1	Color Copy	0.50

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

SALE

Store: 8739

REF#: 00000009

Batch #: 392 RRN: 329821836031
10/25/23 14:52:11

AVS: ZIP MATCH
Trans ID: 1025MCFMLOW0H

APPR CODE: 062171

MASTERCARD Manual CP
*****9582 ***

AMOUNT \$22.45

APPROVED

CUSTOMER COPY

Cash

Thank You!

IN FULL
DEBIT
MASTERCARD

Sub Total	<u>20.50</u>
Tax	<u>1.95</u>
Total	<u>22.45</u>
Deposit	
Balance	

City of Los Angeles - Publishing

Services

DEPT. 40, FUND 706, APPR 40000A
 REVENUE SOURCE 4591
 555 Ramirez St. Space 200
 Los Angeles, CA 90012
 Phone: (213) 473-8400
 Fax: (213) 473-8416

INVOICE

Invoice #	2304743
Invoice Date	8/17/23
Date Shipped	
Ship Via	Will Call
Fund Number	DIRECT PAY
Terms	Net 30 Days
P.O. Number	24BABC01
Job Number	24BABC01

Bel Air Beverly Crest Neighborhood Council
 Catherine Palmer
 1645 Corinth Ave. Room 103-4
 Los Angeles, CA 90025

Quantity	Description	Unit Price	UM	Amount
1,800	Business Cards : 2/C CITY SEALS W/1 COLOR NC LOGO 8UP - BEL AIR BEVERLY CREST NC BUS CARDS 2/C 8UP W/BLACK NC LOGO 1 SIDED 9 NAMES 1 LOT EA C/O CATHERINE PALMER 310-479-6247	\$319.50		\$319.50
Thank you for your Business!!		Subtotal		\$319.50
		Sales Tax		\$0.00
		Total Due		\$319.50

Customer Code : **NC-BABC**

Invoice Number : **2304743**

Invoice Date : **8/17/23**

Invoice Amount : **\$319.50**

Amount Paid : _____

Remit To:

City of Los Angeles - Publishing Services
 DEPT. 40, FUND 706, APPR 40000A
 REVENUE SOURCE 4591
 555 Ramirez St. Space 200
 Los Angeles, CA 90012

Remitter:

Bel Air Beverly Crest Neighborhood Council
 Catherine Palmer
 1645 Corinth Ave. Room 103-4
 Los Angeles, CA 90025

Office of the City Clerk

Administrative Services Division

Neighborhood Council (NC) Funding Program

Board Action Certification (BAC) Form



NC Name: Meeting Date:

Budget Fiscal Year: Agenda Item No:

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

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.

Table with 8 columns: Board Member's First and Last Name, Board Position, Yes, No, Abstain, Absent, Ineligible, Recused. Multiple empty rows for data entry.

Board Quorum: Total:

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

Authorized Signature:

Print/Type Name:

Print/Type Name:

Date:

Date:

Office of the City Clerk

Administrative Services Division

Neighborhood Council (NC) Funding Program

Board Action Certification (BAC) Form



NC Name: Bel Air-Beverly Crest NC

Meeting Date: 06/28/2023

Budget Fiscal Year: 2022/2023

Agenda Item No: 9

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

Page 2 of 2: Approve FY 2023-2024 Administrative Packet. (Attachment D)

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
Patricia Templeton	Bel Air Hills Assn.				X		
Cathy Wayne	Laurel Canyon Assn.				X		
Steven Weinberg	Franklin-Coldwater District	X					
Leslie Weisberg	Bel Air Assn.	X					
Jon Wimbish	Private 7-12 Schools				X		
Board Quorum: 15	Total:	20	0	0	11	2	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	Authorized Signature: <i>Robert A. Ringler</i>
Print/Type Name: Vadim Levotman, Treasurer	Print/Type Name: Robert A. Ringler, Second Signatory
Date:	Date:



AppleOne

P.O. Box 29048
Glendale CA 91209-9048
818-240-8688
TIN: 95-2580864

Invoice

Bill To
City of LA Done Bel Air-Beverly Crest NC
Travis Longcore
PO Box 252007
W Los Angeles CA 90025

Purchase Order Not Specified
Department Not Specified

Customer - Site	Invoice Date	Invoice Number	Office	Page	Amount				
00950101 - 0111	09/06/2023	01-6705373	1002 Downtown L.A.	1	\$435.20				
Employee Name	Line	Job Description	Weekend	Charge	Unit	Rate	Sales Tax	State	Total
Palmer, Catherine	1	Telecommuter	08/26/2023	STD	17.00	25.60	0.00		\$435.20

SB Code : **SB Value :**
CNTRT C-132956

PAYMENT DUE UPON RECEIPT OF THIS INVOICE.

Unpaid balance 45 days from invoice date shall be subject to a service charge of 1.5% per month (18% per annum).

We impose a 2.9% surcharge on most credit card transactions, which is not greater than our cost of acceptance. A surcharge will not be applied to any ACH or debit card transaction.

The parties' executed agreement may include terms that prevail over conflicting terms on this invoice.

IF YOU HAVE QUESTIONS ABOUT THIS INVOICE, PLEASE CALL YOUR REPRESENTATIVE AT 213-892-0234

Please detach at the dotted line and return bottom portion with your payment. Thank you.



Remit To:
AppleOne Employment Services
Accounts Receivable
P.O. Box 29048
Glendale CA 91209-9048

Remittance Copy

You can now pay electronically through



Visit www.ApplePay.com or Call (866) 898-7152 for details

Customer #	Invoice Date	Invoice Number	Office	Amount	Amount Paid
00950101 - 0111	09/06/2023	01-6705373	1002 Downtown L.A.	\$435.20	

Bill To: City of LA Done Bel Air-Beverly Crest NC
Travis Longcore
PO Box 252007
W Los Angeles CA 90025

Invoice 01-6705373 Line 1 Palmer, Catherine XR93178523

Web TimeCard

Imaged on 9/5/2023

Client Name: City of LA Done Bel Air-Beverly Crest NC (009501010111)

Employee Name: Palmer, Catherine

Serial Number: XR93178523

Week Ending: 8/26/2023

Day	Date	IN	OUT	Lunch	Total	Reg	Over	Double
Mon	8/21/2023	9:00 AM	12:00 PM	0:00	3:00	3:00	0:00	0:00
Tue	8/22/2023	9:00 AM	12:00 PM	0:00	3:00	3:00	0:00	0:00
Wed	8/23/2023	5:00 PM	10:00 PM	0:00	5:00	5:00	0:00	0:00
Thu	8/24/2023	9:00 AM	12:00 PM	0:00	3:00	3:00	0:00	0:00
Fri	8/25/2023	9:00 AM	12:00 PM	0:00	3:00	3:00	0:00	0:00

SubTotals 17:00 17:00 00:00 00:00

Submitted By: Catherine Palmer|cathypalmerx7@gmail.com on 8/30/2023

Preapproved By: <not available> on <not available>

Approved By: Travis Longcore|224933 on 8/29/2023

Processed By: amandah on 9/5/2023



AppleOne

P.O. Box 29048
Glendale CA 91209-9048
818-240-8688
TIN: 95-2580864

Bill To
City of LA Done Bel Air-Beverly Crest NC
Travis Longcore
PO Box 252007
W Los Angeles CA 90025

Invoice

Purchase Order Not Specified
Department Not Specified

Customer - Site	Invoice Date	Invoice Number	Office	Page	Amount				
00950101 - 0111	09/13/2023	01-6709436	1002 Downtown L.A.	1	\$512.00				
Employee Name	Line	Job Description	Weekend	Charge	Unit	Rate	Sales Tax	State	Total
Palmer, Catherine	2	Telecommuter	09/02/2023	STD	5.00	25.60	0.00		\$128.00
SB Code :		SB Value :							
CNTRT		C-132956							
Palmer, Catherine	1	Telecommuter	09/09/2023	STD	15.00	25.60	0.00		\$384.00
SB Code :		SB Value :							
CNTRT		C-132956							

PAYMENT DUE UPON RECEIPT OF THIS INVOICE.

Unpaid balance 45 days from invoice date shall be subject to a service charge of 1.5% per month (18% per annum).

We impose a 2.9% surcharge on most credit card transactions, which is not greater than our cost of acceptance. A surcharge will not be applied to any ACH or debit card transaction.

The parties' executed agreement may include terms that prevail over conflicting terms on this invoice.

IF YOU HAVE QUESTIONS ABOUT THIS INVOICE, PLEASE CALL YOUR REPRESENTATIVE AT 213-892-0234

Please detach at the dotted line and return bottom portion with your payment. Thank you.



Remit To:
AppleOne Employment Services
Accounts Receivable
P.O. Box 29048
Glendale CA 91209-9048

Remittance Copy

You can now pay electronically through



Visit www.ApplePay.com or Call (866) 898-7152 for details

Customer #	Invoice Date	Invoice Number	Office	Amount	Amount Paid
00950101 - 0111	09/13/2023	01-6709436	1002 Downtown L.A.	\$512.00	

Bill To: City of LA Done Bel Air-Beverly Crest NC
Travis Longcore
PO Box 252007
W Los Angeles CA 90025

Invoice 01-6709436 Line 1 Palmer, Catherine XR99281623

Web TimeCard

Imaged on 9/11/2023

Client Name: City of LA Done Bel Air-Beverly Crest NC (009501010111)

Employee Name: Palmer, Catherine

Serial Number: XR99281623

Week Ending: 9/9/2023

Day	Date	IN	OUT	Lunch	Total	Reg	Over	Double
Mon	9/4/2023	9:00 AM	12:00 PM	0:00	3:00	3:00	0:00	0:00
Tue	9/5/2023	9:00 AM	12:00 PM	0:00	3:00	3:00	0:00	0:00
Wed	9/6/2023	9:00 AM	12:00 PM	0:00	3:00	3:00	0:00	0:00
Thu	9/7/2023	9:00 AM	12:00 PM	0:00	3:00	3:00	0:00	0:00
Fri	9/8/2023	9:00 AM	12:00 PM	0:00	3:00	3:00	0:00	0:00

SubTotals 15:00 15:00 00:00 00:00

Submitted By: Catherine Palmer|cathypalmerx7@gmail.com on 9/10/2023
 Preapproved By: <not available> on <not available>
 Approved By: Travis Longcore|224933 on 9/11/2023
 Processed By: amandah on 9/11/2023

Invoice 01-6709436 Line 2 Palmer, Catherine XR96915623

Web TimeCard

Imaged on 9/11/2023

Client Name: City of LA Done Bel Air-Beverly Crest NC (009501010111)

Employee Name: Palmer, Catherine

Serial Number: XR96915623

Week Ending: 9/2/2023

Day	Date	IN	OUT	Lunch	Total	Reg	Over	Double
Sun	8/27/2023	9:00 AM	10:00 AM	0:00	1:00	1:00	0:00	0:00
Mon	8/28/2023	9:00 AM	10:00 AM	0:00	1:00	1:00	0:00	0:00
Tue	8/29/2023	9:00 AM	10:00 AM	0:00	1:00	1:00	0:00	0:00
Wed	8/30/2023	9:00 AM	10:00 AM	0:00	1:00	1:00	0:00	0:00
Thu	8/31/2023	9:00 AM	10:00 AM	0:00	1:00	1:00	0:00	0:00

SubTotals 05:00 05:00 00:00 00:00

Submitted By: Catherine Palmer|cathypalmerx7@gmail.com on 9/6/2023
 Preapproved By: <not available> on <not available>
 Approved By: Travis Longcore|224933 on 9/5/2023
 Processed By: amandah on 9/11/2023



AppleOne

P.O. Box 29048
Glendale CA 91209-9048
818-240-8688
TIN: 95-2580864

Bill To
City of LA Done Bel Air-Beverly Crest NC
Travis Longcore
PO Box 252007
W Los Angeles CA 90025

Purchase Order Not Specified
Department Not Specified

Invoice

Table with 6 main columns: Customer - Site, Invoice Date, Invoice Number, Office, Page, Amount. Includes a sub-table for Employee Name, Line, Job Description, Weekend, Charge, Unit, Rate, Sales Tax, State, Total.

SB Code: SB Value:
CNTRT C-132956

PAYMENT DUE UPON RECEIPT OF THIS INVOICE.

Unpaid balance 45 days from invoice date shall be subject to a service charge of 1.5% per month (18% per annum).
We impose a 2.9% surcharge on most credit card transactions, which is not greater than our cost of acceptance. A surcharge will not be applied to any ACH or debit card transaction.
The parties' executed agreement may include terms that prevail over conflicting terms on this invoice.

IF YOU HAVE QUESTIONS ABOUT THIS INVOICE, PLEASE CALL YOUR REPRESENTATIVE AT 213-892-0234

Please detach at the dotted line and return bottom portion with your payment. Thank you.



Remit To:
AppleOne Employment Services
Accounts Receivable
P.O. Box 29048
Glendale CA 91209-9048

Remittance Copy

You can now pay electronically through



Visit www.ApplePay.com or Call (866) 898-7152 for details

Summary table with 6 columns: Customer #, Invoice Date, Invoice Number, Office, Amount, Amount Paid.

Bill To: City of LA Done Bel Air-Beverly Crest NC
Travis Longcore
PO Box 252007
W Los Angeles CA 90025

Invoice 01-6718652 Line 1 Palmer, Catherine XS08703223

Web TimeCard

Imaged on 9/26/2023

Client Name: City of LA Done Bel Air-Beverly Crest NC (009501010111)

Employee Name: Palmer, Catherine

Serial Number: XS08703223

Week Ending: 9/23/2023

Day	Date	IN	OUT	Lunch	Total	Reg	Over	Double
Mon	9/18/2023	9:00 AM	10:30 AM	0:00	1:30	1:30	0:00	0:00
Tue	9/19/2023	9:00 AM	10:30 AM	0:00	1:30	1:30	0:00	0:00
Wed	9/20/2023	9:00 AM	10:30 AM	0:00	1:30	1:30	0:00	0:00
Thu	9/21/2023	9:00 AM	10:30 AM	0:00	1:30	1:30	0:00	0:00
Fri	9/22/2023	9:00 AM	10:30 AM	0:00	1:30	1:30	0:00	0:00

SubTotals 07:30 07:30 00:00 00:00

Submitted By: Catherine Palmer|cathypalmerx7@gmail.com on 9/25/2023

Preapproved By: <not available> on <not available>

Approved By: Travis Longcore|224933 on 9/25/2023

Processed By: amandah on 9/26/2023



AppleOne

Invoice

P.O. Box 29048
Glendale CA 91209-9048
818-240-8688
TIN: 95-2580864

Bill To
City of LA Done Bel Air-Beverly Crest NC
Travis Longcore
PO Box 252007
W Los Angeles CA 90025

Purchase Order Not Specified
Department Not Specified

Customer - Site	Invoice Date	Invoice Number	Office	Page	Amount
00950101 - 0111	10/04/2023	01-6724022	1002 Downtown L.A.	1	\$256.00

Employee Name	Line	Job Description	Weekend	Charge	Unit	Rate	Sales Tax	State	Total
Palmer, Catherine	1	Telecommuter	09/30/2023	STD	10.00	25.60	0.00		\$256.00

SB Code : SB Value :
CNTRT C-132956

PAYMENT DUE UPON RECEIPT OF THIS INVOICE.

Unpaid balance 45 days from invoice date shall be subject to a service charge of 1.5% per month (18% per annum).

We impose a 2.9% surcharge on most credit card transactions, which is not greater than our cost of acceptance. A surcharge will not be applied to any ACH or debit card transaction.

The parties' executed agreement may include terms that prevail over conflicting terms on this invoice.

IF YOU HAVE QUESTIONS ABOUT THIS INVOICE, PLEASE CALL YOUR REPRESENTATIVE AT 213-892-0234

Please detach at the dotted line and return bottom portion with your payment. Thank you.



AppleOne

Remit To:
AppleOne Employment Services
Accounts Receivable
P.O. Box 29048
Glendale CA 91209-9048

Remittance Copy

You can now pay electronically through



Visit www.ApplePay.com or Call (866) 898-7152 for details

Customer #	Invoice Date	Invoice Number	Office	Amount	Amount Paid
00950101 - 0111	10/04/2023	01-6724022	1002 Downtown L.A.	\$256.00	

Bill To: City of LA Done Bel Air-Beverly Crest NC
Travis Longcore
PO Box 252007
W Los Angeles CA 90025

Invoice 01-6724022 Line 1 Palmer, Catherine XS13329623

Web TimeCard

Imaged on 10/3/2023

Client Name: City of LA Done Bel Air-Beverly Crest NC (009501010111)

Employee Name: Palmer, Catherine

Serial Number: XS13329623

Week Ending: 9/30/2023

Day	Date	IN	OUT	Lunch	Total	Reg	Over	Double
Mon	9/25/2023	9:00 AM	11:00 AM	0:00	2:00	2:00	0:00	0:00
Tue	9/26/2023	9:00 AM	11:00 AM	0:00	2:00	2:00	0:00	0:00
Wed	9/27/2023	9:00 AM	11:00 AM	0:00	2:00	2:00	0:00	0:00
Thu	9/28/2023	9:00 AM	11:00 AM	0:00	2:00	2:00	0:00	0:00
Fri	9/29/2023	9:00 AM	11:00 AM	0:00	2:00	2:00	0:00	0:00

SubTotals 10:00 10:00 00:00 00:00

Submitted By: Catherine Palmer|cathypalmerx7@gmail.com on 10/3/2023

Preapproved By: <not available> on <not available>

Approved By: Travis Longcore|224933 on 10/3/2023

Processed By: amandah on 10/3/2023



AppleOne

P.O. Box 29048
Glendale CA 91209-9048
818-240-8688
TIN: 95-2580864

Invoice

Bill To
City of LA Done Bel Air-Beverly Crest NC
Travis Longcore
PO Box 252007
W Los Angeles CA 90025

Purchase Order Not Specified
Department Not Specified

Customer - Site	Invoice Date	Invoice Number	Office	Page	Amount				
00950101 - 0111	10/11/2023	01-6728579	1002 Downtown L.A.	1	\$448.00				
Employee Name	Line	Job Description	Weekend	Charge	Unit	Rate	Sales Tax	State	Total
Palmer, Catherine	1	Telecommuter	10/07/2023	STD	17.50	25.60	0.00		\$448.00

SB Code : SB Value :
CNTRT C-132956

PAYMENT DUE UPON RECEIPT OF THIS INVOICE.

Unpaid balance 45 days from invoice date shall be subject to a service charge of 1.5% per month (18% per annum).

We impose a 2.9% surcharge on most credit card transactions, which is not greater than our cost of acceptance. A surcharge will not be applied to any ACH or debit card transaction.

The parties' executed agreement may include terms that prevail over conflicting terms on this invoice.

IF YOU HAVE QUESTIONS ABOUT THIS INVOICE, PLEASE CALL YOUR REPRESENTATIVE AT 213-892-0234

Please detach at the dotted line and return bottom portion with your payment. Thank you.



Remit To:
AppleOne Employment Services
Accounts Receivable
P.O. Box 29048
Glendale CA 91209-9048

Remittance Copy

You can now pay electronically through



Visit www.ApplePay.com or Call (866) 898-7152 for details

Customer #	Invoice Date	Invoice Number	Office	Amount	Amount Paid
00950101 - 0111	10/11/2023	01-6728579	1002 Downtown L.A.	\$448.00	

Bill To: City of LA Done Bel Air-Beverly Crest NC
Travis Longcore
PO Box 252007
W Los Angeles CA 90025

Invoice 01-6728579 Line 1 Palmer, Catherine XS16878423

Web TimeCard

Imaged on 10/10/2023

Client Name: City of LA Done Bel Air-Beverly Crest NC (009501010111)

Employee Name: Palmer, Catherine

Serial Number: XS16878423

Week Ending: 10/7/2023

Day	Date	IN	OUT	Lunch	Total	Reg	Over	Double
Mon	10/2/2023	9:00 AM	12:30 PM	0:00	3:30	3:30	0:00	0:00
Tue	10/3/2023	9:00 AM	12:30 PM	0:00	3:30	3:30	0:00	0:00
Wed	10/4/2023	9:00 AM	12:30 PM	0:00	3:30	3:30	0:00	0:00
Thu	10/5/2023	9:00 AM	12:30 PM	0:00	3:30	3:30	0:00	0:00
Fri	10/6/2023	9:00 AM	12:30 PM	0:00	3:30	3:30	0:00	0:00

SubTotals 17:30 17:30 00:00 00:00

Submitted By: Catherine Palmer|cathypalmerx7@gmail.com on 10/9/2023

Preapproved By: <not available> on <not available>

Approved By: Travis Longcore|224933 on 10/9/2023

Processed By: amandah on 10/10/2023



AppleOne

P.O. Box 29048
Glendale CA 91209-9048
818-240-8688
TIN: 95-2580864

Invoice

Bill To
City of LA Done Bel Air-Beverly Crest NC
Travis Longcore
PO Box 252007
W Los Angeles CA 90025

Purchase Order Not Specified
Department Not Specified

Customer - Site	Invoice Date	Invoice Number	Office	Page	Amount				
00950101 - 0111	10/18/2023	01-6733891	1002 Downtown L.A.	1	\$256.00				
Employee Name	Line	Job Description	Weekend	Charge	Unit	Rate	Sales Tax	State	Total
Palmer, Catherine	1	Telecommuter	10/14/2023	STD	10.00	25.60	0.00		\$256.00

SB Code : SB Value :
CNTRT C-132956

PAYMENT DUE UPON RECEIPT OF THIS INVOICE.

Unpaid balance 45 days from invoice date shall be subject to a service charge of 1.5% per month (18% per annum).

We impose a 2.9% surcharge on most credit card transactions, which is not greater than our cost of acceptance. A surcharge will not be applied to any ACH or debit card transaction.

The parties' executed agreement may include terms that prevail over conflicting terms on this invoice.

IF YOU HAVE QUESTIONS ABOUT THIS INVOICE, PLEASE CALL YOUR REPRESENTATIVE AT 213-892-0234

Please detach at the dotted line and return bottom portion with your payment. Thank you.



Remit To:
AppleOne Employment Services
Accounts Receivable
P.O. Box 29048
Glendale CA 91209-9048

Remittance Copy

You can now pay electronically through



Visit www.ApplePay.com or Call (866) 898-7152 for details

Customer #	Invoice Date	Invoice Number	Office	Amount	Amount Paid
00950101 - 0111	10/18/2023	01-6733891	1002 Downtown L.A.	\$256.00	

Bill To: City of LA Done Bel Air-Beverly Crest NC
Travis Longcore
PO Box 252007
W Los Angeles CA 90025

Invoice	01-6733891	Line 1	Palmer, Catherine	XS21373423
---------	------------	--------	-------------------	------------

Web TimeCard

Imaged on 10/17/2023

Client Name: City of LA Done Bel Air-Beverly Crest NC (009501010111)

Employee Name: Palmer, Catherine

Serial Number: XS21373423

Week Ending: 10/14/2023

Day	Date	IN	OUT	Lunch	Total	Reg	Over	Double
Mon	10/9/2023	9:00 AM	11:00 AM	0:00	2:00	2:00	0:00	0:00
Tue	10/10/2023	9:00 AM	11:00 AM	0:00	2:00	2:00	0:00	0:00
Wed	10/11/2023	9:00 AM	11:00 AM	0:00	2:00	2:00	0:00	0:00
Thu	10/12/2023	9:00 AM	11:00 AM	0:00	2:00	2:00	0:00	0:00
Fri	10/13/2023	9:00 AM	11:00 AM	0:00	2:00	2:00	0:00	0:00

SubTotals 10:00 10:00 00:00 00:00

Submitted By: Catherine Palmer|cathypalmerx7@gmail.com on 10/17/2023

Preapproved By: <not available> on <not available>

Approved By: Travis Longcore|224933 on 10/16/2023

Processed By: amandah on 10/17/2023

Office of the City Clerk

Administrative Services Division

Neighborhood Council (NC) Funding Program

Board Action Certification (BAC) Form



NC Name: Meeting Date:

Budget Fiscal Year: Agenda Item No:

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

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.

Table with 8 columns: Board Member's First and Last Name, Board Position, Yes, No, Abstain, Absent, Ineligible, Recused. Multiple rows for recording votes.

Board Quorum: Total:

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 Authorized Signature:

Print/Type Name: Print/Type Name:

Date: Date:

Office of the City Clerk

Administrative Services Division

Neighborhood Council (NC) Funding Program

Board Action Certification (BAC) Form



NC Name: Bel Air-Beverly Crest NC

Meeting Date: 06/28/2023

Budget Fiscal Year: 2022/2023

Agenda Item No: 9

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

Page 2 of 2: Approve FY 2023-2024 Administrative Packet. (Attachment D)

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
Patricia Templeton	Bel Air Hills Assn.				X		
Cathy Wayne	Laurel Canyon Assn.				X		
Steven Weinberg	Franklin-Coldwater District	X					
Leslie Weisberg	Bel Air Assn.	X					
Jon Wimbish	Private 7-12 Schools				X		
Board Quorum: 15	Total:	20	0	0	11	2	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

Authorized Signature: *Robert A. Ringler*

Print/Type Name: Vadim Levotman, Treasurer

Print/Type Name: Robert A. Ringler, Second Signatory

Date:

Date: