# Attachment "B"

# **Monthly Expenditure Report**



Reporting Month: December 2024 **Budget Fiscal Year: 2024-2025** 

NC Name: Bel Air-Beverly Crest Neighborhood Council

		Monthly Cash Re	conciliation		
Beginning Balance	Total Spent	Remaining Balance	Outstanding	Commitments	Net Available
\$30935.00	\$2389.98	\$28545.02	\$1817.60	\$0.00	\$26727.42

		Monthly Cash Fl	ow Analysis		
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available
Office		\$2389.98		\$1817.60	
Outreach	\$43927.74	\$0.00	\$28545.02	\$0.00	\$26727.42
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 Und	der Review: \$0.00	Encumbrar	nces: \$0.00	Previous Expend	itures: \$12992.74

			Expenditures			
#	Vendor	Date	Description	<b>Budget Category</b>	Sub-category	Total
1	GOOGLE GSUITE_BABCNC.	12/01/2024	Google Workspace 12-01-2024 Receipt/Invoice.pdf	General Operations Expenditure	Office	\$257.99
2	THE WEB CORNER, INC.	12/01/2024	The Web Corner, Inc. Receipt/ Invoice 12-01-2024.pdf	General Operations Expenditure	Office	\$199.00
3	ADOBE ADOBE	12/23/2024	Adobe Invoice/Receipt 12-23-2025.pdf	General Operations Expenditure	Office	\$12.99
4	APPLEONE EMPLOYMENT SERVICES	12/12/2024	Board Administrator Services for the period of 8/31/2024 - 9/14/2024 & Description of the period of 8/31/2024 - 11/09/2024 Invoice Number: 01-6952789, 01-6988645	General Operations Expenditure	Office	\$1920.00
	Subtotal:		•			\$2389.98

			Outstanding Expenditures			
#	Vendor	Date	Description	<b>Budget Category</b>	Sub-category	Total
1	APPLEONE EMPLOYMENT SERVICES	01/03/2025	Board Administrator Services for the period of 11/11/2024 - 12/20/2024 Invoice Number: 01-7006359, 01-7014668	General Operations Expenditure	Office	\$1817.60
	Subtotal: Outstanding	g				\$1817.60



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

	0:4			0.00	-	
Custon	ner - Site	Invoice Date	Invoice Number	Office	Page	Amount
0095010	01 - 0111	09/18/2024	01-6952789	1002 Downtown L.A.	1	\$1,024.00
<b>Employee Name</b>		Line Job Description	Weekend Charge	e Unit Rate	Sales Tax	State Total
Palmer, Catherine		2 Telecommuter	08/31/2024 STD	15.00 25.60	0.00	\$384.00
SB Code:	SB Value :					
CNTRT	C-132956					
Palmer, Catherine		1 Telecommuter	09/07/2024 STD	10.00 25.60	0.00	\$256.00
SB Code:	SB Value :					
CNTRT	C-132956					
Palmer, Catherine		3 Telecommuter	09/14/2024 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).

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	09/18/2024	01-6952789	1002 Downtown L.A.	\$1,024.00	

Bill To: City of LA Done Bel Air-Beverly Crest NC

Travis Longcore PO Box 252007

W Los Angeles CA 90025

Invoice 01-6952789 Line 1 Palmer, Catherine XU11586424 - 1

Employee Name: Palmer, Catherine Week Ending: 9/7/2024 Web Timecard Client Name: City of LA Done Bel Air-Beverly Crest NC Serial no: XU11586424 Imaged on: 9/17/2024 Date Time In Time Out Lunch Overtime **Double Time** Regular Monday, September 2, 2024 9:00 AM 11:00 AM 0 hr 0 min 0 min 0 hr 0 min 0 hr 0 min DT: 0 hour(s) 0 minute(s) Monday Total: Regular: 2 hour(s) 0 minute(s) OT: 0 hour(s) 0 minute(s) Monday Meal Break: 0 hr 0 min Tuesday, September 3, 2024 9:00 AM 11:00 AM 0 min 0 min 0 hr 0 min 0 hr 0 hr 2 hr 0 min OT: 0 hour(s) 0 minute(s) Tuesday Total: Regular: 2 hour(s) 0 minute(s) DT: 0 hour(s) 0 minute(s) Tuesday Meal Break: 0 hr 0 min Wednesday, September 4, 2024 9:00 AM 11:00 AM 0 hr 2 hr 0 min 0 hr 0 min 0 hr 0 min -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 Thursday, September 5, 2024 9:00 AM 11:00 AM 2 hr 0 min 0 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 Friday, September 6, 2024 9:00 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)

0 min

Work Total: Regular: 10 hour 0 min OT: 0 hour 0 min DT: 0 hour Submitted: Catherine Palmer|cathypalmerx7@gmail.com on 09/11/2024 Approved: Travis Longcore|224933 on 09/11/2024

Friday Meal Break: 0 hr 0 min

Processed By: amandah on 09/16/2024

	01-695						ne 1				mer,								XU115	
1_detai		Time 0 min	0 min	0 min	0 min	0 min			2	0 min										
OAREPORTERO3 80 OA_NerUSAMeb Timecard_det		Double Time	M 0	40	0 hr	- V 0			Double Time	14 0	40		W 0	-W0	0 hr					
OA_MetUSA		0 min	0 min	0 min	0 min	0 min			ime	0 min										
TER03 804		Overtime 0 hr 0 m	0 hr	0 Pr	0 Pr	40			Overtime	o hr	0 hr	0 hr	0 hr	0 hr	0 hr					
OAREPOR		Regular hr 0 min	0 min	0 min	0 min	o min	s trnecard		/ / In	0 min	is tmecard									
	25	Neg 3 Pr	3 hr	3 14	ž e	3 h	ų pavoiddi		7524	2 hr	10 hr	g paroudde								
	Week Ending: 8/31/2024 Serial No: XU11367924	Lunch V 0 min	0 min	0 min	0 min	0 min	abonc org a	Week Ending: 9/7/2024	Serial No: XU11586424 Lunch	0 min	Total:	paponc org								
	ak Ending Serial No	9 40	9	9	0 14	40	a@aucoduo	k Ending	Serial No: XU	0 140	ě	ě	0 H	40	_	Songcore				
		Time Out	12:00 PM	MG 00:01	12:00 PM	12:00 PM on 9/10/2024 6:31:36 PM	atherine Palmer (Supervisor(224933)8	Wee	Time Out	11:00 AM	711/2024 11:18:59 AN	atherne Paimer (Supervisor(224933)								
rd Details	ne Bel Air-Beverly (	Time in 9:00 AM	9:00 AM	7.00 PM	9:00 AM	9:00 AM	SHODDA 2 OX PM by Catherine Plainer Edead Time Company Supervisor 22433 Seogocre@batcotc org approved this timecard		Time In	9:00 AM	ngcore 224933 on 9	911,0004 t1 03,MM by Catherine Planner Eddel Time Eddy - On 911,0004 t1 18 AM (Supervisor/22493)/flongicine@balonic org approved this timecand								
Web Timecard Details Report Run by amenden, Britishot 12 36 15 Par Data Source: BOANCH, selected databases: 002	Client Name: City of LA Done Bel Air-Beverly Crest NC Name: Palmer, Catherine SSN: ****7474	Date 826/2024	8/27/2024	8/28/2024	8/29/2024	8/30/2024 9/00 AM Approved By Travis Longross/224933	Notes: 9	Name: Paimer, Catherine	7474 Date	9/2/2024	9/3/2024	914/2024	95/2024	946/2024	Approved By: Travis Longcore 224933 on 9/11/2024 11:18:59 AM	Notes:				
Web	Client Name: C Name: Palmer, SSN: ***********************************	Mon	1,5	Med	2	E		Name: P	SSN: ***7474	Mon	Tue Tue	Med	Z	ž	4					

#### 

Invoice 01-6952789 Line 1 Palmer, Catherine XU11586424 - 3 EXTERNAL EMAIL: This email comes from an external source. Use caution with links and attachments On Sep 16, 2024, at 12:55 PM, Amanda Harris - 1002 <amandah@appleone.com> wrote: Can you please confirm that Cathy worked on Labor Day 9/2 and that those hours are 725 S. Figueroa Street|Suite 1600 | Los Angeles, CA 90017 current hours are Monday - Friday 8am-5pm Monday, September 16, 2024 1:02 PM Re: Cath Palmer - Labor Day Hours Yes, we were in touch and working on things on the holiday loselyn Del Angel Donantonio - Operations/Payroll appleOne Downtown Los Angeles Amanda Harris - 1002 Operations Coordinator Amanda Harris 213.892.0234 approved to process Thank you, <image.png> Hiring Made ж

Invoice 01-6952789 Line 2 Palmer, Catherine XU11367924 Employee Name: Palmer, Catherine Week Ending: 8/31/2024 Web Timecard Client Name: City of LA Done Bel Air-Beverly Crest NC Serial no: XU11367924 Imaged on: 9/17/2024 Date Time In Time Out Lunch Regular Overtime Double Time Monday, August 26, 2024 9:00 AM 12:00 PM 0 hr 0 min 0 hr 0 hr 0 min 0 min 3 hr 0 min OT: 0 hour(s) 0 minute(s) Monday Total: Regular: 3 hour(s) 0 minute(s) DT: 0 hour(s) 0 minute(s) Monday Meal Break: 0 hr 0 min Tuesday, August 27, 2024 9:00 AM 12:00 PM 3 hr 0 min 0 hr 0 min 0 hr 0 min 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 Wednesday, August 28, 2024 7:00 PM 10:00 PM 0 min 3 hr 0 min 0 hr 0 min 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 Thursday, August 29, 2024 9:00 AM 12:00 PM 3 hr 0 min 0 hr 0 min 0 hr 0 min 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 9:00 AM Friday, August 30, 2024 12:00 PM 0 min 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 0 min Work Total: Regular: 15 hour 0 min OT: 0 hour DT: 0 hour

Approved: Travis Longcore|224933 on 09/10/2024

Submitted: Catherine Palmer|cathypalmerx7@gmail.com on 09/10/2024

Processed By: amandah on 09/16/2024

Invoice 01-6952789 Line 3 Palmer, Catherine XU14943624

eb Timecard	Em	ployee Name: F	Palmer, Ca	atherine			Week Endin	g: 9/14/20	24	
lient Name: City of LA Done Bel Air-	Beverly Cre	st NC		Serial no	: XU14943	624	Imaged on:	9/17/2024		
Date	Time In	Time Out	Lu	nch	Reg	jular	Overti	me	Doubl	e Time
Monday, September 9, 2024	9:00 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 mi	inute(s)		OT:	0 hour(s)	0 minute(s)	DT:	0 hour(s) 0	minute(s)
Monday I	Meal Break:	0 hr 0 min								
Tuesday, September 10, 2024	9:00 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 mi	inute(s)		OT:	0 hour(s)	0 minute(s)	DT:	0 hour(s) 0	minute(s)
Tuesday I	Meal Break:	0 hr 0 min								
Wednesday, September 11, 2024	9:00 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 mi	inute(s)		OT:	0 hour(s)	0 minute(s)	DT:	0 hour(s) 0	minute(s)
Wednesday I	Meal Break:	0 hr 0 min								
Thursday, September 12, 2024	9:00 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 mi	inute(s)		OT:	0 hour(s)	0 minute(s)	DT:	0 hour(s) 0	minute(s)
Thursday I	Meal Break:	0 hr 0 min								
Friday, September 13, 2024	9:00 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 mi	inute(s)		OT:	0 hour(s)	0 minute(s)	DT:	0 hour(s) 0	minute(s)
Friday I	Meal Break:	0 hr 0 min								
		W	ork Total	Regular	15 hour	0 min	OT: 0 hour	0 min	DT: 0 hour	0 min

Approved: Travis Longcore|224933 on 09/16/2024

Submitted: Catherine Palmer|cathypalmerx7@gmail.com on 09/16/2024

Processed By: amandah on 09/17/2024



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

Custom	ner - Site		Invoice Date	Invoice Numb	er	Office		Page		Amount
0095010	01 - 0111		11/13/2024	01-698864	5	1002 Downtown	n L.A.	1		\$896.00
Employee Name		Line	Job Description	Weekend	Charge	Unit	Rate	Sales Tax	State	Total
Palmer, Catherine		1	Telecommuter	11/02/20	24 STD	15.00	25.60	0.00		\$384.00
SB Code:	SB Value :									
CNTRT	C-132956		_							
Palmer, Catherine		2	Telecommuter	11/09/20	24 STD	20.00	25.60	0.00		\$512.00
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	11/13/2024	01-6988645	1002 Downtown L.A.	\$896.00	

Bill To: City of LA Done Bel Air-Beverly Crest NC

Travis Longcore PO Box 252007

W Los Angeles CA 90025

#### 

Invoice 01-6988645 Line 1 Palmer, Catherine XU48524124

Week Ending: 11/2/2024 Employee Name: Palmer, Catherine Web Timecard Imaged on: 11/13/2024 Client Name: City of LA Done Bel Air-Beverly Crest NC Serial no: XII/4852/12/

ent Name: City of LA Done Bel Air-	Beverly Cre	est NC		Serial no:	XU48524	124	Imaged on:	11/13/202	4	
Date	Time In	Time Out	Lu	ınch	Reg	ular	Overti	me	Doub	ole Time
Monday, October 28, 2024	9:00 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 mi	nute(s)		OT:	0 hour(s)	0 minute(s)	DT:	0 hour(s)	0 minute(s)
Monday I	Meal Break:	0 hr 0 min								
Tuesday, October 29, 2024	9:00 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 mi	nute(s)		OT:	0 hour(s)	0 minute(s)	DT:	0 hour(s)	0 minute(s)
Tuesday I	Meal Break:	0 hr 0 min								900
Wednesday, October 30, 2024	9:00 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 mi	nute(s)		OT:	0 hour(s)	0 minute(s)	DT:	0 hour(s)	0 minute(s)
Wednesday I	Meal Break:	0 hr 0 min	100,00			cone	ecot.		3000	3000
Thursday, October 31, 2024	9:00 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 mi	nute(s)		OT:	0 hour(s)	0 minute(s)	DT:	0 hour(s)	0 minute(s)
Thursday I	Meal Break:	0 hr 0 min								
Friday, November 1, 2024	9:00 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 mi	nute(s)		OT:	0 hour(s)	0 minute(s)	DT:	0 hour(s)	0 minute(s)
Friday I	Meal Break:	0 hr 0 min								

Work Total: Regular: 15 hour

0 min

OT: 0 hour 0 min

DT: 0 hour

0 min

Submitted: Catherine Palmer|cathypalmerx7@gmail.com on 11/12/2024

Approved: Travis Longcore|224933 on 11/12/2024

Processed By: amandah on 11/12/2024

voice	01-6988645	Line 2	Pa	lmer, Cathe	rine					XU486847	724
Neb Time	card	En	ployee Name:	Palmer, Ca	atherine			Week Endir	ig: 11/9/2	024	
Client Name	e: City of LA Done Bel Air-	Beverly Cre	est NC		Serial no	: XU48684	724	Imaged on:	11/13/202	24	
	Date	Time In	Time Out	Lu	nch	Reg	jular	Overti	me	Doub	le Time
Monda	y, November 4, 2024	9:00 AM	1:00 PM	0 hr	0 min	4 hr	0 min	0 hr	0 min	0 hr	0 min
	Monday Total:	Regular:	4 hour(s) 0 r	minute(s)		OT:	0 hour(s)	0 minute(s)	DT:	0 hour(s)	0 minute(s)
	Monday I	Meal Break:	0 hr 0 min								
Tuesda	y, November 5, 2024	9:00 AM	1:00 PM	0 hr	0 min	4 hr	0 min	0 hr	0 min	0 hr	0 min
	Tuesday Total:	Regular:	4 hour(s) 0 r	minute(s)		OT:	0 hour(s)	0 minute(s)	DT:	0 hour(s)	0 minute(s)
	Tuesday I	Meal Break:	0 hr 0 min								
Wedneso	day, November 6, 2024	9:00 AM	1:00 PM	0 hr	0 min	4 hr	0 min	0 hr	0 min	0 hr	0 min
	Wednesday Total:	Regular:	4 hour(s) 0 r	minute(s)		OT:	0 hour(s)	0 minute(s)	DT:	0 hour(s)	0 minute(s)
	Wednesday I	Meal Break:	0 hr 0 min								
Thursda	ay, November 7, 2024	9:00 AM	1:00 PM	0 hr	0 min	4 hr	0 min	0 hr	0 min	0 hr	0 min
	Thursday Total:	Regular:	4 hour(s) 0 r	minute(s)		OT:	0 hour(s)	0 minute(s)	DT:	0 hour(s)	0 minute(s)
	Thursday I	Meal Break:	0 hr 0 min								
Friday	y, November 8, 2024	9:00 AM	1:00 PM	0 hr	0 min	4 hr	0 min	0 hr	0 min	0 hr	0 min
	Friday Total:	Regular:	4 hour(s) 0 r	minute(s)		OT:	0 hour(s)	0 minute(s)	DT:	0 hour(s)	0 minute(s)
	Friday I	Meal Break:	0 hr 0 min								
			V	Vork Total:	Regular:	20 hour	0 min	OT: 0 hour	0 min	DT: 0 hou	ır 0 min
	6 H -	-4			The state of the s		STORY OF STREET	Standard Contra	100 100		

Submitted: Catherine Palmer|cathypalmerx7@gmail.com on 11/12/2024

Approved: Travis Longcore|224933 on 11/12/2024

Processed By: amandah on 11/12/2024

Office of the City Clerk

Administrative Services Division





Neighborhood Council (NC) Funding Progr	ram					aty of t	
Board Action Certification (BAC) Form						Cy	O VOI D 118
				September 25, 2	2024		
Budget Fiscal Year: 2024/2025  Board Motion and/or Public Benefit			Agenda Item N	o: 11			
Statement (CIP and NPG):	Amended 2024-2025 FY Budget / Administrative Packet with F (Attachment C)				t with Rolle	over Funds	
Method of Payment: (Select One)	☐ Check		☐ Credit Card		☐ Board	d Member Reimb	ursement
Recused Board Member	s must leave the room prio		te Count ssion and may no	t return to the ro	om until after t	he vote is compl	ete.
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Elizabeth Barcohana	Private K-6 Schools				Х		
Shawn Bayliss	At-Large Traditional Stakeholder	Χ					
Ellen Evans	Community Interest At-Large	Х					
Mark Goodman, MD	Bel-Air Association				Х		
Robin Greenberg	Religious Institutions	Χ					
Mirco Gros	DSPNA	Χ					
Jamie Hall	Laurel Canyon Assn.				Х		
Kristie Holmes, Ph.D.	Public Educational Institutions	Х					
David Scott Kadin	Benedict Canyon Assn.				Х		
Aaron Kamin	North of Sunset District	Х					
Robert (Bobby) Kwan	Laurel Canyon Association	Х					
Grey for Levotman	North of Sunset District	Х					
Travis Longcore, Ph.D.	Custodians of Open Space	Х					
Donald Loze	Benedict Canyon Assn.				Х		
Mindy Rothstein Mann	At-Large Traditional Stakeholder				Х		
Nickie Miner	Benedict Canyon Assn.	Х					
Andrew Paden	Bel Air Hills Assn.					Х	
Dan Palmer	Residents of Beverly Glen				Х		
Robert A. Ringler	Residents of Beverly Glen				Х		
Tad Marburg	North of Sunset District	Х					
Jonathan Brand	Bel-Air Association				Х		
Sandy Ryan	Casiano Estates Assn.					X	
Irene Sandler	Bel Air Crest Master Assn.	Х					
Stephanie Savage	Laurel Canyon Assn.	X					
Robert Schlesinger	Benedict Canyon Assn.	Х					
Maureen Smith	Commercial or Office	Х					
Jason Spradlin	Holmby Hills HOA				Х		
Jonathan Silver	Bel Air Association				Х		
Board-Quorum: 21	Total:						
We, the authorized signers of the above meeting was held in accordance with all meeting where a quorum of the Board was	laws, policies, and procedu						
Authorized Signature Signature pa	ae follows		Authorized Signature: Signature page follows				
Print/Type Name:	<u>g </u>		Print/Type Nam		Pago I		
Date:			Date:				

Office of the City Clerk



Nethorhorhord Council (NC) runding Program Source Action Certifician (RAC) From  NE Name Bel Air-Boverly Creat NC  Medicine Tellar Varia 200-100205  Amended 2024-2025 FY Budget / Administrative Packet with Rollover Funds  Amended 2024-2025 FY Budget / Administrative Packet with Rollover Funds  Amended 2024-2025 FY Budget / Administrative Packet with Rollover Funds  Attachment C)  Method of Payments (Select One)  Detail Transit Select One)  Recoard Members must leave the room prior to any discussion and may not return to the room wat laffer the vate is complete.  Recoard Members from June 1 Recoard Position  Ves  No Abstain Abreet Intelligible Recoard  Transity Steele, Ph. D.  Andre Stojka  Bel Air Ridge  X  Alore Coart  Alore Caryon Asso.  Seleven Weinberg  Bel Air Glen District  X  Alore Caryon Asso.  Seleven Weinberg  Bel Air Hills Asso.  Seleven Weinberg  Bel Air Hills Asso.  X  Lesile Weisberg  Bel Air Association  X  Alore 7-12 Schools  Private 7-12 Schools  Frank-Colonise Caryon Asso.  Seleven Weinberg  Bel Air Fills Asso.  Alore Weinberg  Bel Air Fills Asso.  Alore 7-12 Schools  Frank-Colonise Caryon Asso.  Seleven Weinberg  Bel Air Fills Asso.  Alore 7-12 Schools  Frank-Colonise Caryon Asso.  Frank-Colonise	Administrative Services Division						gar streeters { }	035 AN
Sudget Flacul Year, 2024/2025   Agenda Item No. 11		ram					The Coly Cle	
Amended 2024-2025 FY Budget / Administrative Packet with Rollover Funds statement (CIP and NPG):   Check	NC Name: Bel Air-Beverly Crest NC			Meeting Date:	September 25,	2024		
Amended 2024–2025 FY Budget / Administrative Packet with Rollover Funds (Attachment C)  Method of Payment: (Select One)    Check				Agenda Item No	o: 11			
Vote Court	-						over Funds	
Board Member's First and Last Name Board Member's First and Last Name Board Member's First and Last Name Board Stolele, Ph.D. Bol Air Globaritet X Andre Stojka Bel Air Ridge X Patricia Templeton Bel Air Ridge Bal Air Balls Assn.  Vacant Laurel Canyon Assn. Steven Weinberg Bel-Air Association X Alonzo Wickers Al-Large Youth Rep Stacy Marble Private 7-12 Schools Alonzo Wickers Al-Large Youth Rep Stacy Marble Private 7-12 Schools Ball Air Balls Assn. Ball Air Balls Assn. Ball Air Balls Assn. Alonzo Wickers Al-Large Youth Rep Stacy Marble Alonzo Wickers Al-Large Youth Rep Ball Air Balls Assn. Ball Air Ball Ass	Method of Payment: (Select One)	☐ Check				☐ Board	d Member Reimb	ursement
Timothy Steele, Ph.D. Bel Air Glen District X Bel Air Ridge X Patricia Templeton Bel Air Ridge X X X X X X X X X X X X X X X X X X X	Recused Board Member	s must leave the room pric			t return to the ro	oom until after t	he vote is comple	ete.
Andre Stojka Bel Air Ridge X Bel Air Ridge X Bel Air Ridge X Bel Air Ridge X Acant Laurel Canyon Assn. X Steven Weinberg Frankin-Coldwarder Datekd X Leslie Weisberg Bel-Air Association X Alonzo Wickers At-Large Youth Rep X X Stacy Marble Private 7-12 Schools Y	Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Patricia Templeton Bel Air Hills Assn.  Vacant Laurel Caryon Assn. Steven Weinberg Frankin-Cedevaler Diabrial X Leslie Weisberg Bel-Air Association X Alonzo Wickers Al-Large Youth Rep Stacy Marble Private 7-12 Schools Stacy Marble Stacy Marb	Timothy Steele, Ph.D.	Bel Air Glen District	Χ					
Steven Weinberg Frankth-Calawater District X Leslie Weisberg Bel-Air Association X Alonzo Wickers Al-Large Youth Rep Stacy Marble Private 7-12 Schools Stacy Marble Frankth-Calawater District X  X  X  X  X  X  X  X  X  X  X  X  X	Andre Stojka	Bel Air Ridge	Х					
Steven Weinberg  Leslie Weisberg  Alonzo Wickers  Alclarge Youth Rep  Stacy Marble  Private 7-12 Schools  Stacy Marble  Stacy	Patricia Templeton	Bel Air Hills Assn.					Х	
Leslie Weisberg  Al-Large Youth Rep  Stacy Marble  Private 7-12 Schools  Al-Large Youth Rep  Stacy Marble  Private 7-12 Schools  Al-Large Youth Rep  X  X  X  X  X  X  X  X  X  X  X  X  X	Vacant	Laurel Canyon Assn.				Х		
Leslie Weisberg  Al-Large Youth Rep  Stacy Marble  Private 7-12 Schools  Al-Large Youth Rep  Stacy Marble  Private 7-12 Schools  Al-Large Youth Rep  X  X  X  X  X  X  X  X  X  X  X  X  X	Steven Weinberg	Franklin-Coldwater District	Х					
Al-Large Youth Rep Stacy Marble Private 7-12 Schools X X  X  X  X  X  X  X  X  X  X  X  X	<u> </u>	Bel-Air Association	Х					
Stacy Marble  Private 7-12 Schools  X  X  X  X  X  X  X  X  X  X  X  X  X		At-Large Youth Rep					Х	
Board Quorum: 21  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 swhere a quorum free Board was present.  Authorized Signature Vadim Levotman, Treasurer  Print/Type Name: Robert A. Ringler, Second Signatory	Stacy Marble						Х	
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:  Vadim Levotman, Treasurer  Print/Type Name: Robert A. Ringler, Second Signatory								
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:  Vadim Levotman, Treasurer  Print/Type Name: Robert A. Ringler, Second Signatory								
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:  Vadim Levotman, Treasurer  Print/Type Name: Robert A. Ringler, Second Signatory								
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:  Vadim Levotman, Treasurer  Print/Type Name: Robert A. Ringler, Second Signatory								
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:  Vadim Levotman, Treasurer  Print/Type Name: Robert A. Ringler, Second Signatory								
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:  Vadim Levotman, Treasurer  Print/Type Name: Robert A. Ringler, Second Signatory								
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:  Vadim Levotman, Treasurer  Print/Type Name: Robert A. Ringler, Second Signatory								
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:  Vadim Levotman, Treasurer  Print/Type Name: Robert A. Ringler, Second Signatory								
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:  Vadim Levotman, Treasurer  Print/Type Name: Robert A. Ringler, Second Signatory								
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:  Vadim Levotman, Treasurer  Print/Type Name: Robert A. Ringler, Second Signatory								
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:  Vadim Levotman, Treasurer  Print/Type Name: Robert A. Ringler, Second Signatory								
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:  Vadim Levotman, Treasurer  Print/Type Name: Robert A. Ringler, Second Signatory								
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:  Vadim Levotman, Treasurer  Print/Type Name: Robert A. Ringler, Second Signatory								
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:  Vadim Levotman, Treasurer  Print/Type Name: Robert A. Ringler, Second Signatory								
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:  Vadim Levotman, Treasurer  Print/Type Name: Robert A. Ringler, Second Signatory								
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:  Vadim Levotman, Treasurer  Print/Type Name: Robert A. Ringler, Second Signatory								
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:  Vadim Levotman, Treasurer  Print/Type Name: Robert A. Ringler, Second Signatory								
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:  Vadim Levotman, Treasurer  Print/Type Name: Robert A. Ringler, Second Signatory								
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:  Vadim Levotman, Treasurer  Print/Type Name: Robert A. Ringler, Second Signatory								
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:  Vadim Levotman, Treasurer  Print/Type Name: Robert A. Ringler, Second Signatory								
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:  Vadim Levotman, Treasurer  Print/Type Name: Robert A. Ringler, Second Signatory								
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  Print/Type Name: Vadim Levotman, Treasurer  Print/Type Name: Robert A. Ringler, Second Signatory				L .	1	l		
Print/Type Name: Vadim Levotman, Treasurer  Print/Type Name: Robert A. Ringler, Second Signatory	meeting was held in accordance with all	laws, policies, and procedu						
Print/Type Name: Vadim Levotman, Treasurer  Print/Type Name: Robert A. Ringler, Second Signatory	Authorized Signature Vaclim	erotman		Authorized Sign	ature: Ro	bert A.	Ringler	,
Date: 11/3/2024 Date: 10/14/2024	Print/Type Name: Vadim Levotn			Print/Type Name: Robert A. Ringler, Second Signatory				
	Date: 11/3/202	24		Date: 10/14/2024				



Invoice number: 5118309437

Google LLC 1600 Amphitheatre Pkwy

Mountain View, CA 94043 **United States** 

Federal Tax ID: 77-0493581

#### Bill to

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

#### Details

Invoice number	5118309437
Invoice date	Nov 30, 2024
Billing ID	7677-2853-5183
Domain name	habene org

#### **Google Workspace**

\$257.99 Total in USD

#### Summary for Nov 1, 2024 - Nov 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	Nov 1 - Nov 30	43	257.99
	Sul	btotal in USD		\$257.99
	Tax	(0%)		\$0.00
	Tot	al 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



Payment Receipt

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

Tax identification number 77-0493581

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

Billing ID

7677-2853-5183

Payment method

Mastercard ••••9582

Payment number

P174Tjfr

Description	
Payment amount	\$257.99

15300 Ventura Blvd. Suite 400 Sherman Oaks, CA 91403

Sherman Oaks, CA 91403 818-345-7443	-48	Date	Invoice #	Terms
		<b>A</b> 2/1/2024	27744	Due on Receipt
Bill To	* <sub>1</sub> 20^	Ship To		
Bel Air-Beverly Crest NC				

QTY	Description		Price Each	Amount
QTY 1	December 2024 Mon 1.5 hours for; phone s requests, & website o	thly Hosting for babanc.org		Amount 199.00 0.00
Thank you for yo	our business.	Total		\$199.00
		Payments/Credits		-\$199.00
		Balance Due		\$0.00

### Merchant: The Web Corner, Inc

15300 Ventura Blvd. Suite 400 Sherman Oaks, CA 91403

8183457443

US

Order Information

Description: Monthly Maintenance/ Hosting

Order Number:

Customer ID: Bel Air-Beverly Cres Invoice Number:

Billing Information Shipping Information

Robert Allen Ringler Bel Air-Beverly Crest NC

Shipping: 0.00

Tax: 0.00

Total: USD 199.00

Payment Information

Date/Time: 01-Dec-2024 04:09:43 MST

Transaction ID: 80758997911

Transaction Type: Authorization w/ Auto Capture

Transaction Status: Settled Successfully

Authorization Code: 041467

Payment Method: MasterCard XXXX9582



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

ORIGINAL

#### **Invoice Information**

Invoice Number 2966217466
Invoice Date 23-DEC-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-DI	EC-2024 to 22-JAN-2025						
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)

**Comments:** 

**Billing Contact** 

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

12.99

## Transaction dm3ge3vw

### **Merchant Information**

Merchant Adobe Inc.

### **Transaction Information**

Туре	Sale
Amount	\$12.99 USD
Transaction Date	Dec 23 2024, 08:22 AM PST
Tax Exempt	yes
Purchase Order Number	BL2966217466
Order ID	BL2966217466
Approval Code	086918
Status	Settled

### **Payment Information**

Payment Type	Credit Card
Transaction Origin	E-Commerce
Card Type	MasterCard
Cardholder Name	Robert Ringler
Credit Card Number	*******9582

### **Customer Information**

Name	Robert Ringler
Email	council@babcnc.org
Phone	3233047444
Billing Address	Robert Ringler
	Adobe
	90012
	United States of America