Attachment "B"

Monthly Expenditure Report



Reporting Month: June 2025

Budget Fiscal Year: 2024-2025

NC Name: Bel Air-Beverly Crest Neighborhood Council

Monthly Cash Reconciliation							
Beginning Balance	Total Spent	Remaining Balance	Outstanding	Commitments	Net Available		
\$20153.67	\$2911.76	\$17241.91	\$0.00	\$2278.40	\$14963.51		

Monthly Cash Flow Analysis								
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available			
Office		\$2911.76		\$0.00				
Outreach	\$43927.74	\$0.00	\$17241.91	\$0.00	\$17241.91			
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	g Requests Under Review: \$2278.40 Encumbrances: \$0.00		Previous Expend	itures: \$23774.07				

	Expenditures										
#	Vendor	Date	Description	Budget Category	Sub-category	Total					
1	GOOGLE GSUITE BABCNC.O	06/01/2025	Google Workspace 06-01-2025 Receipt & Invoice.pdf	General Operations Expenditure	Office	\$257.99					
2	THE WEB CORNER, INC.	06/01/2025	The Web Corner, Inc. Invoice and Receipt Bel Air-Beverly Crest NC-2025-06-03-28432-\$199.00.pdf	General Operations Expenditure	Office	\$199.00					
3	AMAZON MKTPL N64JJ0PN0	06/04/2025	Purchase of Additional Rechargeable Lights for In-person Meetings at TreePeople Conference Center	General Operations Expenditure	Office	\$955.84					
4	MICROSOFT MICROSOFT 36	06/13/2025	Microsoft Yearly Subscription 6-12-2025.png	General Operations Expenditure	Office	\$129.99					
5	APPLEONE EMPLOYMENT SERVICES	05/27/2025	Board Administrator Services for the period of 02/17/2025 - 04/04/2025 Invoice Number: 01-7066674, 01-7075234	General Operations Expenditure	Office	\$1075.20					
6	City of Los Angeles - Department of Neighborhood Empowerment	05/27/2025	Canva Licenses Start Date 06/18/2025 End Date: 06/17/2026	General Operations Expenditure	Office	\$100.00					
7	City of Los Angeles - Department of Neighborhood Empowerment	05/27/2025	Zoom annual license for fiscal year 25/26	General Operations Expenditure	Office	\$193.74					

Subtotal:	\$2911.76

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

Administrative Services Division Neighborhood Council (NC) Funding Prog						and the second s	
Board Action Certification (BAC) Form	lanı					The The	S Car
NC Name: Bel Air-Beverly Crest NC			Meeting Date:	March 26, 202	5		
Budget Fiscal Year: 2024/2025			Agenda Item No	15.20			
Board Motion and/or Public Benefit Statement (CIP and NPG): Zoom License Motion to approve up to \$200 to					ual license fo	r fiscal year 25	/26.
Method of Payment: (Select One)	Check		Credit Card		Board	d Member Reimb	ursement
	s must leave the room prior		ote Count	t return to the ro	om until after t	he vote is comple	ata
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Elizabeth Barcohana	Private K-6 Schools	X		Abstain	Absent	mengible	Recused
Shawn Bayliss	At-Large Traditional Stakeholder	X	-				
Ellen Evans	Community Interest At-Large	5.T)			х		
Mark Goodman, MD	Bel-Air Association				X		~
Robin Greenberg	Religious Institutions	Х				-	
Mirco Gros	DSPNA	X					
Jamie Hall	Laurel Canyon Assn.				Х		
Kristie Holmes, Ph.D.	Public Educational Institutions	Х	-				-
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	-				
Vacancy	Benedict Canyon Assn.						
Mindy Rothstein Mann	At-Large Traditional Stakeholder	Х					
Nickie Miner	Benedict Canyon Assn.	~	12			X	
Michael Kemp	Bel Air Hills Assn.		-			X	
Dan Palmer	Residents of Beverly Glen				х	~	23
Robert A. Ringler	Residents of Beverly Glen				X		2
Tad Marburg	North of Sunset District	Х	-				
Jonathan Brand	Bel-Air Association	X					
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	X					
Jason Spradlin	Holmby Hills HOA	<u> </u>	-		x		
Jonathan Silver	Bel Air Association		-		X		9 9
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 procedure						
Authorized Signature Signature pa	ae follows		Authorized Signature: Signature page follows				
Print/Type Name:	0		Print/Type Name:				
Date:			Date:				

Office of the City Clerk

Office of the City Clerk						1.	
Administrative Services Division						and the	
Neighborhood Council (NC) Funding Prog	ram					and all	
Board Action Certification (BAC) Form						- OG TH	and a set
NC Name: Bel Air-Beverly Crest NC	Meeting Date:	March 26, 202	5				
Budget Fiscal Year: 2024/2025			Agenda Item N	o:8			
Board Motion and/or Public Benefit Statement (CIP and NPG):	Zoom License Motion to approve up	to \$200 to re	new the BABC	CNC Zoom anr	nual license fo	r fiscal year 25	j/26.
Method of Payment: (Select One)	Check	2003	Credit Card		🗆 Board	d Member Reimb	ursement
Recused Board Member	s must leave the room pric		e Count sion and may no	ot return to the ro	oom until after t	he vote is compl	ete.
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Timothy Steele, Ph.D.	Bel Air Glen District	Х					
Andre Stojka	Bel Air Ridge	Х					5
Patricia Templeton	Bel Air Hills Assn.	Х					
Steven Weinberg	Franklin-Coldwater District					X	
Leslie Weisberg	Bel-Air Association	Х					
Alonzo Wickers	At-Large Youth Rep					X	
Stacy Marble	Private 7-12 Schools					X	
Vacancy	Laurel Canyon Association						
							6
							-
		2					
						-	
		<u>.</u>					-
		-					
		8				-	17
							0
						-	c
							2
Board Quorum: 21	Total:	20	0	0	9	5	0
We, the authorized signers of the above meeting was held in accordance with all meeting where a quorum of the Board was	named Neighborhood Cour laws, policies, and procedu	ncil, declare tha	t the informatio	n presented on t	this form is accu	irate and comple	te, and that a publi
Authorized Signature Valdim L			Authorized Sign	nature:	Robert	A. <i>Ringe</i> Second Si	ler
Print/Type Name: Vadim Levotm	nan, Treasurer		Print/Type Nam	^{ne:} Robert A	. Ringler,	Second Si	gnatory

Date:

Date:

04/01/2025

NCFP	101	BAC	Rev0201	18
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04/01/2025

CITY OF LOS ANGELES

BOARD OF NEIGHBORHOOD COMMISSIONERS

JOY ATKINSON PRESIDENT

LEONARD SHAFFER VICE PRESIDENT

DEBBIE WEHBE MAGGIE QUIROZ KEREN WATERS RANDELL ERVING DOUGLAS EPPERHART

Email: commission@empowerla.org

CALIFORNIA



KAREN BASS MAYOR



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: <u>EmpowerLA@lacity.org</u>

> CARMEN CHANG GENERAL MANAGER

ERICK MUÑOZ COMMISSION EXECUTIVE ASSISTANT

www.EmpowerLA.org

DATE: May 15, 2025

2025-2026 ZOOM LICENSE REIMBURSEMENTS Bel Air-Beverly Crest Neighborhood Council

INVOICE # 26-004

P.O. Box 252007, Los Angeles, California 90025

Vadim Levotman, Treasurer, vlevotman@babcnc.org

Travis Longcore, President, tlongcore@babcnc.org

DUE DATE: May 23, 2025

Qty	Item Description	Unit Price	Amount
1	Commodity Code 4316: Software-Zoom Enterprise. Start date 05/06/2025 End date: 05/05/2026	\$140.57	\$140.57
1	Commodity Code 4316: Software-Zoom Audio Start date 05/06/2025 End date: 05/05/2026	\$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

Check Memo line should read: Your NC Name, Zoom License 25-26

Office	of	the	City	Clerk
	~		~	

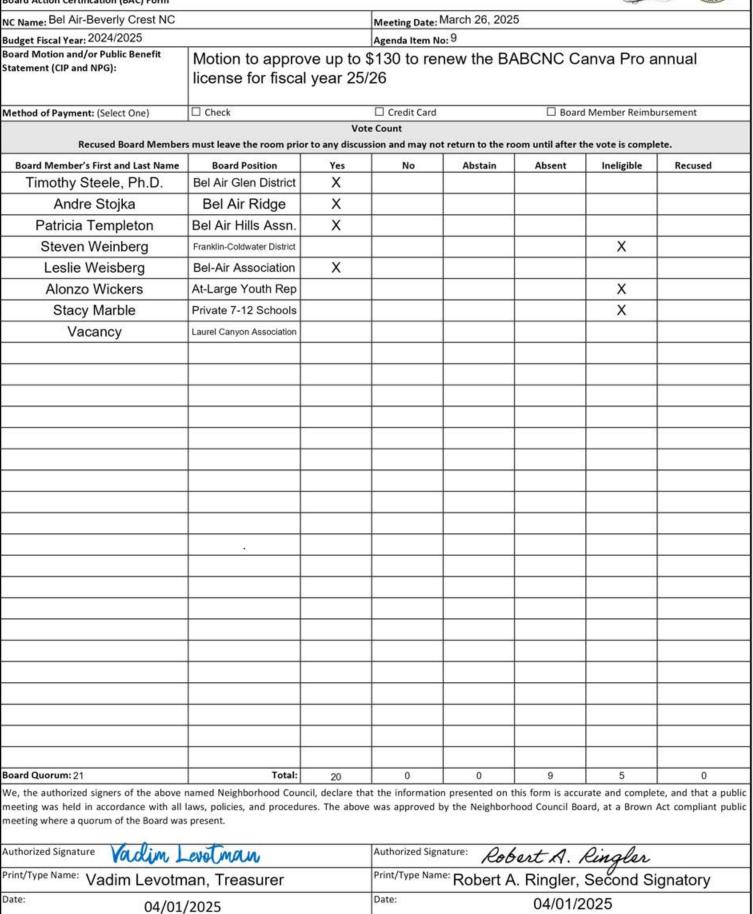
Board Action Certification (BAC) Form						The the	S NO DE	
NC Name: Bel Air-Beverly Crest NC			Meeting Date:	March 26, 202	5			
Budget Fiscal Year: 2024/2025			Agenda Item N					
Board Motion and/or Public Benefit Statement (CIP and NPG): Iicense for fiscal year 25				\$130 to renew the BABCNC Canva Pro annual /26				
Method of Payment: (Select One)	Check		Credit Card		Board	d Member Reimbu	ursement	
Recused Board Membe	rs must leave the room prior		te Count ssion and may no	ot return to the ro	oom until after t	he vote is comple	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	х						
Ellen Evans	Community Interest At-Large				Х			
Mark Goodman, MD	Bel-Air Association				Х			
Robin Greenberg	Religious Institutions	х						
Mirco Gros	DSPNA	х						
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						
Vadim Levotman	North of Sunset District	х						
Travis Longcore, Ph.D.	Custodians of Open Space	х						
Vacancy	Benedict Canyon Assn.					<u>]</u>		
Mindy Rothstein Mann	At-Large Traditional Stakeholder	х						
Nickie Miner	Benedict Canyon Assn.					X		
Michael Kemp	Bel Air Hills Assn.					X		
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.		-		Х			
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					Ĵ	
Jason Spradlin	Holmby Hills HOA				Х			
Jonathan Silver	Bel Air Association				Х			
Board Quorum: 21 We, the authorized signers of the above meeting was held in accordance with all meeting where a quorum of the Board wa	laws, policies, and procedure							
Authorized Signature pa	age follows		Authorized Sign	nature: Signat		follows		
Print/Type Name:			Authorized Signature: Signature page follows Print/Type Name:					
Date:			Date:					

Office	of	the	City	Clerk
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Administrative Services Division

Neighborhood Council (NC) Funding Program

Board Action Certification (BAC) Form



CITY OF LOS ANGELES

BOARD OF NEIGHBORHOOD COMMISSIONERS

JOY ATKINSON PRESIDENT

LEONARD SHAFFER VICE PRESIDENT

DEBBIE WEHBE MAGGIE QUIROZ KEREN WATERS RANDELL ERVING DOUGLAS EPPERHART

Email: commission@empowerla.org

CALIFORNIA



KAREN BASS MAYOR



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: <u>EmpowerLA@lacity.org</u>

> CARMEN CHANG GENERAL MANAGER

ERICK MUÑOZ COMMISSION EXECUTIVE ASSISTANT

www.EmpowerLA.org

BILL TO: Bel Air-Beverly Crest Neighborhood Council

INVOICE #25-C054

DATE: May 22th, 2025

Address:

President: Travis Longcore Email: tlongcore@babcnc.org

Treasurer: Vadim Levotman Email: vlevotman@babcnc.org

DUE DATE: May 23rd, 2025

Qty	Item Description	Unit Price	Amount
1.00	Canva Licenses Start Date 06/18/2025 End Date: 06/17/2026	\$100.00	\$100.00
		Total Cost	\$100.00

Please make Checks Payable to:

City of Los Angeles - Department of Neighborhood Empowerment

200 N. Spring Street, Suite 2005

Los Angeles, CA 90012

Office of the City Clerk	Office	of the	City	Clerk
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Administrative Services Division

Neighborhood Council (NC) Funding Program



Board Action Certification (BAC) Form

Meeting Date: September 25, 2024 NC Name: Bel Air-Beverly Crest NC Budget Fiscal Year: 2024/2025 Agenda Item No: 11 Board Motion and/or Public Benefit Amended 2024-2025 FY Budget / Administrative Packet with Rollover Funds Statement (CIP and NPG): (Attachment C) Check Credit Card Method of Payment: (Select One) 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 Abstain Absent Ineligible No Recused Private K-6 Schools Elizabeth Barcohana Х At-Large Traditional Stakeholder Х Shawn Bayliss Ellen Evans Community Interest At-Large X Mark Goodman, MD Х **Bel-Air Association** Robin Greenberg **Religious Institutions** Х X Mirco Gros DSPNA Jamie Hall Laurel Canyon Assn. Х Kristie Holmes, Ph.D. Public Educational Institutions Х David Scott Kadin X Benedict Canyon Assn. Aaron Kamin North of Sunset District Х Robert (Bobby) Kwan Laurel Canyon Association Х Grey for Levotman North of Sunset District х X Travis Longcore, Ph.D. Custodians of Open Space Donald Loze Х Benedict Canyon Assn. Mindy Rothstein Mann At-Large Traditional Stakeholder X Х Nickie Miner Benedict Canyon Assn. Andrew Paden Bel Air Hills Assn. Х Dan Palmer Residents of Beverly Glen Х Robert A. Ringler Х Residents of Beverly Glen Tad Marburg North of Sunset District Х Jonathan Brand Х **Bel-Air Association** Х Sandy Ryan Casiano Estates Assn. Irene Sandler Bel Air Crest Master Assn. Х Х Stephanie Savage Laurel Canyon Assn. Х Robert Schlesinger Benedict Canyon Assn. Maureen Smith Commercial or Office Х Jason Spradlin Holmby Hills HOA Х X Jonathan Silver Bel Air Association Board Quorum: 21 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:

Office	of	the	City	Clerk

Administrative Services Division

Neighborhood Council (NC) Funding Program



Board Action Certification (BAC) Form

board Action certification (bAc) ronn											
NC Name: Bel Air-Beverly Crest NC			Meeting Date: September 25, 2024								
Budget Fiscal Year: 2024/2025			Agenda Item No: 11								
Board Motion and/or Public Benefit Statement (CIP and NPG):	Amended 2024- (Attachment C)	2025 F`	Y Budget / Administrative Packet with Rollover Fund								
Method of Payment: (Select One)	Check		Credit Card Board Member Reimbursement								
Recused Board Member	s must leave the room prior		ote Count ussion and may no	t return to the ro	om until after t	he vote is comple	ete.				
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused				
Timothy Steele, Ph.D.	Bel Air Glen District	Х									
Andre Stojka	Bel Air Ridge	х									
Patricia Templeton	Bel Air Hills Assn.					Х					
Vacant	Laurel Canyon Assn.				Х						
Steven Weinberg	Franklin-Coldwater District	Х				j,					
Leslie Weisberg	Bel-Air Association	х									
Alonzo Wickers	At-Large Youth Rep					Х					
Stacy Marble	Private 7-12 Schools					Х					
Board Quorum: 21	Total:	19	0	0	12	5	0				
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 procedur			영상에서 이상한 영상 것		(3) 19 19 19 19 19					
Authorized Signature Valim Le	Authorized Sign	ature: Ro	bert A.	Ringler	,						
Print/Type Name: Vadim Levotr	Authorized Signature: Robert A. Ringler Print/Type Name: Robert A. Ringler, Second Signatory										
Date: 11/3/20	Date: 10/14/2024										

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 OrderNot SpecifiedDepartmentNot Specified

Custon	ner - Site	Invoice Date	Invoice Number	Office	Page	Amount
0095010	01 - 0111	03/26/2025	01-7066674	1002 Downtown L.A.	1	\$640.00
Employee Name		Line Job Description	Weekend Charg	ge Unit R	ate Sales Tax	State Total
Palmer, Catherine		4 Telecommuter	02/22/2025 STD	5.00 25	60 0.00	\$128.00
SB Code :	SB Value :					
CNTRT	C-132956					
Palmer, Catherine		3 Telecommuter	03/01/2025 STD	9.00 25	60 0.00	\$230.40
SB Code :	SB Value :					
CNTRT	C-132956					
Palmer, Catherine		2 Telecommuter	03/08/2025 STD	5.00 25	60 0.00	\$128.00
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	03/26/2025	01-7066674	1002 Downtown L.A.	\$640.00	

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



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 OrderNot SpecifiedDepartmentNot Specified

Customer - Site	Invoice Date	Invoice Number	Office	Page		Amount
00950101 - 0111	03/26/2025	01-7066674	1002 Downtown L.A.	2		\$640.00
Employee Name	Line Job Description	Weekend Charg	ge Unit Rate	Sales Tax	State	Total
Palmer, Catherine	1 Telecommuter	03/15/2025 STD	6.00 25.60	0.00		\$153.60

SB Code :SB Value :CNTRTC-132956

Invoice

03/26/2025 08:12:11 PM Invoice 01-7066674

eb Timecard lient Name: City of LA Done Bel Air Date Monday, March 10, 2025		ployee Name:	Palmer, C	and the second second						
Date				atherine			Week Endin	ig: 3/15/20	125	
	Time In	st NC		Serial no	: XV137856	325	Imaged on:	3/26/2025		
Monday, March 10, 2025	i mie m	Time Out	Lu	Inch	Reg	ular	Overti	me	Doub	le Time
	9:00 AM	10:00 AM	0 hr	0 min	1 hr	0 min	0 hr	0 min	0 hr	0 min
Monday Total:	Regular:	1 hour(s) 0 m	ninute(s)		OT:	0 hour(s)	0 minute(s)	DT:	0 hour(s)	0 minute(s)
Monday	Meal Break:	0 hr 0 min								
Tuesday, March 11, 2025	7:00 PM	9:00 PM	0 hr	0 min	2 hr	0 min	0 hr	0 min	0 hr	0 min
Tuesday Total:	Regular:	2 hour(s) 0 m	ninute(s)		OT:	0 hour(s)	0 minute(s)	DT:	0 hour(s)	0 minute(s)-
Tuesday	Meal Break:	0 hr 0 min								
Wednesday, March 12, 2025	9:00 AM	10:00 AM	0 hr	0 min	1 hr	0 min	0 hr	0 min	0 hr	0 min
Wednesday Total:	Regular:	1 hour(s) 0 m	ninute(s)		OT:	0 hour(s)	0 minute(s)	DT:	0 hour(s)	0 minute(s)
Wednesday	Meal Break:	0 hr 0 min								
Thursday, March 13, 2025	9:00 AM	10:00 AM	0 hr	0 min	1 hr	0 min	0 hr	0 min	0 hr	0 min
Thursday Total:	Regular:	1 hour(s) 0 m	inute(s)		OT:	0 hour(s)	0 minute(s)	DT:	0 hour(s)	0 minute(s)
Thursday	Meal Break:	0 hr 0 min								
Friday, March 14, 2025	9:00 AM	10:00 AM	0 hr	0 min	1 hr	0 min	0 hr	0 min	0 hr	0 min
Friday Total:	Regular:	1 hour(s) 0 m	ninute(s)		OT:	0 hour(s)	0 minute(s)	DT:	0 hour(s)	0 minute(s)
Friday	Meal Break:	0 hr 0 min								
		W	ork Total:	Regular:	6 hour	0 min	OT: 0 hour	0 min	DT: 0 hou	r 0 min

Processed By: dvidal on 03/24/2025

nvoice	01-7066674	Line 2	Paln	ner, Cathe	rine					XV1378472	25
Web Tim	ecard	En	ployee Name: F	Palmer, C	atherine			Week Endin	ig: 3/8/202	25	
Client Nan	ne: City of LA Done Bel Air-	Beverly Cre	est NC		Serial no	: XV137847	25	Imaged on:	3/26/2025		
	Date	Time In	Time Out	Lu	Inch	Reg	ular	Overti	me	Doub	le Time
Mor	nday, March 3, 2025	9:00 AM	10:00 AM	0 hr	0 min	1 hr	0 min	0 hr	0 min	0 hr	0 min
	Monday Total:	Regular:	1 hour(s) 0 mi	inute(s)		OT:	0 hour(s)	0 minute(s)	DT:	0 hour(s)	0 minute(s)
	Monday M	Meal Break:	0 hr 0 min								
Tue	sday, March 4, 2025	9:00 AM	10:00 AM	0 hr	0 min	1 hr	0 min	0 hr	0 min	0 hr	0 min
	Tuesday Total:	Regular:	1 hour(s) 0 mi	inute(s)		OT:	0 hour(s)	0 minute(s)	DT:	0 hour(s)	0 minute(s)
	Tuesday M	Meal Break:	0 hr 0 min								
Wedn	esday, March 5, 2025	9:00 AM	10:00 AM	0 hr	0 min	1 hr	0 min	0 hr	0 min	0 hr	0 min
	Wednesday Total:	Regular:	1 hour(s) 0 mi	inute(s)		OT:	0 hour(s)	0 minute(s)	DT:	0 hour(s)	0 minute(s)
	Wednesday M	leal Break:	0 hr 0 min	100050			cone	01007		202013	2010
Thu	rsday, March 6, 2025	9:00 AM	10:00 AM	0 hr	0 min	1 hr	0 min	0 hr	0 min	0 hr	0 min
	Thursday Total:	Regular:	1 hour(s) 0 mi	inute(s)		OT:	0 hour(s)	0 minute(s)	DT:	0 hour(s)	0 minute(s)
	Thursday I	leal Break:	0 hr 0 min								
Fri	day, March 7, 2025	9:00 AM	10:00 AM	0 hr	0 min	1 hr	0 min	0 hr	0 min	0 hr	0 min
	Friday Total:	Regular:	1 hour(s) 0 mi	inute(s)		OT:	0 hour(s)	0 minute(s)	DT:	0 hour(s)	0 minute(s)
	Friday I	leal Break:	0 hr 0 min								
			W	ork Total:	Regular:	5 hour	0 min	OT: 0 hour	0 min	DT: 0 hour	r Omin
Submitted:	Catherine Palmericathypal	merx7@am	ail.com on 03/1	9/2025		A	pproved:]	ravis Longco	rel224933	on 03/19/2	025

Submitted: Catherine Palmer|cathypalmerx7@gmail.com on 03/19/2025 Approved: Travis Longcore|224933 on 03/19/2025 Processed By: dvidal on 03/24/2025

03/26/2025 08:12:11 PM Invoice 01-7066674

oice	01-7066674	Line 3	Paln	ner, Cathe	erine					XV137838	325
leb Timec	ard	Em	ployee Name: F	almer, C	atherine			Week Endin	ng: 3/1/202	25	
lient Name:	City of LA Done Bel Air-	Beverly Cre	st NC		Serial no	: XV137838	325	Imaged on:	3/26/2025		
	Date	Time In	Time Out	Lu	Inch	Reg	ular	Overti	me	Dout	ole Time
Monday,	February 24, 2025	9:00 AM	10:00 AM	0 hr	0 min	1 hr	0 min	0 hr	0 min	0 hr	0 min
	Monday Total:	Regular:	1 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,	, February 25, 2025	9:00 AM	10:00 AM	0 hr	0 min	1 hr	0 min	0 hr	0 min	0 hr	0 min
	Tuesday Total:	Regular:	1 hour(s) 0 m	inute(s)		OT:	0 hour(s)	0 minute(s)	DT:	0 hour(s)	0 minute(s)
	Tuesday I	Meal Break:	0 hr 0 min								335
Wednesda	y, February 26, 2025	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 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	, February 27, 2025	9:00 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 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,	February 28, 2025	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 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								
			(17.27.287 (Co.)	1916 - GRO & GR	9 hour	0 min	OT: 0 hour	0 min	DT: 0 hou	ur 0 min

Processed By: dvidal on 03/24/2025

voice	01-7066674	Line 4	Palr	ner, Cathe	rine					XV137829	25
Veb Tim	ecard	En	ployee Name: I	Palmer, C	atherine			Week Endin	ig: 2/22/20	25	
Client Nam	ne: City of LA Done Bel Air-	Beverly Cre	est NC		Serial no	: XV137829	25	Imaged on:	3/26/2025		
	Date	Time In	Time Out	Lu	Inch	Reg	ular	Overti	me	Doub	le Time
Mond	ay, February 17, 2025	9:00 AM	10:00 AM	0 hr	0 min	1 hr	0 min	0 hr	0 min	0 hr	0 min
	Monday Total:	Regular:	1 hour(s) 0 m	inute(s)		OT:	0 hour(s)	0 minute(s)	DT:	0 hour(s)	0 minute(s)
	Monday I	Meal Break:	0 hr 0 min								
Tuesd	ay, February 18, 2025	9:00 AM	10:00 AM	0 hr	0 min	1 hr	0 min	0 hr	0 min	0 hr	0 min
	Tuesday Total:	Regular:	1 hour(s) 0 m	inute(s)		OT:	0 hour(s)	0 minute(s)	DT:	0 hour(s)	0 minute(s)
	Tuesday I	Meal Break:	0 hr 0 min								
Wednes	iday, February 19, 2025	9:00 AM	10:00 AM	0 hr	0 min	1 hr	0 min	0 hr	0 min	0 hr	0 min
	Wednesday Total:	Regular:	1 hour(s) 0 m	inute(s)		OT:	0 hour(s)	0 minute(s)	DT:	0 hour(s)	0 minute(s)
	Wednesday I	leal Break:	0 hr 0 min								
Thurso	lay, February 20, 2025	9:00 AM	10:00 AM	0 hr	0 min	1 hr	0 min	0 hr	0 min	0 hr	0 min
	Thursday Total:	Regular:	1 hour(s) 0 m	inute(s)		OT:	0 hour(s)	0 minute(s)	DT:	0 hour(s)	0 minute(s)
	Thursday	leal Break:	0 hr 0 min								
Frida	iy, February 21, 2025	9:00 AM	10:00 AM	0 hr	0 min	1 hr	0 min	0 hr	0 min	0 hr	0 min
	Friday Total:	Regular:	1 hour(s) 0 m	inute(s)		OT:	0 hour(s)	0 minute(s)	DT:	0 hour(s)	0 minute(s)
	Friday I	leal Break:	0 hr 0 min								
			vv	ork Total:	Regular:	5 hour	0 min	OT: 0 hour	0 min	DT: 0 hou	r Omin
Submitted:	Catherine Palmericathypal	merx7@am	ail com on 03/1	9/2025		A	pproved 1	ravis Longco	rel224933	on 03/19/2	025

Submitted: Catherine Palmer|cathypalmerx7@gmail.com on 03/19/2025 Approved: Travis Longcore|224933 on 03/19/2025 Processed By: dvidal on 03/24/2025

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 OrderNot SpecifiedDepartmentNot Specified

Customer - S	Site	Invoice Date	Invoice Number	Office	Page	Amount
00950101 -	0111	04/09/2025	01-7075234	1002 Downtown L.	A. 1	\$435.20
Employee Name	Line	Job Description	Weekend Charg	e Unit	Rate Sales Tax	State Total
Palmer, Catherine	3	Telecommuter	03/22/2025 STD	5.00	25.60 0.00	\$128.00
SB Code : SB	Value :					
CNTRT C-1	32956					
Palmer, Catherine	2	Telecommuter	03/29/2025 STD	7.00	25.60 0.00	\$179.20
SB Code : SB	Value :					
CNTRT C-1	32956					
Palmer, Catherine	1	Telecommuter	04/05/2025 STD	5.00	25.60 0.00	\$128.00
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	04/09/2025	01-7075234	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



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 OrderNot SpecifiedDepartmentNot Specified

Customer - Site	Invoice Date	Invoice Number	Office	Page	Amount
00950101 - 0111	04/09/2025	01-7075234	1002 Downtown L.A.	2	\$435.20
Employee Name	Line Job Description	Weekend Cha	arge Unit Rate	Sales Tax	State Total

04/09/2025 08:19:40 PM Invoice 01-7075234

ivoice (01-7075234	Line 1	Paln	ner, Cathe	rine					XV244277	25
Web Timecard		Em	ployee Name: F	Palmer, C	atherine			Week Endin	g: 4/5/202	25	
Client Name: City	of LA Done Bel Air-	Beverly Cre	st NC		Serial no	XV244277	25	Imaged on:	4/9/2025		
D	ate	Time In	Time Out	Lu	Inch	Reg	ular	Overti	me	Doub	le Time
Monday, M	arch 31, 2025	9:00 AM	10:00 AM	0 hr	0 min	1 hr	0 min	0 hr	0 min	0 hr	0 min
	Monday Total:	Regular:	1 hour(s) 0 m	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,	April 1, 2025	9:00 AM	10:00 AM	0 hr	0 min	1 hr	0 min	0 hr	0 min	0 hr	0 min
	Tuesday Total:	Regular:	1 hour(s) 0 m	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	, April 2, 2025	9:00 AM	10:00 AM	0 hr	0 min	1 hr	0 min	0 hr	0 min	0 hr	0 min
	Wednesday Total:	Regular:	1 hour(s) 0 m	inute(s)		OT:	0 hour(s)	0 minute(s)	DT:	0 hour(s)	0 minute(s)
	Wednesday I	leal Break:	0 hr 0 min								
Thursday,	April 3, 2025	9:00 AM	10:00 AM	0 hr	0 min	1 hr	0 min	0 hr	0 min	0 hr	0 min
	Thursday Total:	Regular:	1 hour(s) 0 m	inute(s)		OT:	0 hour(s)	0 minute(s)	DT:	0 hour(s)	0 minute(s)
	Thursday	leal Break:	0 hr 0 min								
Friday, A	pril 4, 2025	9:00 AM	10:00 AM	0 hr	0 min	1 hr	0 min	0 hr	0 min	0 hr	0 min
	Friday Total:	Regular:	1 hour(s) 0 m	inute(s)		OT:	0 hour(s)	0 minute(s)	DT:	0 hour(s)	0 minute(s)
	Friday I	leal Break:	0 hr 0 min								
			W	ork Total:	Regular:	5 hour	0 min	OT: 0 hour	0 min	DT: 0 hou	r 0 min
Submitted: Cather	rine Palmer cathypal	mery7@am	ail com on 04/0	8/2025		4	innroved: 1	Fravis Longco	re1224933	on 04/08/2	025

Processed By: dvidal on 04/08/2025

nvoice	01-7075234	Line 2	Palr	ner, Cathe	erine					XV244268	25
Neb Tim	ecard	En	ployee Name: I	Palmer, C	atherine			Week Endin	ig: 3/29/20	25	
Client Nan	ne: City of LA Done Bel Air-	Beverly Cre	est NC		Serial no	: XV244268	25	Imaged on:	4/9/2025		
	Date	Time In	Time Out	Lu	Inch	Reg	ular	Overti	me	Doub	le Time
Mon	iday, March 24, 2025	9:00 AM	10:00 AM	0 hr	0 min	1 hr	0 min	0 hr	0 min	0 hr	0 min
	Monday Total:	Regular:	1 hour(s) 0 m	inute(s)		OT:	0 hour(s)	0 minute(s)	DT:	0 hour(s)	0 minute(s)
	Monday M	leal Break:	0 hr 0 min								
Tues	sday, March 25, 2025	9:00 AM	10:00 AM	0 hr	0 min	1 hr	0 min	0 hr	0 min	0 hr	0 min
	Tuesday Total:	Regular:	1 hour(s) 0 m	inute(s)		OT:	0 hour(s)	0 minute(s)	DT:	0 hour(s)	0 minute(s)
	Tuesday M	leal Break:	0 hr 0 min								
Wedn	esday, March 26, 2025	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 m	inute(s)		OT:	0 hour(s)	0 minute(s)	DT:	0 hour(s)	0 minute(s)
	Wednesday I	leal Break:	0 hr 0 min								
Thur	sday, March 27, 2025	9:00 AM	10:00 AM	0 hr	0 min	1 hr	0 min	0 hr	0 min	0 hr	0 min
	Thursday Total:	Regular:	1 hour(s) 0 m	inute(s)		OT:	0 hour(s)	0 minute(s)	DT:	0 hour(s)	0 minute(s)
	Thursday I	leal Break:	0 hr 0 min								
Frie	day, March 28, 2025	9:00 AM	10:00 AM	0 hr	0 min	1 hr	0 min	0 hr	0 min	0 hr	0 min
	Friday Total:	Regular:	1 hour(s) 0 m	inute(s)		OT:	0 hour(s)	0 minute(s)	DT:	0 hour(s)	0 minute(s)
	Friday I	leal Break:	0 hr 0 min								
			W	ork Total:	Regular:	7 hour	0 min	OT: 0 hour	0 min	DT: 0 hou	r 0 min
Submitted.	Catherine Palmericathynal	merx7@am	ail com on 04/0	8/2025		A	pproved: 1	ravis Longco	rel224933	on 04/08/2	025

Submitted: Catherine Palmer/cathypalmerx7@gmail.com on 04/08/2025 Approved: Travis Longcore/224933 on 04/08/2025 Processed By: dvidal on 04/08/2025

04/09/2025 08:19:40 PM Invoice 01-7075234

ce	01-7075234	Line 3	i aii	ner, Cathe						XV244231	25
eb Timecard	t i	Em	ployee Name: I	Palmer, C	atherine			Week Endin	g: 3/22/2	025	
lient Name: Cit	ty of LA Done Bel Air-	Beverly Cre	st NC		Serial no	XV24423	125	Imaged on:	4/9/2025		
[Date	Time In	Time Out	Lu	Inch	Reg	ular	Overti	me	Doub	le Time
Monday, N	larch 17, 2025	9:00 AM	10:00 AM	0 hr	0 min	1 hr	0 min	0 hr	0 min	0 hr	0 min
	Monday Total:	Regular:	1 hour(s) 0 m	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, I	March 18, 2025	9:00 AM	10:00 AM	0 hr	0 min	1 hr	0 min	0 hr	0 min	0 hr	0 min T
	Tuesday Total:	Regular:	1 hour(s) 0 m	inute(s)		OT:	0 hour(s)	0 minute(s)	DT:	0 hour(s)	0 minute(s)
	Tuesday I	Meal Break:	0 hr 0 min								302
Wednesday.	, March 19, 2025	9:00 AM	10:00 AM	0 hr	0 min	1 hr	0 min	0 hr	0 min	0 hr	0 min
	Wednesday Total:	Regular:	1 hour(s) 0 m	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, I	March 20, 2025	9:00 AM	10:00 AM	0 hr	0 min	1 hr	0 min	0 hr	0 min	0 hr	0 min
	Thursday Total:	Regular:	1 hour(s) 0 m	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, M	larch 21, 2025	9:00 AM	10:00 AM	0 hr	0 min	1 hr	0 min	0 hr	0 min	0 hr	0 min
	Friday Total:	Regular:	1 hour(s) 0 m	inute(s)		OT:	0 hour(s)	0 minute(s)	DT:	0 hour(s)	0 minute(s)
	Friday I	Meal Break:	0 hr 0 min								
			VV	ork Total:	Regular:	5 hour	0 min	OT: 0 hour	0 min	DT: 0 hou	r 0 min
hmitted: Cathe	erine Palmericathypal	merx7@am	ail com on 04/0	8/2025		4	oproved.	Travis Longco	rel224933	on 04/08/2	025

Submitted: Catherine Palmer|cathypalmerx7@gmail.com on 04/08/2025 Approved: Travis Longcore|224933 on 04/08/2025 Processed By: dvidal on 04/08/2025

Google[®] Invoice

Invoice number: 5263619985

Bill to

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

Details		Google Workspace				
Invoice number						
Invoice dateMay 31, 2025 Billing ID7677-2853-5183		Total in USD	\$257.99			
			<i>+</i> 2 01100			
Domain namebabcnc.org		Summary for May 1, 2025 - May 31, 2025				
		Subtotal in USD	\$257.99			
		Tax (0%)	\$0.00			
		Total in USD	\$257.99			

You will be automatically charged for any amount due.

Google LLC

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

Subscription	Description	Interval	Quantity	Amount(\$)
Google Workspace Business Starter	Commitment	May 1 - May 31	43	257.99
	Su	btotal in USD	\$257.99	
	Тах	x (0%)		\$0.00
	Tot	tal in USD		\$257.99

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



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 Receipt

Payment dateJun 1, 2Billing ID7677-28Payment methodMasterPayment numberM03427

Jun 1, 2025 7677-2853-5183 Mastercard ••••9582 M0342762554815512

Description	
Payment amount	\$257.99

The Web Corner, Inc.

Invoice

15300 Ventura Blvd. Suite 400 Sherman Oaks, CA 91403 818-345-7443		~ *	Date	Invoice #	Terms
		1 10 10	3/1/2025	28432	Due on Receipt
Bill To	60	Ship	о То		
Bel Air-Beverly Crest NC	-				

QTY	Description		Price Each	Amount
1	hours for; phone suppor & website adjustments	tenance: includes up to 1.0 t, web development, requests,	199.00	199.00
	June 2025 Monthly Hosti in Maintenance)	ng for babene.org (included	0.00	0.00
Thank you for your business.		Total	\$199.00	
		Payments/Credits	-\$199.00	
		Balance Due	\$0.00	

Administrative Services Division						1	A STATE OF THE STA		
Neighborhood Council (NC) Funding Prog	ram					or the	/ (66)		
Board Action Certification (BAC) Form						Ch La	C SOLD THE		
NC Name: Bel Air-Beverly Crest NC				May 28, 2025					
Budget Fiscal Year: 2024/2025 Board Motion and/or Public Benefit	Durahasa at Additional Durah		Agenda Item No:8						
Statement (CIP and NPG):				nts for In-person Meetings at TreePeople Conference Center					
) to buy 7 additional Rechargeable GoGonova Cordless Work Lights with stands, for in- s of outdoor restrooms, front and back of conference center, and the pathway to the park						
Method of Payment: (Select One)	Check		Credit Card		Board	l Member Reimbu	ursement		
Recused Board Member	s must leave the room prior		ote Count ussion and may no	ot return to the ro	om until after t	he vote is comple	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				Х				
Ellen Evans	Community Interest At-Large	Х							
Mark Goodman, MD	Bel-Air Association	Х							
Robin Greenberg	Religious Institutions	Х							
Mirco Gros	DSPNA	х							
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				
Vadim Levotman	North of Sunset District	Х							
Travis Longcore, Ph.D.	Custodians of Open Space	Х					÷		
Vacancy	Benedict Canyon Assn.								
Mindy Rothstein Mann	At-Large Traditional Stakeholder	Х							
Nickie Miner	Benedict Canyon Assn.				-	Х	di di		
Michael Kemp	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		1					
Sandy Ryan	Casiano Estates Assn.	92873.			Х				
Irene Sandler	Bel Air Crest Master Assn.				Х		2		
Stephanie Savage	Laurel Canyon Assn.	х							
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 procedure					(3) 20 200 4	And the second s		
Authorized Signature Signature pa	ge follows		Authorized Sigr	Authorized Signature: Signature page follows					
Print/Type Name:	۳. 		Print/Type Nam						
Date:			Date:	Date:					

Office of the City Clerk

Office of the City Clerk								
Administrative Services Division						1		
Neighborhood Council (NC) Funding Progr	am					city of		
Board Action Certification (BAC) Form						OG Che	Son o US	
NC Name: Bel Air-Beverly Crest NC			Meeting Date:	May 28, 2025				
Budget Fiscal Year: 2024/2025	×		Agenda Item No: ⁸					
Board Motion and/or Public Benefit	Purchase of Additional Red	hargeable Ligh	nts for In-person N	leetings at TreePe	ople Conference	Center		
Statement (CIP and NPG):	Amended Motion: Approve meetings at TreePeople to							
Method of Payment: (Select One)	Check		Credit Card		Board	l Member Reimbu	ursement	
Recused Board Member	s must leave the room prio		te Count ssion and may no	ot return to the re	oom until after t	he vote is comple	ete.	
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused	
Timothy Steele, Ph.D.	Bel Air Glen District	Х						
Andre Stojka	Bel Air Ridge				X	j.		
Patricia Templeton	Bel Air Hills Assn.	Х						
Steven Weinberg	Franklin-Coldwater District	Х						
M. Levinson for L. Weisberg	Bel-Air Association	Х						
Alonzo Wickers	At-Large Youth Rep				X			
Stacy Marble	Private 7-12 Schools	Х				-		
Vacancy	Laurel Canyon Association							
Vuodinoy				-				
						-		
			-					
			-					
			-					
Board Quorum: 21	Total:	21	0	0	11	2	0	
We, the authorized signers of the above of meeting was held in accordance with all meeting where a quorum of the Board was	laws, policies, and procedu						And the second sec	
Authorized Signature Vaclim L	evotmain		Authorized Sigr	nature:	Pobert A	. <i>Ringle</i> Second Si	r	
Print/Type Name: Vadim Levotm	an, Treasurer			^{ne:} Robert A		March Control Cont	gnatory	
Date: 6/20/202	5		Date:		06/19/2	2025		



Details for Order #114-4453849-5514631

Order Placed: June 3, 2025 PO number : BABCNC Amazon.com order number: 114-4453849-5514631 Order Total: \$955.84

Not Yet Shipped		
Items Ordered 7 of: 5000 Lumen Work Light with Stand, GoGonova 67" Rechargeable Cordless Work Light with Triple 500/5000 Lumen, 4500/7000K Dimmable Led Work Light Kit with Detachable Tripod Sold by: Gogonova-US (seller profile) Business Price Condition: New	LED Lamps, 1200/2	Price \$127.99
Shipping Address: BABCNC C/O CATHY PALMER 511 N FULLER AVE LOS ANGELES, CA 90036-1940 United States	Item(s) Subtotal: Shipping & Handling: Free Shipping: Your Coupon Savings:	\$6.99 -\$6.99
Shipping Speed: FREE Shipping	Total before tax: Sales Tax:	\$870.93 \$84.91
	Total for This Shipment:	
Payment information		
Payment Method: MasterCard Last digits: 9582	Item(s) Subtotal Shipping & Handling Promotion applied	\$6.99

Billing address BABCNC C/O CATHY PALMER 511 N FULLER AVE LOS ANGELES, CA 90036-1940 United States Subtotal: \$895.93 Shipping & Handling: \$6.99 Promotion applied: -\$31.99 Total before tax: \$870.93 Estimated Tax: \$84.91 Grand Total: \$955.84

To view the status of your order, return to Order Summary .

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Devices

Security

🔒 Privacy

😨 Order history

Address book

Payment options

∃ Subscriptions

Robert A. Ringler ingler@mac.com

Order history

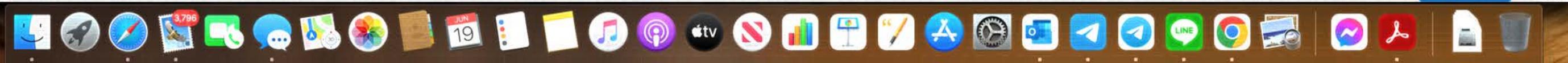
View All categories 🖂

June 12, 2025 | Order number 6b7f4323-9368-406e-84b9-14ce022a8c5f



Microsoft 365 Family \$129.99 | Subscription

Total \$129.99 Paid with MasterCard **9582



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Skycoin	National Nota:: Dashboard Microsoft account Order hist	Client Succeses The Guide	(1) =	그날의 비	명(T) - Yoi	uTube	En	ploym	ent De	t Ca	lifornia	Saba	Learning.n
sited, your	search history, or your AutoF	ill information.												

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