

Attachment "D"

Monthly Expenditure Report



Reporting Month: July 2024

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
\$32000.00	\$3860.98	\$28139.02	\$0.00	\$0.00	\$28139.02

Monthly Cash Flow Analysis					
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available
Office	\$37000.00	\$3560.98	\$33139.02	\$0.00	\$33139.02
Outreach		\$300.00		\$0.00	
Elections		\$0.00		\$0.00	
Community Improvement Project	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Neighborhood Purpose Grants	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Funding Requests Under Review: \$0.00		Encumbrances: \$0.00		Previous Expenditures: \$0.00	

Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	GOOGLE GSUITE BABCNC.O	07/02/2024	Google Work Space Invoice-Receipt 07-02-2024.pdf	General Operations Expenditure	Office	\$257.99
2	USPS PO BOXES ONLINE	07/15/2024	USPS P.O. Box Renewal \$474.00 to 7/31/2025 .pdf	General Operations Expenditure	Office	\$474.00
3	ADOBE ADOBE	07/23/2024	Adobe Adobe Invoice/Receipt July 2024.pdf	General Operations Expenditure	Office	\$12.99
4	TREEPEOPLE.ORG	07/25/2024	Tree People Receipt / Invoice BABCNC Board Meeting - 6-26-2024.pdf	General Operations Expenditure	Outreach	\$300.00
5	APPLEONE EMPLOYMENT SERVICES	07/05/2024	Board Administrator Services for the period of 5/11/2024 - 6/15/2024 Invoice Number: 01-6880209, 01-6884044, 01-6892945, 01-6901005	General Operations Expenditure	Office	\$2816.00
Subtotal:						\$3860.98

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



Invoice

Invoice number: 5011141671

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 number5011141671
Invoice dateJun 30, 2024
Billing ID7677-2853-5183
Domain namebabcnc.org

Google Workspace

Total in USD **\$257.99**

Summary for Jun 1, 2024 - Jun 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	Jun 1 - Jun 30	43	257.99
		Subtotal in USD		\$257.99
		Tax (0%)		\$0.00
		Total in USD		\$257.99

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



Payment Receipt

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

Payment date Jul 2, 2024
Billing ID 7677-2853-5183
Payment method Mastercard ••••9582
Payment number M83942135985

Tax identification number
77-0493581

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

Description	
Payment amount	\$257.99



Hello Cathy Palmer,

Thank you for your automatic payment to the USPS® in the amount of \$474.00. This payment has been processed and your credit card has been charged. This fee renews your PO Box for the next 12 months.

Transaction number:	91002692130941
Payment amount:	\$474.00
Payment period:	12 months
Next payment due:	07/31/2025
PO Box number:	252007
Post Office location:	11420 SANTA MONICA BLVD LOS ANGELES, CA 90025-9998

If your credit card or debit card information changes (e.g., card cancellation, card expiration, new card), please update your information prior to your next scheduled automatic renewal payment. Go to your PO Boxes Online account, [usps.com/POBoxesOnline](#) Account. Then, find your PO Box and click See Details and then Edit Payment Details to update your information.

Thank you for choosing the United States Postal Service®. We appreciate your business.

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

ORIGINAL

Invoice Information

Invoice Number 2826715901
 Invoice Date 23-JUL-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-JUL-2024 to 22-AUG-2024

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

Invoice Total

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

Comments:

Billing Contact

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

Thank you for your business!



Catherine Palmer <council@babnc.org>

Your Adobe Case ADB-35646623-C6X5 CRM:04310000000432

Adobe Customer Care <customercare-chatsupport@adobe.com>

Tue, Jul 30, 2024 at 11:06 AM

To: Robert Ringler <council@babnc.org>

Transaction bk38d9yz

Print

Merchant Information

Merchant

Adobe Inc.

Transaction Information

Type

Sale

Amount

\$12.99 USD

Transaction Date

Jul 23 2024, 06:32 AM PDT

Tax Exempt

yes

Purchase Order Number

BL2826715901

Order ID

BL2826715901

Approval Code

029033

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@babnc.org

Phone

3233047444

Billing Address

Robert Ringler
Adobe
90012
United States of America



INVOICE

BILL TO: Bel Air-Beverly Crest
Neighborhood Council
ATTN: Robert Ringler

DATE: July 26, 2024
INVOICE #: 000-06262024

Detail	Event Date June 26, 2024	Billed
Conference Center Usage - cleaning	\$300	
TOTALS	\$300.00	\$300.00

TOTAL AMOUNT DUE \$0

Please remit payment to:
TreePeople, Inc.
Accounts Receivable
12601 Mulholland Drive
Beverly Hills, CA 90210



Invoice

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

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

Purchase Order Not Specified
Department Not Specified

Customer - Site	Invoice Date	Invoice Number	Office	Page	Amount
00950101 - 0111	05/22/2024	01-6880209	1002 Downtown L.A.	1	\$512.00

Employee Name	Line	Job Description	Weekend	Charge	Unit	Rate	Sales Tax	State	Total
Palmer, Catherine	1	Telecommuter	05/11/2024	STD	20.00	25.60	0.00		\$512.00

SB Code : CNTRT
SB Value : 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.



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

Remittance Copy

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Customer #	Invoice Date	Invoice Number	Office	Amount	Amount Paid
00950101 - 0111	05/22/2024	01-6880209	1002 Downtown L.A.	\$512.00	

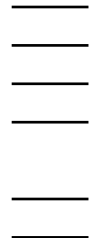
Bill To: City of LA Done Bel Air-Beverly Crest NC
Travis Longcore
PO Box 252007
W Los Angeles CA 90025

Web Timecard

Client Name: City of LA Done Bal Air-Beverly Crest NC
 Employee Name: Palmer, Catherine
 Serial no: XT43730424
 Imaged on: 5/20/24
 Week Ending: 5/17/24

Date	Time In	Time Out	Lunch	Regular	Overtime	Double Time
Monday, May 6, 2024	8:00 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 minute(s) OT: 0 hour(s) 0 minute(s) DT: 0 hour(s) 0 minute(s)						
Monday Meal Break: 0 hr 0 min						
Date	Time In	Time Out	Lunch <th>Regular</th> <th>Overtime</th> <th>Double Time</th>	Regular	Overtime	Double Time
Tuesday, May 7, 2024	8:00 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 minute(s) OT: 0 hour(s) 0 minute(s) DT: 0 hour(s) 0 minute(s)						
Tuesday Meal Break: 0 hr 0 min						
Date	Time In	Time Out	Lunch <th>Regular</th> <th>Overtime</th> <th>Double Time</th>	Regular	Overtime	Double Time
Wednesday, May 8, 2024	8:00 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 minute(s) OT: 0 hour(s) 0 minute(s) DT: 0 hour(s) 0 minute(s)						
Wednesday Meal Break: 0 hr 0 min						
Date	Time In	Time Out	Lunch <th>Regular</th> <th>Overtime</th> <th>Double Time</th>	Regular	Overtime	Double Time
Thursday, May 9, 2024	8:00 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 minute(s) OT: 0 hour(s) 0 minute(s) DT: 0 hour(s) 0 minute(s)						
Thursday Meal Break: 0 hr 0 min						
Date	Time In	Time Out	Lunch <th>Regular</th> <th>Overtime</th> <th>Double Time</th>	Regular	Overtime	Double Time
Friday, May 10, 2024	12:00 PM	4:00 PM	0 hr 0 min	4 hr 0 min	0 hr 0 min	0 hr 0 min
Friday Total: Regular: 4 hour(s) 0 minute(s) OT: 0 hour(s) 0 minute(s) DT: 0 hour(s) 0 minute(s)						
Friday Meal Break: 0 hr 0 min						
Work Total: Regular: 20 hour 0 min OT: 0 hour 0 min DT: 0 hour 0 min						

Submitted By: Catherine Palmer(cathy.palmer@cityofla.com) on 05/15/2024
 Approved By: Travis Longoria(224533) on 05/14/2024
 Processed By: amandah on 05/20/2024





AppleOne

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

Invoice

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

Purchase Order Not Specified
Department Not Specified

Table with columns: Customer - Site, Invoice Date, Invoice Number, Office, Page, Amount, Employee Name, Line, Job Description, Weekend, Charge, Unit, Rate, Sales Tax, State, Total. Includes two rows for Palmer, Catherine with sub-totals.

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.

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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.



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

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

Web Timecard

Client Name: City of LA Done Bal Air-Beverly Crest NC
 Employee Name: Palmer, Catherine
 Serial no: XT50145824
 Imaged on: 5/28/24
 Week Ending: 5/25/24

Date	Time In	Time Out	Lunch	Regular	Overtime	Double Time
Monday, May 20, 2024	8:00 AM	12:00 PM	0 hr 0 min	3 hr 0 min	0 hr 0 min	0 hr 0 min
Monday Total: Regular: 3 hour(s) 0 minute(s) OT: 0 hour(s) 0 minute(s) DT: 0 hour(s) 0 minute(s)						
Monday Meal Break: 0 hr 0 min						
Date	Time In	Time Out	Lunch	Regular	Overtime	Double Time
Tuesday, May 21, 2024	8:00 AM	12:00 PM	0 hr 0 min	3 hr 0 min	0 hr 0 min	0 hr 0 min
Tuesday Total: Regular: 3 hour(s) 0 minute(s) OT: 0 hour(s) 0 minute(s) DT: 0 hour(s) 0 minute(s)						
Tuesday Meal Break: 0 hr 0 min						
Date	Time In	Time Out	Lunch	Regular	Overtime	Double Time
Wednesday, May 22, 2024	7:00 PM	10:00 PM	0 hr 0 min	3 hr 0 min	0 hr 0 min	0 hr 0 min
Wednesday Total: Regular: 3 hour(s) 0 minute(s) OT: 0 hour(s) 0 minute(s) DT: 0 hour(s) 0 minute(s)						
Wednesday Meal Break: 0 hr 0 min						
Date	Time In	Time Out	Lunch	Regular	Overtime	Double Time
Thursday, May 23, 2024	8:00 AM	12:00 PM	0 hr 0 min	3 hr 0 min	0 hr 0 min	0 hr 0 min
Thursday Total: Regular: 3 hour(s) 0 minute(s) OT: 0 hour(s) 0 minute(s) DT: 0 hour(s) 0 minute(s)						
Thursday Meal Break: 0 hr 0 min						
Date	Time In	Time Out	Lunch	Regular	Overtime	Double Time
Friday, May 24, 2024	8:00 AM	12:00 PM	0 hr 0 min	3 hr 0 min	0 hr 0 min	0 hr 0 min
Friday Total: Regular: 3 hour(s) 0 minute(s) OT: 0 hour(s) 0 minute(s) DT: 0 hour(s) 0 minute(s)						
Friday Meal Break: 0 hr 0 min						
Work Total: Regular: 15 hour 0 min OT: 0 hour 0 min DT: 0 hour 0 min						

Submitted By: Catherine Palmer(cathy.palmer2@gmail.com) on 05/20/2024
 Approved By: Travis Longoie(224533 on 05/25/2024
 Processed By: amandah on 05/28/2024

Web Timecard

Client Name: City of LA Done Bal Air-Beverly Crest NC
 Employee Name: Palmer, Catherine
 Serial no: XT47676124
 Imaged on: 5/28/24
 Week Ending: 5/18/24

Date	Time In	Time Out	Lunch	Regular	Overtime	Double Time
Monday, May 13, 2024	4:30 PM	9:30 PM	0 hr 0 min	5 hr 0 min	0 hr 0 min	0 hr 0 min
Monday Total: Regular: 5 hour(s) 0 minute(s) OT: 0 hour(s) 0 minute(s) DT: 0 hour(s) 0 minute(s)						
Monday Meal Break: 0 hr 0 min						
Date	Time In	Time Out	Lunch	Regular	Overtime	Double Time
Tuesday, May 14, 2024	6:00 PM	11:00 PM	0 hr 0 min	5 hr 0 min	0 hr 0 min	0 hr 0 min
Tuesday Total: Regular: 5 hour(s) 0 minute(s) OT: 0 hour(s) 0 minute(s) DT: 0 hour(s) 0 minute(s)						
Tuesday Meal Break: 0 hr 0 min						
Date	Time In	Time Out	Lunch	Regular	Overtime	Double Time
Wednesday, May 15, 2024	5:30 PM	10:30 PM	0 hr 0 min	5 hr 0 min	0 hr 0 min	0 hr 0 min
Wednesday Total: Regular: 5 hour(s) 0 minute(s) OT: 0 hour(s) 0 minute(s) DT: 0 hour(s) 0 minute(s)						
Wednesday Meal Break: 0 hr 0 min						
Date	Time In	Time Out	Lunch	Regular	Overtime	Double Time
Thursday, May 16, 2024	12:00 PM	5:00 PM	0 hr 0 min	5 hr 0 min	0 hr 0 min	0 hr 0 min
Thursday Total: Regular: 5 hour(s) 0 minute(s) OT: 0 hour(s) 0 minute(s) DT: 0 hour(s) 0 minute(s)						
Thursday Meal Break: 0 hr 0 min						
Date	Time In	Time Out	Lunch	Regular	Overtime	Double Time
Friday, May 17, 2024	9:00 AM	2:00 PM	0 hr 0 min	5 hr 0 min	0 hr 0 min	0 hr 0 min
Friday Total: Regular: 5 hour(s) 0 minute(s) OT: 0 hour(s) 0 minute(s) DT: 0 hour(s) 0 minute(s)						
Friday Meal Break: 0 hr 0 min						
Work Total: Regular: 25 hour 0 min OT: 0 hour 0 min DT: 0 hour 0 min						

Submitted By: Catherine Palmer(cathy.palmer2@gmail.com) on 06/21/2024
 Approved By: Travis Longoie(224533 on 05/21/2024
 Processed By: amandah on 05/28/2024



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818-240-8688
TIN: 95-2580864

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

Invoice

Purchase Order Not Specified
Department Not Specified

Customer - Site	Invoice Date	Invoice Number	Office	Page	Amount				
00950101 - 0111	06/12/2024	01-6892945	1002 Downtown L.A.	1	\$768.00				
Employee Name	Line	Job Description	Weekend	Charge	Unit	Rate	Sales Tax	State	Total
Palmer, Catherine	2	Telecommuter	06/01/2024	STD	15.00	25.60	0.00		\$384.00
SB Code :		SB Value :							
CNTRT		C-132956							
Palmer, Catherine	1	Telecommuter	06/08/2024	STD	15.00	25.60	0.00		\$384.00
SB Code :		SB Value :							
CNTRT		C-132956							

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Customer #	Invoice Date	Invoice Number	Office	Amount	Amount Paid
00950101 - 0111	06/12/2024	01-6892945	1002 Downtown L.A.	\$768.00	

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

Web Timecard

Client Name: City of LA Done Bal Air-Beverly Crest NC
Employee Name: Palmer, Catherine
Serial no: XT59608924
Imaged on: 6/11/24
Week Ending: 6/6/24

Table with columns: Date, Time In, Time Out, Lunch, Regular, Overtime, Double Time. Rows for Monday, Tuesday, Wednesday, Thursday, Friday, June 3-7, 2024. Includes weekly totals for Regular, OT, and DT.

Submitted By: Catherine Palmer(cathy.palmer2@gmail.com on 06/11/2024
Approved By: Travis Longoie(224533 on 06/10/2024
Processed By: amandah on 06/11/2024

Web Timecard

Client Name: City of LA Done Bal Air-Beverly Crest NC
Employee Name: Palmer, Catherine
Serial no: XT59607024
Imaged on: 6/11/24
Week Ending: 6/7/24

Table with columns: Date, Time In, Time Out, Lunch, Regular, Overtime, Double Time. Rows for Monday, Tuesday, Wednesday, Thursday, Friday, May 27-31, 2024. Includes weekly totals for Regular, OT, and DT.

Submitted By: Catherine Palmer(cathy.palmer2@gmail.com on 06/11/2024
Approved By: Travis Longoie(224533 on 06/10/2024
Processed By: amandah on 06/11/2024



AppleOne

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

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

Invoice

Purchase Order Not Specified
Department Not Specified

Customer - Site	Invoice Date	Invoice Number	Office	Page	Amount
00950101 - 0111	06/26/2024	01-6901005	1002 Downtown L.A.	1	\$512.00

Employee Name	Line	Job Description	Weekend	Charge	Unit	Rate	Sales Tax	State	Total
Palmer, Catherine	1	Telecommuter	06/15/2024	STD	20.00	25.60	0.00		\$512.00

SB Code : SB Value :
CNTRT C-132956

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Customer #	Invoice Date	Invoice Number	Office	Amount	Amount Paid
00950101 - 0111	06/26/2024	01-6901005	1002 Downtown L.A.	\$512.00	

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

Invoice 01-6901005 Line 1 Palmer, Catherine XT65922524

Web Timecard

Employee Name: Palmer, Catherine

Week Ending: 6/15/2024

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

Serial no: XT65922524

Imaged on: 6/24/2024

Date	Time In	Time Out	Lunch	Regular	Overtime	Double Time			
Monday, June 10, 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 minute(s)		OT: 0 hour(s) 0 minute(s)		DT: 0 hour(s) 0 minute(s)			
Monday Meal Break:		0 hr 0 min							
Tuesday, June 11, 2024	7:00 PM	11:00 PM	0 hr 0 min	4 hr 0 min	0 hr 0 min	0 hr 0 min			
Tuesday Total:		Regular: 4 hour(s) 0 minute(s)		OT: 0 hour(s) 0 minute(s)		DT: 0 hour(s) 0 minute(s)			
Tuesday Meal Break:		0 hr 0 min							
Wednesday, June 12, 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 minute(s)		OT: 0 hour(s) 0 minute(s)		DT: 0 hour(s) 0 minute(s)			
Wednesday Meal Break:		0 hr 0 min							
Thursday, June 13, 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 minute(s)		OT: 0 hour(s) 0 minute(s)		DT: 0 hour(s) 0 minute(s)			
Thursday Meal Break:		0 hr 0 min							
Friday, June 14, 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 minute(s)		OT: 0 hour(s) 0 minute(s)		DT: 0 hour(s) 0 minute(s)			
Friday Meal Break:		0 hr 0 min							
Work Total: Regular:				20 hour	0 min	OT: 0 hour	0 min	DT: 0 hour	0 min

Submitted: Catherine Palmer|cathypalmerx7@gmail.com on 06/22/2024

Approved: Travis Longcore|224933 on 06/22/2024

Processed By: amandah on 06/24/2024

Office of the City Clerk

Administrative Services Division

Neighborhood Council (NC) Funding Program

Board Action Certification (BAC) Form



NC Name: Meeting Date:

Budget Fiscal Year: Agenda Item No:

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

Method of Payment: (Select One) [] Check [] Credit Card [] Board Member Reimbursement

Vote Count
Recused Board Members must leave the room prior to any discussion and may not return to the room until after the vote is complete.

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

Board Quorum: Total:

We, the authorized signers of the above named Neighborhood Council, declare that the information presented on this form is accurate and complete, and that a public meeting was held in accordance with all laws, policies, and procedures. The above was approved by the Neighborhood Council Board, at a Brown Act compliant public meeting where a quorum of the Board was present.

Authorized Signature Authorized Signature:

Print/Type Name: Print/Type Name:

Date: Date:



NC Name: Bel Air-Beverly Crest NC Meeting Date: 05-22-2024

Budget Fiscal Year: 2023/2024 Agenda Item No: 8

Board Motion and/or Public Benefit Statement (CIP and NPG): Page 2 of 2: Motion to approve the Draft 2024-2025 FY Budget Administrative Packet (Attachment C)

Method of Payment: (Select One) Check Credit Card Board Member Reimbursement

Vote Count
 Recused Board Members must leave the room prior to any discussion and may not return to the room until after the vote is complete.

Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Timothy Steele, Ph.D.	Bel Air Glen District	X					
Andre Stojka	Bel Air Ridge	X					
Patricia Templeton	Bel Air Hills Assn.	X					
Cathy Wayne	Laurel Canyon Assn.				X		
Steven Weinberg	Franklin-Coldwater District	X					
Leslie Weisberg	Bel Air Assn.	X					
Alonzo Wickers	At-Large Youth Rep					X	
Jon Wimbish	Private 7-12 Schools				X		
Board Quorum: 15	Total:	22	0	0	10 +1 vacancy	3	

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

Authorized Signature: _____
 Print/Type Name: Vadim Levotman, Treasurer
 Date: _____