

Attachment "B"

Monthly Expenditure Report



Reporting Month: May 2024

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
\$15662.06	\$2852.87	\$12809.19	\$0.00	\$0.00	\$12809.19

Monthly Cash Flow Analysis					
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available
Office	\$41205.57	\$2440.22	\$12809.19	\$0.00	\$12809.19
Outreach		\$412.65		\$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: \$25543.51	

Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	THE WEB CORNER, INC	05/01/2024	The Web Corner, Inc. Invoice/Receipt 12576 5/01/2024.pdf	General Operations Expenditure	Office	\$199.00
2	GOOGLE GSUITE_BABCNC.	05/01/2024	Google GSuite Receipt/Invoice 05-01-2024.pdf	General Operations Expenditure	Office	\$257.99
3	GOTOCOM GOTOCONNECT	05/10/2024	GoToConnect Invoice/Receipt 05-2024.pdf	General Operations Expenditure	Office	\$55.69
4	ANDERSON TROPHY	05/17/2024	Invoice-Receipt Anderson Trophy Co. 47512 5-17-2024.pdf	General Operations Expenditure	Outreach	\$412.65
5	GOOGLE GOOGLE STORAGE	05/21/2024	Your Google Play Order Cancellation Receipt -\$19.99.pdf	General Operations Expenditure	Office	\$-19.99
6	ADOBE ADOBE	05/23/2024	ADOBE Receipt/Invoice \$12.99 5-23-2024 HB01682205199CUS.pdf	General Operations Expenditure	Office	\$12.99
7	APPLEONE EMPLOYMENT SERVICES	05/16/2024	Board Administrator Services for the period of 3/1//2024 - 5/3/2024 Invoice Number: 01-6843338, 01-6857149, 01-6860550, 01-6867112, 01-6871205	General Operations Expenditure	Office	\$1740.80

8	City of Los Angeles- Department of Neighborhood Empowerment	05/16/2024	Zoom License Inv 25-004	General Operations Expenditure	Office	\$193.74
	Subtotal:					\$2852.87
Outstanding Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
	Subtotal: Outstanding					\$0.00

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: 10-25-2023

Budget Fiscal Year: 2023/2024

Agenda Item No: 9

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

Page 1 of 2: Motion to approve the Amended Budget for FY 2023-2024 to include additional rollover funds of \$205.57 for a total of \$41,205.57(Attachment C)

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
Elizabeth Barcohana	Private K-6 Schools					X	
Shawn Bayliss	At-Large Traditional Stakeholder	X					
Ellen Evans	Community Interest At-Large	X					
Robert Garfield, DDS	Casiano Estates	X					
Mark Goodman, M.D.	Bel Air Assn.	X					
Robin Greenberg	Religious Institutions	X					
Mirco Gros	DSPNA	X					
Jamie Hall	Laurel Canyon Assn.					X	
Kristie Holmes, Ph.D.	Public Educational Institutions	X					
David Scott Kadin	Benedict Canyon Assn.	X					
Aaron Kamin	North of Sunset District	X					
Robert (Bobby) Kwan	Laurel Canyon Association	X					
Vadim Levotman	North of Sunset District	X					
Travis Longcore, Ph.D.	Custodians of Open Space	X					
Donald Loze	Benedict Canyon Assn.	X					
Mindy Rothstein Mann	At-Large Traditional Stakeholder	X					
Nickie Miner	Benedict Canyon Assn.	X					
Andrew Paden	Bel Air Hills Assn.	X					
Dan Palmer	Residents of Beverly Glen				X		
Robert A. Ringler	Residents of Beverly Glen				X		
Angela Roessel	North of Sunset District	X					
Jaye Rogovin	Bel Air Association				X		
Irene Sandler	Bel Air Crest Master Assn.					X	
Stephanie Savage	Laurel Canyon Assn.	X					
Robert Schlesinger	Benedict Canyon Assn.	X					
Maureen Smith	Commercial or Office	X					
Jason Spradlin	Holmby Hills HOA				X		
Gail Sroloff	Bel Air Association	X					
Board Quorum: 15	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: Signature page follows

Authorized Signature: Signature page follows

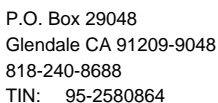
Print/Type Name:

Print/Type Name:

Date:

Date:

[illegible]



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		03/27/2024	01-6843338	1002 Downtown L.A.	1	\$345.60			
Employee Name	Line	Job Description	Weekend	Charge	Unit	Rate	Sales Tax	State	Total
Palmer, Catherine	2	Telecommuter	03/16/2024	STD	6.00	25.60	0.00		\$153.60
SB Code :		SB Value :							
CNTRT		C-132956							
Palmer, Catherine	1	Telecommuter	03/23/2024	STD	7.50	25.60	0.00		\$192.00
SB Code :		SB Value :							
CNTRT		C-132956							

PAYMENT DUE UPON RECEIPT OF THIS INVOICE.

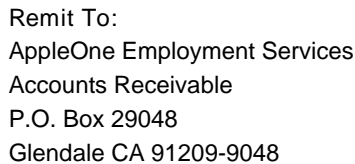
Unpaid balance 45 days from invoice date shall be subject to a service charge of 1.5% per month (18% per annum).

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.



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	03/27/2024	01-6843338	1002 Downtown L.A.	\$345.60	

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

Invoice	01-6843338	Line 1	Palmer, Catherine	XT13431924
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Web TimeCard

Imaged on 3/25/2024

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

Employee Name: Palmer, Catherine

Serial Number: XT13431924

Week Ending: 3/23/2024

Day	Date	IN	OUT	Lunch	Total	Reg	Over	Double
Mon	3/18/2024	9:00 AM	10:30 AM	0:00	1:30	1:30	0:00	0:00
Tue	3/19/2024	9:00 AM	10:30 AM	0:00	1:30	1:30	0:00	0:00
Wed	3/20/2024	9:00 AM	10:30 AM	0:00	1:30	1:30	0:00	0:00
Thu	3/21/2024	9:00 AM	10:30 AM	0:00	1:30	1:30	0:00	0:00
Fri	3/22/2024	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	
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Submitted By: Catherine Palmer|cathypalmerx7@gmail.com on 3/24/2024

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

Approved By: Travis Longcore|224933 on 3/24/2024

Processed By: amandah on 3/25/2024

Invoice	01-6843338	Line 2	Palmer, Catherine	XT13434624
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Web TimeCard

Imaged on 3/25/2024

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

Employee Name: Palmer, Catherine

Serial Number: XT13434624

Week Ending: 3/16/2024

Day	Date	IN	OUT	Lunch	Total	Reg	Over	Double
Mon	3/11/2024	9:00 AM	10:30 AM	0:00	1:30	1:30	0:00	0:00
Tue	3/12/2024	9:00 AM	10:30 AM	0:00	1:30	1:30	0:00	0:00
Wed	3/13/2024	9:00 AM	10:30 AM	0:00	1:30	1:30	0:00	0:00
Thu	3/14/2024	9:00 AM	10:30 AM	0:00	1:30	1:30	0:00	0:00

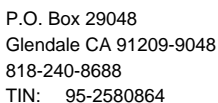
SubTotals			06:00	06:00		00:00	00:00	
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Submitted By: Catherine Palmer|cathypalmerx7@gmail.com on 3/24/2024

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

Approved By: Travis Longcore|224933 on 3/24/2024

Processed By: amandah on 3/25/2024



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		04/17/2024	01-6857149		1002 Downtown L.A.	1	\$537.60		
Employee Name	Line	Job Description	Weekend	Charge	Unit	Rate	Sales Tax	State	Total
Palmer, Catherine	3	Telecommuter	03/30/2024	STD	5.00	25.60	0.00		\$128.00
SB Code : SB Value :									
CNTRT C-132956									
Palmer, Catherine	2	Telecommuter	04/06/2024	STD	7.00	25.60	0.00		\$179.20
SB Code : SB Value :									
CNTRT C-132956									
Palmer, Catherine	1	Telecommuter	04/13/2024	STD	9.00	25.60	0.00		\$230.40
SB Code : SB Value :									
CNTRT C-132956									

PAYMENT DUE UPON RECEIPT OF THIS INVOICE.

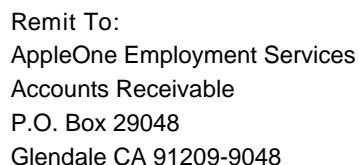
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Customer #	Invoice Date	Invoice Number	Office	Amount	Amount Paid
00950101 - 0111	04/17/2024	01-6857149	1002 Downtown L.A.	\$537.60	

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

Invoice	01-6857149	Line 1	Palmer, Catherine	XT27460324
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Web Timecard

Client Name: City of LA Done Bal Air-Beverly Crest NC
Employee Name: Palmer, Catherine
Serial no: XT27460324
Imaged on: 4/16/24
Week Ending: 4/15/24

Date	Time In	Time Out	Lunch	Regular	Overtime	Double Time
Tuesday, April 9, 2024	7:00 PM	10:00 PM	0 hr	3 hr	0 min	0 hr
Tuesday Total: Regular: 3 hour(s) 0 minute(s) OT: 0 hour(s) 0 minute(s) DT: 0 hour(s) 0 minute(s)						
Tuesday Meal Break: 0 hr 0 min						
Date	Time In	Time Out	Lunch	Regular	Overtime	Double Time
Wednesday, April 10, 2024	9:00 AM	11:00 AM	0 hr	2 hr	0 min	0 hr
Wednesday Total: Regular: 2 hour(s) 0 minute(s) OT: 0 hour(s) 0 minute(s) DT: 0 hour(s) 0 minute(s)						
Wednesday Meal Break: 0 hr 0 min						
Date	Time In	Time Out	Lunch	Regular	Overtime	Double Time
Thursday, April 11, 2024	9:00 AM	11:00 AM	0 hr	2 hr	0 min	0 hr
Thursday Total: Regular: 2 hour(s) 0 minute(s) OT: 0 hour(s) 0 minute(s) DT: 0 hour(s) 0 minute(s)						
Thursday Meal Break: 0 hr 0 min						
Date	Time In	Time Out	Lunch	Regular	Overtime	Double Time
Friday, April 12, 2024	9:00 AM	11:00 AM	0 hr	2 hr	0 min	0 hr
Friday Total: Regular: 2 hour(s) 0 minute(s) OT: 0 hour(s) 0 minute(s) DT: 0 hour(s) 0 minute(s)						
Friday Meal Break: 0 hr 0 min						
Work Total: Regular: 9 hour 0 min OT: 0 hour 0 min DT: 0 hour 0 min						

Submitted By: Catherine Palmer(cathypalmer2@gmail.com on 04/16/2024
Approved By: Travis Longore(224533 on 04/16/2024
Processed By: amandah on 04/16/2024

Invoice	01-6857149	Line 2	Palmer, Catherine	XT27458724
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Web Timecard

Client Name: City of LA Done Bal Air-Beverly Crest NC
Employee Name: Palmer, Catherine
Serial no: XT27458724
Imaged on: 4/16/24
Week Ending: 4/15/24

Date	Time In	Time Out	Lunch	Regular	Overtime	Double Time
Monday, April 1, 2024	9:00 AM	10:30 AM	0 hr	1 hr	30 min	0 hr
Monday Total: Regular: 1 hour(s) 30 minute(s) OT: 0 hour(s) 0 minute(s) DT: 0 hour(s) 0 minute(s)						
Monday Meal Break: 0 hr 0 min						
Date	Time In	Time Out	Lunch	Regular	Overtime	Double Time
Tuesday, April 2, 2024	9:00 AM	10:30 AM	0 hr	1 hr	30 min	0 hr
Tuesday Total: Regular: 1 hour(s) 30 minute(s) OT: 0 hour(s) 0 minute(s) DT: 0 hour(s) 0 minute(s)						
Tuesday Meal Break: 0 hr 0 min						
Date	Time In	Time Out	Lunch	Regular	Overtime	Double Time
Wednesday, April 3, 2024	9:00 AM	10:30 AM	0 hr	1 hr	30 min	0 hr
Wednesday Total: Regular: 1 hour(s) 30 minute(s) OT: 0 hour(s) 0 minute(s) DT: 0 hour(s) 0 minute(s)						
Wednesday Meal Break: 0 hr 0 min						
Date	Time In	Time Out	Lunch	Regular	Overtime	Double Time
Thursday, April 4, 2024	9:00 AM	10:30 AM	0 hr	1 hr	30 min	0 hr
Thursday Total: Regular: 1 hour(s) 30 minute(s) OT: 0 hour(s) 0 minute(s) DT: 0 hour(s) 0 minute(s)						
Thursday Meal Break: 0 hr 0 min						
Date	Time In	Time Out	Lunch	Regular	Overtime	Double Time
Friday, April 5, 2024	9:00 AM	10:00 AM	0 hr	1 hr	0 min	0 hr
Friday Total: Regular: 1 hour(s) 0 minute(s) OT: 0 hour(s) 0 minute(s) DT: 0 hour(s) 0 minute(s)						
Friday Meal Break: 0 hr 0 min						
Work Total: Regular: 7 hour 0 min OT: 0 hour 0 min DT: 0 hour 0 min						

Submitted By: Catherine Palmer(cathypalmer2@gmail.com on 04/16/2024
Approved By: Travis Longore(224533 on 04/16/2024
Processed By: amandah on 04/16/2024

Invoice	01-6857149	Line 3	Palmer, Catherine	XT27455024
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Web Timecard

Client Name: City of LA Done Bal Air-Beverly Crest NC
Employee Name: Palmer, Catherine
Serial no: XT27455024
Imaged on: 4/16/24
Week Ending: 3/30/24

Date	Time In	Time Out	Lunch	Regular	Overtime	Double Time
Wednesday, March 27, 2024	7:00 PM	10:00 PM	0 hr	3 hr	0 hr	0 hr
Wednesday Total: Regular: 3 hour(s) 0 minute(s) OT: 0 hour(s) 0 minute(s) DT: 0 hour(s) 0 minute(s)						
Wednesday Meal Break: 0 hr 0 min						
Date	Time In	Time Out	Lunch	Regular	Overtime	Double Time
Thursday, March 28, 2024	9:00 AM	10:00 AM	0 hr	1 hr	0 hr	0 hr
Thursday Total: Regular: 1 hour(s) 0 minute(s) OT: 0 hour(s) 0 minute(s) DT: 0 hour(s) 0 minute(s)						
Thursday Meal Break: 0 hr 0 min						
Date	Time In	Time Out	Lunch	Regular	Overtime	Double Time
Friday, March 29, 2024	9:00 AM	10:00 AM	0 hr	1 hr	0 hr	0 hr
Friday Total: Regular: 1 hour(s) 0 minute(s) OT: 0 hour(s) 0 minute(s) DT: 0 hour(s) 0 minute(s)						
Friday Meal Break: 0 hr 0 min						
Work Total:				5 hour	0 min	0 min
				DT: 0 hour	0 min	0 min

Submitted By: Catherine Palmer(cathypalmer2@gmail.com on 04/16/2024
Approved By: Travis Longo(travis24533 on 04/16/2024
Processed By: amandah on 04/16/2024



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		04/24/2024	01-6860550	1002 Downtown L.A.	1	\$384.00			
Employee Name	Line	Job Description	Weekend	Charge	Unit	Rate	Sales Tax	State	Total
Palmer, Catherine	1	Telecommuter	04/20/2024	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).

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



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

Remittance Copy

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Customer #	Invoice Date	Invoice Number	Office	Amount	Amount Paid
00950101 - 0111	04/24/2024	01-6860550	1002 Downtown L.A.	\$384.00	

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

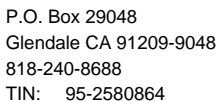
Invoice	01-6860550	Line 1	Palmer, Catherine	XT31064524
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Web Timecard

Client Name: City of LA Done Bal Air-Beverly Crest NC
Employee Name: Palmer, Catherine
Serial no: XT31064524
Imaged on: 4/23/24
Week Ending: 4/20/24

Date	Time In	Time Out	Lunch	Regular	Overtime	Double Time
Monday, April 15, 2024	8:00 AM	12:00 PM	0 hr 0 min	3 hr 0 min	0 hr 0 min	0 hr 0 min
Monday Total: Regular: 3 hour(s) 0 minute(s) OT: 0 hour(s) 0 minute(s) DT: 0 hour(s) 0 minute(s)						
Monday Meal Break: 0 hr 0 min						
Date	Time In	Time Out	Lunch	Regular	Overtime	Double Time
Tuesday, April 16, 2024	8:00 AM	12:00 PM	0 hr 0 min	3 hr 0 min	0 hr 0 min	0 hr 0 min
Tuesday Total: Regular: 3 hour(s) 0 minute(s) OT: 0 hour(s) 0 minute(s) DT: 0 hour(s) 0 minute(s)						
Tuesday Meal Break: 0 hr 0 min						
Date	Time In	Time Out	Lunch	Regular	Overtime	Double Time
Wednesday, April 17, 2024	8:00 AM	12:00 PM	0 hr 0 min	3 hr 0 min	0 hr 0 min	0 hr 0 min
Wednesday Total: Regular: 3 hour(s) 0 minute(s) OT: 0 hour(s) 0 minute(s) DT: 0 hour(s) 0 minute(s)						
Wednesday Meal Break: 0 hr 0 min						
Date	Time In	Time Out	Lunch	Regular	Overtime	Double Time
Thursday, April 18, 2024	8:00 AM	12:00 PM	0 hr 0 min	3 hr 0 min	0 hr 0 min	0 hr 0 min
Thursday Total: Regular: 3 hour(s) 0 minute(s) OT: 0 hour(s) 0 minute(s) DT: 0 hour(s) 0 minute(s)						
Thursday Meal Break: 0 hr 0 min						
Date	Time In	Time Out	Lunch	Regular	Overtime	Double Time
Friday, April 19, 2024	8:00 AM	12:00 PM	0 hr 0 min	3 hr 0 min	0 hr 0 min	0 hr 0 min
Friday Total: Regular: 3 hour(s) 0 minute(s) OT: 0 hour(s) 0 minute(s) DT: 0 hour(s) 0 minute(s)						
Friday Meal Break: 0 hr 0 min						
Work Total: Regular: 15 hour 0 min OT: 0 hour 0 min DT: 0 hour 0 min						

Submitted By: Catherine Palmer/cathypalmer7@gmail.com on 04/22/2024
Approved By: Travis Longoole/224533 on 04/22/2024
Processed By: amandah on 04/23/2024



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		05/01/2024	01-6867112	1002 Downtown L.A.	1	\$268.80			
Employee Name	Line	Job Description	Weekend	Charge	Unit	Rate	Sales Tax	State	Total
Palmer, Catherine	1	Telecommuter	04/27/2024	STD	10.50	25.60	0.00		\$268.80

SB Code :	SB Value :
CNTRT	C-132956

PAYMENT DUE UPON RECEIPT OF THIS INVOICE.

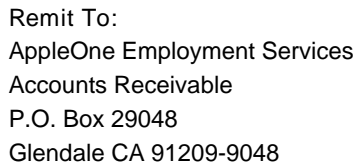
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Customer #	Invoice Date	Invoice Number	Office	Amount	Amount Paid
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Bill To: City of LA Done Bel Air-Beverly Crest NC
Travis Longcore
PO Box 252007
W Los Angeles CA 90025

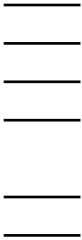
Invoice	01-6867112	Line 1	Palmer, Catherine	XT35154724
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Web Timecard

Client Name: City of LA Done Bal Air-Beverly Crest NC
Employee Name: Palmer, Catherine
Serial no: XT35154724
Imaged on: 4/30/24
Week Ending: 4/27/24

Date	Time In	Time Out	Lunch	Regular	Overtime	Double Time
Wednesday, April 24, 2024	7:00 PM	10:00 PM	0 hr 0 min	3 hr 0 min	0 hr 0 min	0 hr 0 min
Wednesday Total: Regular: 3 hour(s) 0 minute(s) OT: 0 hour(s) 0 minute(s) DT: 0 hour(s) 0 minute(s)						
Wednesday Meal Break: 0 hr 0 min						
Date	Time In	Time Out	Lunch	Regular	Overtime	Double Time
Thursday, April 25, 2024	8:00 AM	11:30 AM	0 hr 0 min	2 hr 30 min	0 hr 0 min	0 hr 0 min
Thursday Total: Regular: 2 hour(s) 30 minute(s) OT: 0 hour(s) 0 minute(s) DT: 0 hour(s) 0 minute(s)						
Thursday Meal Break: 0 hr 0 min						
Date	Time In	Time Out	Lunch	Regular	Overtime	Double Time
Friday, April 26, 2024	8:00 AM	11:30 AM	0 hr 0 min	2 hr 30 min	0 hr 0 min	0 hr 0 min
Friday Total: Regular: 2 hour(s) 30 minute(s) OT: 0 hour(s) 0 minute(s) DT: 0 hour(s) 0 minute(s)						
Friday Meal Break: 0 hr 0 min						
Date	Time In	Time Out	Lunch	Regular	Overtime	Double Time
Saturday, April 27, 2024	8:00 AM	11:30 AM	0 hr 0 min	2 hr 30 min	0 hr 0 min	0 hr 0 min
Saturday Total: Regular: 2 hour(s) 30 minute(s) OT: 0 hour(s) 0 minute(s) DT: 0 hour(s) 0 minute(s)						
Saturday Meal Break: 0 hr 0 min						
Work Total: Regular: 10 hour 30 min OT: 0 hour 0 min DT: 0 hour 0 min						

Submitted By: Catherine Palmer(cathypalmer2@gmail.com on 04/25/2024
Approved By: Travis Longo(travis24533 on 04/30/2024
Processed By: amandah on 04/30/2024





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		05/08/2024	01-6871205	1002 Downtown L.A.	1	\$204.80			
Employee Name	Line	Job Description	Weekend	Charge	Unit	Rate	Sales Tax	State	Total
Palmer, Catherine	1	Telecommuter	05/04/2024	STD	8.00	25.60	0.00		\$204.80

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	05/08/2024	01-6871205	1002 Downtown L.A.	\$204.80	

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

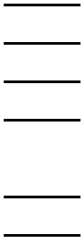
Invoice	01-6871205	Line 1	Palmer, Catherine	XT39483124
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Web Timecard

Client Name: City of LA Done Bal Air-Beverly Crest NC
Employee Name: Palmer, Catherine
Serial no: XT39483124
Imaged on: 5/7/24
Week Ending: 5/4/24

Date	Time In	Time Out	Lunch	Regular	Overtime	Double Time
Tuesday, April 30, 2024	8:00 AM	11:00 AM	0 hr 0 min	2 hr 0 min	0 hr 0 min	0 hr 0 min
Tuesday Total: Regular: 2 hour(s) 0 minute(s) OT: 0 hour(s) 0 minute(s) DT: 0 hour(s) 0 minute(s)						
Tuesday Meal Break: 0 hr 0 min						
Date	Time In	Time Out	Lunch	Regular	Overtime	Double Time
Wednesday, May 1, 2024	8:00 AM	11:00 AM	0 hr 0 min	2 hr 0 min	0 hr 0 min	0 hr 0 min
Wednesday Total: Regular: 2 hour(s) 0 minute(s) OT: 0 hour(s) 0 minute(s) DT: 0 hour(s) 0 minute(s)						
Wednesday Meal Break: 0 hr 0 min						
Date	Time In	Time Out	Lunch	Regular	Overtime	Double Time
Thursday, May 2, 2024	8:00 AM	11:00 AM	0 hr 0 min	2 hr 0 min	0 hr 0 min	0 hr 0 min
Thursday Total: Regular: 2 hour(s) 0 minute(s) OT: 0 hour(s) 0 minute(s) DT: 0 hour(s) 0 minute(s)						
Thursday Meal Break: 0 hr 0 min						
Date	Time In	Time Out	Lunch	Regular	Overtime	Double Time
Friday, May 3, 2024	8:00 AM	11:00 AM	0 hr 0 min	2 hr 0 min	0 hr 0 min	0 hr 0 min
Friday Total: Regular: 2 hour(s) 0 minute(s) OT: 0 hour(s) 0 minute(s) DT: 0 hour(s) 0 minute(s)						
Friday Meal Break: 0 hr 0 min						
Work Total: Regular: 8 hour 0 min OT: 0 hour 0 min DT: 0 hour 0 min						

Submitted By: Catherine Palmer(cathypalmer2@gmail.com on 05/07/2024
Approved By: Travis Longo(travis24533 on 05/07/2024
Processed By: amandah on 05/07/2024



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: 10-25-2023

Budget Fiscal Year: 2023/2024

Agenda Item No: 9

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

Page 1 of 2: Motion to approve the Amended Budget for FY 2023-2024 to include additional rollover funds of \$205.57 for a total of \$41,205.57(Attachment C)

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
Elizabeth Barcohana	Private K-6 Schools					X	
Shawn Bayliss	At-Large Traditional Stakeholder	X					
Ellen Evans	Community Interest At-Large	X					
Robert Garfield, DDS	Casiano Estates	X					
Mark Goodman, M.D.	Bel Air Assn.	X					
Robin Greenberg	Religious Institutions	X					
Mirco Gros	DSPNA	X					
Jamie Hall	Laurel Canyon Assn.					X	
Kristie Holmes, Ph.D.	Public Educational Institutions	X					
David Scott Kadin	Benedict Canyon Assn.	X					
Aaron Kamin	North of Sunset District	X					
Robert (Bobby) Kwan	Laurel Canyon Association	X					
Vadim Levotman	North of Sunset District	X					
Travis Longcore, Ph.D.	Custodians of Open Space	X					
Donald Loze	Benedict Canyon Assn.	X					
Mindy Rothstein Mann	At-Large Traditional Stakeholder	X					
Nickie Miner	Benedict Canyon Assn.	X					
Andrew Paden	Bel Air Hills Assn.	X					
Dan Palmer	Residents of Beverly Glen				X		
Robert A. Ringler	Residents of Beverly Glen				X		
Angela Roessel	North of Sunset District	X					
Jaye Rogovin	Bel Air Association				X		
Irene Sandler	Bel Air Crest Master Assn.					X	
Stephanie Savage	Laurel Canyon Assn.	X					
Robert Schlesinger	Benedict Canyon Assn.	X					
Maureen Smith	Commercial or Office	X					
Jason Spradlin	Holmby Hills HOA				X		
Gail Sroloff	Bel Air Association	X					
Board Quorum: 15	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: Signature page follows

Authorized Signature: Signature page follows

Print/Type Name:

Print/Type Name:

Date:

Date:

[illegible]

CITY OF LOS ANGELES

BOARD OF NEIGHBORHOOD COMMISSIONERS

VACANT
PRESIDENT

JOY ATKINSON
VICE PRESIDENT

LEONARD SHAFFER
DEBBIE WEHBE
MAGGIE QUIROZ
KEREN WATERS
RANDELL ERVING
DOUGLAS EPPERHART

Email: commission@empowerla.org

CALIFORNIA



KAREN BASS
MAYOR

NEIGHBORHOOD COUNCILS
EMPOWER LA
Department of
NEIGHBORHOOD EMPOWERMENT

20th FLOOR, CITY HALL
200 NORTH SPRING STREET
LOS ANGELES, CA 90012

TELEPHONE (213) 978-1551
TOLL-FREE 3-1-1
FAX: (213) 978-1751
E-MAIL: EmpowerLA@lacity.org

VANESSA SERRANO
INTERIM GENERAL MANAGER

ERICK MUÑOZ
COMMISSION EXECUTIVE ASSISTANT

www.EmpowerLA.org

BILL TO: Bel Air-Beverly Crest Neighborhood Council

INVOICE # 25-004

Address: P.O. Box 252007

Los Angeles, CA 90025

Email: vlevotman@babnc.org

DATE: April 25, 2024

DUE DATE: Upon Received

Quantity	Item Description	Unit Price	Amount
1.00	Commodity Code 4316: Software-Zoom Enterprise host 05062024-05052025	\$140.57	\$140.57
1.00	Commodity Code 4316: Software-Zoom Audio 05062024-05052025	\$53.17	\$53.17
Total Cost			\$193.74

Please make Checks Payable to:

City of Los Angeles - Department of Neighborhood Empowerment

200 N. Spring Street, Suite 2005

Los Angeles, CA 90012

The Web Corner, Inc.

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

Invoice

Bill To
Bel Air-Beverly Crest NC

Date	Invoice #	Terms
5/1/2024	26515	Due on Receipt
Ship To		

QTY	Description	Price Each	Amount
1	Monthly Maintenance: includes up to 1.5 hours for; phone support, web development, requests, & website adjustments	199.00	199.00
1	Monthly Hosting for babcnc.org (included in Maintenance)	0.00	0.00
Thank you for your business.		Total 199.00	
		Payments/Credits 0.00	
		Balance Due 199.00	



Invoice

Invoice number: 4965681073

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 number4965681073

Invoice dateApr 30, 2024

Billing ID7677-2853-5183

Domain namebabcnc.org

Google Workspace

Total in USD **\$257.99**

Summary for Apr 1, 2024 - Apr 30, 2024

Subtotal in USD \$257.99

Tax (0%) \$0.00

Total in USD \$257.99

You will be automatically charged for any amount due.

Subscription	Description	Interval	Quantity	Amount(\$)
Google Workspace Business Starter	Commitment	Apr 1 - Apr 30	43	257.99
Subtotal in USD				\$257.99
Tax (0%)				\$0.00
Total in USD				\$257.99

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 May 1, 2024
Billing ID 7677-2853-5183
Payment method Mastercard ••••9582
Payment number P11rSeWC

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	\$257.99



GoTo Communications, Inc.

INVOICE

Invoice Date 05/01/2024
Invoice # IN7102886565
PO #
Customer ID CN-631494-1701
Terms **AutoPay Scheduled**
Due Date 05/16/2024
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:\$55.69

Amount Due:\$55.69

Billing Group	Description	Quantity	Rate	Amount
Primary	GoToConnect - Monthly Service Charge 05/01/2024 - 05/31/2024	2	24.43	\$48.86
Primary	Included minutes in plan 04/01/2024 - 04/30/2024	1.8	0	\$0.00
Primary	State and Local Regulatory Recovery Fee	1	2.7	\$2.70
Primary	Universal Service Fee (USF)	1	1.522	\$1.52
Primary	Regulatory Recovery Fee	1	2.614	\$2.61

Total \$55.69

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 IN7102886565

Total Due **\$0.00**

Date Due	Status	Date Paid	Payment Method
May 16, 2024	Paid	May 10, 2024	MasterCard ** 9582 12/2026

PAID

Description	Qty	Rate	Total
GoToConnect - Monthly Service Charge - 05/01/2024 - 05/31/2024	2	\$24.43	\$48.86
Included minutes in plan - 04/01/2024 - 04/30/2024	1.8	\$0.00	\$0.00
State and Local Regulatory Recovery Fee	1	\$2.70	\$2.70
Universal Service Fee (USF)	1	\$1.522	\$1.52
Regulatory Recovery Fee	1	\$2.614	\$2.61
Total			\$55.69
Payments & Credits			\$55.69
Total Due			\$0.00



Anderson Trophy Co.
12901 Saticoy Street
North Hollywood, CA 91605

(818) 765-3770

INVOICE

INVOICE NO.: 723648
INVOICE DATE: 5/30/2024
TERMS: Upon Order
SALES REP: Jon

SOLD TO:

Bel Air-Beverly Crest N.C.

SHIP TO:

Bel Air-Beverly Crest N.C.
Robin Greenberg
15549 Hamner Drive
Los Angeles, 90077

ORDERED BY: Cathy Palmer

PHONE: 323-304-7444

P.O. NO.:

SALES ORDER NO.: 523391

SHIP DATE: 5/28/2024

SHIPPING METHOD: UPS

TRACKING #:

QNTY	SKU	BUILD ID	DESCRIPTION	EACH	TOTAL
23	100-NBC-5-2		Name Badge - LA City Hanging Badge - City Seal - Double Sided - Lanyard - 2.00"W x 3.50"H WHITE TO BLACK	15.95	366.85T
1	5860		Customer Shipping - UPS	10.95	10.95

*** DAMAGED IN TRANSIT INSTRUCTIONS ***

If your package is damaged when it arrives you MUST follow these instructions to get a replacement:

If the package appears visibly damaged when it arrives contact the carrier IMMEDIATELY and request an inspection.

If your product is found damaged after opening the packaging SAVE ALL SHIPPING BOXING AND/OR PACKAGING then IMMEDIATELY contact the carrier and request an inspection.

Photos of the damaged product AND packaging are also very useful.

Subtotal	\$377.80
Sales Tax (9.5%)	\$34.85
Total	\$412.65
Payments/Credits	-\$412.65
Balance Due	\$0.00



in:sent

99+

Compose



Mail

Inbox

3,581

Starred

Snoozed

Important

Sent

Drafts

616

Categories

More

Labels

Aaron

Bradford Cobb Transfer

Deleted email users 7

Wendy Morris

January 28, 2015 Board ...


June 25 Agenda Items

June 28 2023 Board Me

Your Google Play Order Cancellation Receipt fr

Order from Google Play

\$19.99

Ordered from
Google PlayTotal cost
\$19.99[View order](#)Is this correct?  Google Play <googleplay-noreply@google.com>
to me



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

ORIGINAL

Invoice Information

Invoice Number 2771885260
Invoice Date 23-MAY-2024
Payment Terms Credit Card
Purchase Order HB01682205199CUS
Order Number 7087078124
Customer Number 556539695
Currency USD

Bill To

Robert Ringler
CA 90012

INVOICE

Item Details

Service Term: 23-MAY-2024 to 22-JUN-2024

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65230474	Acrobat Standard	1	EA	12.99	12.99	0.00%	0.00	12.99

Invoice Total

NET AMOUNT (USD)	12.99
TAXES (SEE DETAILS FOR RATES)	0.00
GRAND TOTAL (USD)	12.99

Comments:

Billing Contact

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

Thank you for your business!