# **Monthly Expenditure Report**



**Reporting Month: November 2025 Budget Fiscal Year: 2025-2026** 

NC Name: Bel Air-Beverly Crest Neighborhood Council

Monthly Cash Reconciliation							
Beginning Balance	Balance Total Spent Remaining Outstand		Outstanding	Commitments	Net Available		
\$34222.69	\$5226.80	\$28995.89	\$0.00	\$0.00	\$28995.89		

Monthly Cash Flow Analysis								
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available			
Office		\$5226.80		\$0.00				
Outreach	\$42241.91	\$0.00	\$28995.89	\$0.00	\$28995.89			
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: \$8019.22				

Expenditures							
#	Vendor	Date	Description	<b>Budget Category</b>	Sub-category	Total	
1	GOOGLE GSUITE_BABCNC.	11/01/2025	Google Workspace	General Operations Expenditure	Office	\$263.99	
2	THE WEB CORNER, INC.	11/01/2025	November 2025 Monthly Hosting for babonc.org	General Operations Expenditure	Office	\$199.00	
3	ANDERSON TROPHY	11/11/2025	BABCNC Badges for the board members	General Operations Expenditure	Office	\$342.55	
4	ADOBE	11/20/2025	Acrobat Standard	General Operations Expenditure	Office	\$155.88	
5	ADOBE	11/20/2025	Acrobat Standard	General Operations Expenditure	Office	\$-1.30	
6	PARTNERS IN DIVERSITY, INC.	11/18/2025	Board Administrator Services for the week ending 8/17/2025 - 10/26/2025 Invoice number: 45203, 45237, 45313, 45420, 45562	General Operations Expenditure	Office	\$4266.68	
	Subtotal:		•			\$5226.80	

Outstanding Expenditures						
3	Vendor	Date	Description	<b>Budget Category</b>	Sub-category	Total

Subtotal: Outstanding \$0.00



Invoice number: 5398318642

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	.5398318642
Invoice date	.Oct 31, 2025
Billing ID	.7677-2853-5183
Domain name	babene org

## **Google Workspace**

\$263.99 Total in USD

### Summary for Oct 1, 2025 - Oct 31, 2025

Subtotal in USD	\$263.99
Tax (0%)	\$0.00
Total in USD	\$263.99

You will be automatically charged for any amount due.



Subscription	Description	Interval	Quantity	Amount(\$)
Google Workspace Business Starter	Commitment	Oct 1 - Oct 31	44	263.99
	Sub	ototal in USD		\$263.99
	Tax	(0%)		\$0.00
	Tota	al in USD		\$263.99

Need help understanding the charges on your invoice? Click here for detailed explanations

https://support.google.com/a?p=gsuite-bills-and-charges

Office of the City Clerk Administrative Services Division						of stagetles	OF 105 48G)	
Neighborhood Council (NC) Funding Progra	am					airy of Iq		
Board Action Certification (BAC) Form						The Charles	WART THE	
NC Name:			Meeting Date:					
Budget Fiscal Year:	1		Agenda Item No	o:				
Board Motion and/or Public Benefit Statement (CIP and NPG):								
statement (en unu in e).								
Method of Payment: (Select One)	☐ Check		☐ Credit Card		☐ Board Member Reimbursement			
Recused Board Members	Vote Count s 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	
Board Quorum:	Total:							
We, the authorized signers of the above n meeting was held in accordance with all l meeting where a quorum of the Board was	aws, policies, and proced							
Authorized Signature			Authorized Sign	ature:				
Print/Type Name:			Print/Type Nam	e:				
Date:			Date:					

Office of the City Clerk						actus ()	-03	
Administrative Services Division						1 de auto		
Neighborhood Council (NC) Funding Progr	ram					The The		
Board Action Certification (BAC) Form			1				OBEO	
NC Name:			Meeting Date:					
Budget Fiscal Year: Board Motion and/or Public Benefit			Agenda Item No	0:				
Statement (CIP and NPG):								
Method of Payment: (Select One)	☐ Check		☐ Credit Card		☐ Board	ard Member Reimbursement		
	s must leave the room pri		e Count	t return to the re	nom until after t	he vote is comple	oto.	
Board Member's First and Last Name	Board Position						Recused	
board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused	
Board Quorum:	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 proced	ures. The above	was approved b	by the Neighborl	nood Council Bo			
Authorized Signature			Authorized Sign Print/Type Nam	athre Mask	una			
Print/Type Name:			Print/Type Nam	ie:	XXXX	XXX		
Date: 11/13/20	25		Date:					
			<u> </u>					

\$0.00

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

818-345-7443		Date	Invoice #	Terms
	202	<b>1</b> 1/1/2025	28965	Due on Receipt
Bill To	Sr	nip To		
Bel Air-Beverly Crest NC				

QTY	Description		Price Each	Amount
1	1.0 hours for; phone su requests, & website a	hly Maintenance: includes up to upport, web development, djustments	199.00	199.00
1	November 2025 Mont (included in Maintend	hly Hosting for babene.org	0.00	0.00
Thank you fo	or your business.	Total		\$199.00
		Payments/Credits		-\$199.00

**Balance Due** 

Office of the City Clerk Administrative Services Division						of stagetles	OF 105 48G)	
Neighborhood Council (NC) Funding Progra	am					airy of Iq		
Board Action Certification (BAC) Form						The Charles	WART THE	
NC Name:			Meeting Date:					
Budget Fiscal Year:	1		Agenda Item No	o:				
Board Motion and/or Public Benefit Statement (CIP and NPG):								
statement (en unu in e).								
Method of Payment: (Select One)	☐ Check		☐ Credit Card		☐ Board Member Reimbursement			
Recused Board Members	Vote Count s 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	
Board Quorum:	Total:							
We, the authorized signers of the above n meeting was held in accordance with all l meeting where a quorum of the Board was	aws, policies, and proced							
Authorized Signature			Authorized Sign	ature:				
Print/Type Name:			Print/Type Nam	e:				
Date:			Date:					

Office of the City Clerk						actus ()	-03		
Administrative Services Division						1 de auto			
Neighborhood Council (NC) Funding Progr	ram					The The			
Board Action Certification (BAC) Form			1				OBEO		
NC Name:			Meeting Date:						
Budget Fiscal Year: Board Motion and/or Public Benefit			Agenda Item No	0:					
Statement (CIP and NPG):									
Method of Payment: (Select One)	☐ Check		☐ Credit Card		☐ Board	d Member Reimb	ursement		
	s must leave the room nri		ote Count ussion and may not return to the room until after the vote is complete.						
Board Member's First and Last Name	Board Position						Recused		
board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused		
Board Quorum:	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 proced	ures. The above	was approved b	by the Neighborl	nood Council Bo				
Authorized Signature			Authorized Sign Print/Type Nam	athre Mask	una				
Print/Type Name:			Print/Type Nam	ie:	XXXX	XXX			
Date: 11/13/20	25		Date:						
			<u> </u>						

CUSTOMER EMAIL: council@babcnc.org

(818) 765-3770

DOCUMENT NO.:	316045
DATE:	10/3/2025
TERMS:	Upon Order
SALES REP:	Jon
SALES REP EMAIL:	

SOLD TO:

ORDERED BY: Cathy Palmer
PHONE: 323-304-7444

SHIP TO:

Bel Air-Beverly Crest N.C.

Municipal Building
Cathy Palmer
1645 Corinth Avenue, Room 103-4
Los Angeles, CA 90025

SKU	BUILD ID	QNTY	DESCRIPTION	EACH	TOTAL
100-NBC-5-2		19	Name Badge - LA City Hanging Badge - City Seal - Double Sided - Lanyard - 2.00"W x 3.50"H WHITE TO BLACK	15.95	303.05T
SS-5860		1	Customer Shipping - UPS	9.95	9.95
		'	Customer Shipping 613	7.73	7.73

Subtotal \$313.00 Sales Tax (9.75%) \$29.55

Total \$342.55

Thank you for the opportunity to provide a quote for you and your organization! All quotes approximations of charges for our custom products and services based on our current understanding of the your requirements. Additional services and parts may be required in order to achieve the exact custom effect of your order. Quotes are good for 30 days from date on the quote provided that all required material is available at the time of actual order. For all orders you agree to be bound by the Terms and Conditions contained on our website at https://andersontrophy.com/terms-conditions/.

Office of the City Clerk							
Administrative Services Division						1	@ 101 4
Neighborhood Council (NC) Funding Progr	am						
Board Action Certification (BAC) Form						Of the	The same
NC Name: Bel Air-Beverly Crest NC			Meeting Date:	ctober 22, 2025	5		
Budget Fiscal Year: 2025/2026 Board Motion and/or Public Benefit			Agenda Item No				
Statement (CIP and NPG):	Updated Motion to appro and Lanyard from Ander	ve the order son Trophy @	ng Badges with oping for up to	raised City Seal \$450.00. (Unit pr	, Double Sideo ice unchangeo		
Method of Payment: (Select One)	☐ Check		☐ Credit Card		☐ Board	d Member Reimb	ursement
			te Count				
	s must leave the room prio	r to any discu	ssion and may not	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		-		X		
Aaron Lawrence	At-Large Traditional Stakeholder	X	-				
Ellen Evans	Community Interest At-Large		1		X		
M. Levinson for M Goodman, MD	Bel-Air Association	X					
Robin Greenberg	Religious Institutions	X					
Lynn Roth	DSPNA				X		
Jamie Hall	Laurel Canyon Assn.					X	
Kristie Halsey 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				Χ		
Vadim Levotman	North of Sunset District				X		
Travis Longcore, Ph.D.	Custodians of Open Space	Χ					
Mindy Rothstein Mann	Benedict Canyon Assn.	Х					
Alan Kaye	At-Large Traditional Stakeholder	X					
Nickie Miner	Benedict Canyon Assn.	X					
Michael Kemp	Bel Air Hills Assn.	X					
David Christensen	Residents of Beverly Glen					X	
Robert A. Ringler	Residents of Beverly Glen		1		X		
Tad Marburg	North of Sunset District	X					
Jonathan Brand	Bel-Air Association		1		X		
Sandy Ryan	Casiano Estates Assn.				X		
Irene Sandler	Bel Air Crest Master Assn.	X	1				
Stephanie Savage	Laurel Canyon Assn.		1		X		
Robert Schlesinger	Benedict Canyon Assn.					X	
Maureen Smith	Commercial or Office	X					
Jason Spradlin	Holmby Hills HOA	X	1				
Jonathan Silver	Bel Air Association		1		X		
Board Quorum: 21	Total:		+		^	-	

meeting where a quorum of the Board was present.

Authorized Signature page follows	Authorized Signature: Signature page follows
Print/Type Name:	Print/Type Name:
Date:	Date:

Office of the City Clerk						/-	
Administrative Services Division						1	6 TOS 100
Neighborhood Council (NC) Funding Progr	ram						
Board Action Certification (BAC) Form						They the	2000
NC Name: Bel Air-Beverly Crest NC			Meeting Date:	October 22, 202	5		
Budget Fiscal Year: 2025/2026			Agenda Item N	lo: 8			
Board Motion and/or Public Benefit Statement (CIP and NPG):	Updated Motion to approve and Lanyard from Anderso	e the ordering on Trophy @	g of an addition \$15.95 each p	al LA City Hangii lus taxes and shi	ng Badges with pping for up to	raised City Sea \$450.00. (Unit p	I, Double Sided, rice unchanged).
Method of Payment: (Select One)	☐ Check		☐ Credit Card		☐ Board	Member Reimb	ursement
Recused Board Member	s must leave the room prior		Count sion and may no	ot return to the ro			
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.				X		
Steven Weinberg	Franklin-Coldwater District				Х		
Leslie Weisberg	Bel-Air Association				Х		
Alonzo Wickers	At-Large Youth Rep					Х	
Stacy Marble	Private 7-12 Schools	X					
Vacancy	Laurel Canyon Association						
				-			
and the second of the second o							
Board Quorum: 21	Total:	17	0	0	13	5	0
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 procedur	cil, declare tha es. The above	t the informati was approved	by the Neighbor	this form is acco	urate and comple pard, at a Brown	ete, and that a public Act compliant public
Authorized Signature			Authorized Sig		<u></u>		
Print/Type Name: Vadim Levotr	nan, Treasurer		Print/Type Na	me: ₩ad Mart	ourg, Alteri	nate Secon	d Signatory
Date: 11/10/202	5		Date:	10/21	165.		



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

ORIGINAL

#### **Invoice Information**

 Invoice Number
 3283041935

 Invoice Date
 20-NOV-2025

 Payment Terms
 Credit Card

 Purchase Order
 HB06650902808CUS

 Order Number
 7235823152

 Customer Number
 556539695

 Currency
 USD

Bill To

Robert Ringler CA 90012

# **INVOICE**

Item Details							
Service Term: 20-N	IOV-2025 to 19-NOV-2026						
PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65230453	Acrobat Standard	1 EA	155.88	155.88	0.00%	0.00	155.88

Invoice Total

NET AMOUNT (USD) 155.88

TAXES (SEE DETAILS FOR RATES) 0.00

GRAND TOTAL (USD) 155.88

**Comments:** 

**Billing Contact** 

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

Office of the City Clerk Administrative Services Division						of stagetles	OF 105 48G)		
Neighborhood Council (NC) Funding Progra	am					airy of Iq			
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Authorized Signature			Authorized Sign	ature:					
Print/Type Name:			Print/Type Nam	e:					
Date:			Date:						

Office of the City Clerk						actus ()	-03		
Administrative Services Division						1 de auto			
Neighborhood Council (NC) Funding Progr	ram					The The			
Board Action Certification (BAC) Form			1				OBEO		
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Authorized Signature			Authorized Sign Print/Type Nam	athre Mask	una				
Print/Type Name:			Print/Type Nam	ie:	XXXX	XXX			
Date: 11/13/20	25		Date:						
			<u> </u>						



#### **ORIGINAL**

#### Invoice Information

Invoice Number 3283048618
Invoice Date 20-NOV-2025
Payment Terms Credit Card
Purchase Order HB01682205199CUS
Order Number 269652034
Customer Number 556539695
Currency USD

#### Bill To

**Cathy Palmer** 511 North Fuller Avenue CA 90036-1940 UNITED STATES

# CREDIT MEMO

Item Details							
PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65230474	Acrobat Standard	1 EA	(1.30)	(1.30)	0.00%	(0.00)	(1.30)

# Invoice Total

NET AMOUNT (USD) (1.30)

TAXES (SEE DETAILS FOR RATES) (0.00)

VAT

GRAND TOTAL (USD) (1.30)

#### Comments:

**Product Exemption** 

**Billing Contact** 

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

Office of the City Clerk Administrative Services Division						of stagetles	OF 105 48G)		
Neighborhood Council (NC) Funding Progra	am					airy of Iq			
Board Action Certification (BAC) Form						The Charles	WART THE		
NC Name:			Meeting Date:						
Budget Fiscal Year:	1		Agenda Item No	o:					
Board Motion and/or Public Benefit Statement (CIP and NPG):									
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Method of Payment: (Select One)	☐ Check		☐ Credit Card		☐ Board	l Member Reimb	ursement		
Recused Board Members	Vote Count rs must leave the room prior to any discussion and may not return to the room until after the vote is complete.								
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Date:			Date:						

Office of the City Clerk						actus ()	-03		
Administrative Services Division						1 de auto			
Neighborhood Council (NC) Funding Progr	ram					The The			
Board Action Certification (BAC) Form			1				OBEO		
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Budget Fiscal Year: Board Motion and/or Public Benefit			Agenda Item No	0:					
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Method of Payment: (Select One)	☐ Check		☐ Credit Card		☐ Board	d Member Reimb	ursement		
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Authorized Signature			Authorized Sign Print/Type Nam	athre Mask	una				
Print/Type Name:			Print/Type Nam	ie:	XXXX	XXX			
Date: 11/13/20	25		Date:						
			<u> </u>						



P.O. Box 654 South Pasadena, CA 91031-0654

Neighborhood Council - Bel Air-Beverly Crest PO Box 252007 Los Angeles, CA 90025

#### **INVOICE**

Invoice Amount \$537.41

Payment Terms	<b>Invoice Date</b>		
Due On Receipt	08/18/2025		
Invoice No.	Customer No.		
45203	2386		
PO Number: C-146992			

Customer Name	Department	Customer No.	Payment Terms
Neighborhood Council - Bel Air-Beverly Crest	Main	2386	Due On Receipt

Descri	otion	Туре	Units	Rate	Amount
Week ending: 08/17/2025  Palmer, Catherine R.	– Administrative Assistant	Reg	16.50	\$32.57	\$537.41
			Total	This Week ending:	\$537.41

Reg: 16.5 OT: 0 DT: 0	Total - This Invoice:	\$537.41

Partners In Diversity, Inc. recruits and hires qualified candidates without regard to race, religion, color, sex, sexual orientation, age, national origin, ancestry, citizenship, veteran, or disability status, or any factor prohibited by law, and as such affirms in policy and practice to support and promote the concept of equal employment opportunity and affirmative action, in accordance with all applicable federal, state and municipal laws.

#### IMPORTANT NOTICE:

To all clients who pay our invoices via ACH: Please do not accept any requests to change our banking or account information unless you have verbally verified the request with your primary point of contact at Partners in Diversity, Inc. This is to protect against potential fraud and ensure the security of our financial transactions.

Thank you for your attention and cooperation.



P.O. Box 654 South Pasadena, CA 91031-0654

Neighborhood Council - Bel Air-Beverly Crest PO Box 252007 Los Angeles, CA 90025

#### **INVOICE**

Invoice Amount \$488.55

<b>Payment Terms</b>	<b>Invoice Date</b>		
Due On Receipt	08/25/2025		
Invoice No.	Customer No.		
45237	2386		
PO Number: C-146992			

Customer Name	Department	Customer No.	Payment Terms
Neighborhood Council - Bel Air-Beverly Crest	Main	2386	Due On Receipt

Descri	ption	Туре	Units	Rate	Amount
Week ending: 08/24/2025  Palmer, Catherine R.	Administrative Assistant	Reg	15.00	\$32.57	\$488.55
			Total	This Week ending:	\$488.55

Reg: 15 OT: 0 DT: 0	Total - This Invoice:	\$488.55

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P.O. Box 654 South Pasadena, CA 91031-0654

Neighborhood Council - Bel Air-Beverly Crest PO Box 252007 Los Angeles, CA 90025

### **INVOICE**

Invoice Amount \$977.10

<b>Payment Terms</b>	<b>Invoice Date</b>
Due On Receipt	09/08/2025
Invoice No.	Customer No.
45313	2386
PO Numbe	er: C-146992

<b>Customer Name</b>	Department	Customer No.	Payment Terms
Neighborhood Council - Bel Air-Beverly Crest	Main	2386	Due On Receipt

Des	cription	Туре	Units	Rate	Amount
Week ending: 08/31/2025 Palmer, Catherine R.	Administrative Assistant	Reg	15.00	\$32.57	\$488.55
			Total	This Week ending:	\$488.55
Week ending: 09/07/2025  Palmer, Catherine R.	Administrative Assistant	Reg	15.00	\$32.57	\$488.55
			Total	This Week ending:	\$488.55

Reg: 30 OT: 0 DT: 0	Total - This Invoice:	\$977.10
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Thank you for your attention and cooperation.



P.O. Box 654 South Pasadena, CA 91031-0654

Neighborhood Council - Bel Air-Beverly Crest PO Box 252007 Los Angeles, CA 90025

### **INVOICE**

Invoice Amount \$1,042.24

<b>Payment Terms</b>	Invoice Date					
Due On Receipt	09/29/2025					
Invoice No.	Customer No.					
45420	2386					
PO Numbe	PO Number: C-146992					

<b>Customer Name</b>	Department	Customer No.	Payment Terms	
Neighborhood Council - Bel Air-Beverly Crest	Main	2386	Due On Receipt	

D	Туре	Type Units Rate			
Week ending: 09/14/2025  Palmer, Catherine R.	Administrative Assistant	Reg	11.00	\$32.57	\$358.27
			Total	This Week ending:	\$358.27
Week ending: 09/21/2025  Palmer, Catherine R.	Administrative Assistant	Reg	10.00	\$32.57	\$325.70
			Total	This Week ending:	\$325.70
Week ending: 09/28/2025  Palmer, Catherine R.	Administrative Assistant	Reg	11.00	\$32.57	\$358.27
			Total This Week ending:		

Reg: 32 OT: 0 DT: 0	Total - This Invoice:	\$1,042.24

Partners In Diversity, Inc. recruits and hires qualified candidates without regard to race, religion, color, sex, sexual orientation, age, national origin, ancestry, citizenship, veteran, or disability status, or any factor prohibited by law, and as such affirms in policy and practice to support and promote the concept of equal employment opportunity and affirmative action, in accordance with all applicable federal, state and municipal laws.

#### IMPORTANT NOTICE:

To all clients who pay our invoices via ACH: Please do not accept any requests to change our banking or account information unless you have verbally verified the request with your primary point of contact at Partners in Diversity, Inc. This is to protect against potential fraud and ensure the security of our financial transactions.

Thank you for your attention and cooperation.



P.O. Box 654 South Pasadena, CA 91031-0654

Neighborhood Council - Bel Air-Beverly Crest PO Box 252007 Los Angeles, CA 90025

### **INVOICE**

Invoice Amount \$1,221.38

Payment Terms	<b>Invoice Date</b>				
Due On Receipt	10/27/2025				
Invoice No.	Customer No.				
45562	2386				
PO Number: C-146992					

Customer Name	Department	Customer No.	Payment Terms
Neighborhood Council - Bel Air-Beverly Crest	Main	2386	Due On Receipt

De	Туре	Units	Rate	Amount	
Week ending: 10/05/2025					
Palmer, Catherine R.	Administrative Assistant	Reg	10.00	\$32.57	\$325.70
			Total	This Week ending:	\$325.70
Week ending: 10/12/2025  Palmer, Catherine R.	Administrative Assistant	Reg	5.00	\$32.57	\$162.85
			Total	This Week ending:	\$162.85
Week ending: 10/19/2025  Palmer, Catherine R.	Administrative Assistant	Reg	11.50	\$32.57	\$374.56
			Total This Week ending:		
Week ending: 10/26/2025  Palmer, Catherine R.	Administrative Assistant	Reg	11.00	\$32.57	\$358.27
		Total This Week ending:			\$358.27

Reg: 37.5 OT: 0 DT: 0	Total - This Invoice:	\$1,221.38
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Thank you for your attention and cooperation.

Office of the City Clerk Administrative Services Division						o sregules /	OF 105 48G)
Neighborhood Council (NC) Funding Progra	am					city of Iq	
Board Action Certification (BAC) Form						The The	WART THE
NC Name:			Meeting Date:				
Budget Fiscal Year:			Agenda Item No	o:			
Board Motion and/or Public Benefit Statement (CIP and NPG):							
statement (en unu in e).							
Method of Payment: (Select One)	☐ Check		☐ Credit Card		☐ Board	l Member Reimb	ursement
Recused Board Members	s must leave the room pri		Count ion and may not	t 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
Board Quorum:	Total:						
We, the authorized signers of the above n meeting was held in accordance with all l meeting where a quorum of the Board was	aws, policies, and proced						
Authorized Signature			Authorized Sign	ature:			
Print/Type Name:			Print/Type Nam	e:			
Date:			Date:				

Office of the City Clerk						andre ()	
Administrative Services Division						Jos and	
Neighborhood Council (NC) Funding Progr	am					i The Cle	
Board Action Certification (BAC) Form			1				NOFE I
NC Name:			Meeting Date:				
Budget Fiscal Year:			Agenda Item No	0:			
Board Motion and/or Public Benefit Statement (CIP and NPG):							
,							
Method of Payment: (Select One)	☐ Check		☐ Credit Card		☐ Board	d Member Reimb	ursement
Recused Board Members	s must leave the room pri		e Count sion and may no	t 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
	2001011001011			713010111	71200110	egz.e	
Board Quorum:	Total:		and a second		ulitie Co		
We, the authorized signers of the above r meeting was held in accordance with all I meeting where a quorum of the Board was	aws, policies, and proced	ures. The above	was approved b	y the Neighborh	nood Council Bo		
Authorized Signature			Authorized Sign Print/Type Nam	Marbi	urg		
Print/Type Name:			Print/Type Nam	e:	XXXX	XXX	
Date: 11/13/20	25		Date:				