Attachment "B" Monthly Expenditure Report



Reporting Month: May 2018

Budget Fiscal Year: 2017-2018

NC Name: Bel Air-Beverly Crest Neighborhood Council

	Monthly Cash Reconciliation						
Beginning Balance	Total Spent	Remaining Balance	Outstanding	Commitments	Net Available		
\$10974.55	\$2963.01	\$8011.54	\$3238.31	\$0.00	\$4773.23		

Monthly Cash Flow Analysis						
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding Net Available		
Office		\$1733.43		\$2187.90		
Outreach	\$37250.00	\$1229.58	\$5361.54	\$120.16	\$3053.48	
Elections		\$0.00		\$0.00		
Community Improvement Project	\$1900.00	\$0.00	\$1900.00	\$0.00	\$1900.00	
Neighborhood Purpose Grants	\$2850.00	\$0.00	\$750.00	\$930.25	\$-180.25	
Funding Requests Unc	Funding Requests Under Review: \$0.00 Encumbrances: \$0.00 Previous Ex		Previous Expend	itures: \$31025.45		

	Expenditures					
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	GOOGLE SVCSAPPS_babcn	05/01/2018	(Credit card transaction)	General Operations Expenditure	Office	\$185.00
2	L.A. PRESS PRINTING IN	05/07/2018	(Credit card transaction)	General Operations Expenditure	Office	\$7.23
3	OFFICE DEPOT #2303	05/09/2018	(Credit card transaction)	General Operations Expenditure	Office	\$30.77
4	JIVE COMMUNICATIONS	05/10/2018	(Credit card transaction)	General Operations Expenditure	Office	\$28.08
5	OFFICE DEPOT #2206	05/13/2018	(Credit card transaction)	General Operations Expenditure	Office	\$96.35
6	MICROSOFT STORE	05/14/2018	(Credit card transaction)	General Operations Expenditure	Office	\$99.99
7	L.A. PRESS PRINTING IN	05/23/2018	(Credit card transaction)	General Operations Expenditure	Office	\$8.76
8	L.A. PRESS PRINTING IN	05/21/2018	(Credit card transaction)	General Operations Expenditure	Outreach	\$27.10

9	Lloyd Staffing	04/25/2018	Lloyd Staffing. Invoice #403149. Invoice Date	General Operations Expenditure	Office	\$772.20
10	The Web Corner, inc.	05/03/2018	The Web Corner: Phone Support and General Web	General Operations Expenditure	Outreach	\$165.00
11	The Web Corner, inc.	05/03/2018	The Web Corner: Phone Support and General Web	General Operations Expenditure	Outreach	\$150.00
12	Aaron DeVandry	05/04/2018	Overdue invoice from 2016. Reconciled and now pay	General Operations Expenditure	Office	\$505.05
13	Promotional Ideas	05/07/2018	13 W x 10 x 15H Heavy duty grocery bag, Light	General Operations Expenditure	Outreach	\$862.48
14	The Web Corner, inc.	05/07/2018	The Web Corner, Inc Invoice #16652 Invoice	General Operations Expenditure	Outreach	\$25.00
	Subtotal:		·			\$2963.01

	Outstanding Expenditures					
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	American Jewish University	08/01/2017	Catering Refreshments for Monthly Board Meeting	General Operations Expenditure	Outreach	\$95.16
2	The Web Corner, inc.	05/31/2018	The Web Corner, Inc Invoice #16689 Invoice	General Operations Expenditure	Outreach	\$25.00
3	Lloyd Staffing	06/04/2018	Lloyd Staffing. Invoice #403660. Invoice Date	General Operations Expenditure	Office	\$2187.90
4	Citizens for Los Angeles Wildlife	06/04/2018	See Signed BABCNC NCFP NPG CLAW	Neighborhood Purpose Grants		\$390.25
5	Los Angeles Fire Department Foundation	06/04/2018	See Signed BABCNC NCFP100 LAFD Foundation attaced	Neighborhood Purpose Grants		\$540.00
	Subtotal: Outstanding	9				\$3238.31

Google[™] Invoice

Invoice number: 3453838701

Bill to

Alan G. Fine Bel Air Beverly Crest Neighborhood Council PO Box 252007 Los Angeles, CA 90025 United States

Details

Invoice number	.3453838701
Invoice date	Apr 30, 2018
Billing ID	.7677-2853-5183
Domain name	.babcnc.org

Google LLC
1600 Amphitheatre Pkwy
Mountain View, CA 94043
United States
Federal Tax ID: 82-2182297

Google Cloud - GSuite	
Total in USD	\$185.00
Summary for Apr 1, 2018 - Apr 30, 201	8
Subtotal in USD	\$185.00
Tax (0%)	\$0.00
Total in USD	\$185.00

Google[™] Invoice

Subscription	Description	Interval	Quantity	Amount(\$)
G Suite Basic	Usage	Apr 1 - Apr 30	37	185.00
		Subtotal in USD Tax (0%)		\$185.00 \$0.00
		Total in USD		\$185.00

BABCNC agende porkages for LPLVC Notz-5/8/2018 St. Outrianne Rodget & Finne My - 5/10/2018

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L.A. PRESS PRINTING INC 5476 WILSHIRE BLVD LOS ANGELES, CA 90036

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 CODE:
 020986

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AMOUNT \$7.23

APPROVED

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Retail After Disco	ounts 6.00
Business Solutions	Prc 4.10
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Subtotal	: 28.10
Sales Tax	2.67
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MasterCard 5007	: 30.77

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Total Savings: \$20.17

Participate in our online customer survey and receive a coupon for \$10 off your next qualifying purchase of \$50 or more on office supplies, furniture and more. (Excludes Technology. Limit 1 coupon per

household/business.)

Visit www.officedepot.com/feedback and enter the survey code below: 154W 9KN4 VMH2 ******

5/10/2018



BILLING

Payment Methods

Billing History

Billing Details

Bel Air Beverly Crest Neighborhood Council (/billin/billing/pbxSelect) - CN-631494-1701

Jive Billing

Billing History (/billin/billing/015a80c6-daf0-50ab-8c09-000100420002/billing-details) > #IN2000010603

Invoice # IN2000010603		May 7	1st, 2018
Description	Quantity	Rate	Total
Handsets - service charge	1	\$19.95	\$19.95
DIDs - service charge - telephone numbers	1	\$1.75	\$1.75
State and Local Regulatory Recovery Fee	1	\$3.38	\$3.38
Regulatory Recovery Fee	1	\$3.00	\$3.00
Total			\$28.08
Payments and Credits			\$28.08
Total Due			\$0.00

Date Due: Wednesday, May 16th, 2018

Date Paid: May 10th, 2018

Payment Method Mastercard - Ending in **5007

For payment and billing questions call **855-848-0764** or email us at **billing@jive.com**.

https://my.jive.com/billing/015a80c6-daf0-50ab-8c09-000100420002/invoice-details/IN2000010603

Paid

BABONC 5/13/2018



AUTH CODE 006575 TDS Chip Read AID A0000000041010 MASTERCARD TVR 0000088000 CVS No Signature Required

Participate in our online customer survey and receive a coupon for \$10 off your next qualifying purchase of \$50 or more on office supplies, furniture and more. (Excludes Technology. Limit 1 coupon per household/business.)

Visit www.officedepot.com/feedback and enter the survey code below: J54X ERVM 2HZS

TOMER/INIC BOXES for Porking office contents pror to Office beeny recorpetcel.

Order details

Order number 4691755564 May 14, 2018

Billing info

Payment method MasterCard **5007 Billing address 200 North Spring Street #2005 Los Angeles, ca 90012 US

Microsoft Office 365 Home	Office 365 Home Subscription	Completed	\$99.99
		Subtotal Tax Total	\$99.99 \$0.00 \$99.99

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	Total	0.76
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Cash	Thank Balance	

L.A. PRESS PRINTING INC 5476-WILSHIRE BLVD LOS ANGELES, CA 90036

SALE

MID: 1	368	Store:	8739) T	erm:	0001
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Batch		3	RRN:	814:	32060	0799
05/23/1						:10:21
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******	*****50	07				**/**

AMOUNT

APPROVED

\$8.76

MASTERCARD AID: A000000041010 TVR: 00 00 08 80 00 TSI: E8 00

CUSTOMER COPY

	Printing	5/21/17	Board My
S476 Wilshire Boulevard Los 323.936.8888 Fax 323.934.3 orders@lapressprinting.com www.lapressprinting.com Customer 3 e.1 Address	Angeles, CA 90036	ress Printing, Inc.	
 Phone	Cell		
Quantity	Description	Price	L.A. PRESS PRINTING INC 5476 WILSHIRE BLVD LOS ANGELES, CA 90036
15×350 202	1)00 9/2×11 White Co/ST	24.75	SALE MID: 1368 Store: 8739 Term: REF#: 0000 Batch #: 021 RRN: 81420000 05/21/18 17: Trans ID: 0521MCPLKI5QA APPR CODE: 060533 MASTERCARD
P	AID IN FUL		AMOUNT \$27
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SALE

Store: 8739 Term: 0001 MID: 1368 REF#: 00000014 RRN: 814200003790 Batch #: 021 17:14:03 05/21/18 Trans ID: 0521MCPLKI5QA APPR CODE: 060533 MASTERCARD Chip **/** *********5007

\$27.10 AMOUNT

Clloyd

Please remit payment to: LLoyd Staffing, Inc. PO Box 780994 Philadelphia, PA 19178-0994 Billing inquiries: 631.370.7433

INVOICE

You may pay by ACH/wire to: Wells Fargo Bank, N.A. Routing #: 121000248 Account #: 4060542594

Credil Cards Accepted



PO#

BILL TO:	BEL AIR BEVERLY CREST NC
	PO BOX 252007
	LOS ANGELES, CA 90025

Thank you for choosing Lloyd Staffing

Attention of: Jacqueline Le Kennedy

DATE	INVOICE NO.	PAGE	ACCOUNT NO.	TERMS:	<u> </u>	
04/15/2018	403149	1	116863	Due Upon Receipt	t	
PERIOD	DESCRIPTION			HOURS	RATE	AMOUNT
04/02/18-04/08/18	BOOK	Palmer, Cathe	rine	15.00	25.74	\$386.10
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Employee information

To avoid delays be sure imesheets are completely filled out. This includes required signatures by yourself and authorized representative of the client

OVERTIME

You are permitted to work overlime only with the request and approval of the client. Approval must be obtained from us by the client. WORK WEEK: Work in excess of (40) forty hours in a work week (Monday-Sunday) will be paid at one and one-half (1-1/2) your regular rate.

LUNCH

.,

Your lunch hour will be determined by your supervisor to whom you are assigned. When working a full day, the law requires a minimum of 1/2 hour of lunch.

ABSENCES - LATENESS Call us immediately if you must be absent or late. Do not call the client. LLOYD STAFFING will call the client.

on-the-joe safety

Employee certifies no accident or injury was sustained while working on the assignment that has not been previously reported to the Human Resources office at Lloyd.

TERAIWINGS You must complete the Training Orientation every time you go to a new assignment.

Terms & Conditions for Lloyb Staffing

Learly that fan suffacient to sign on behalf of the manusd company ("Chattermer"), the total hours shown on the varues action of his transition are carred, the work was performed in a satisfactory manuer, and irry signature to antifaciantism to thit free account of our efficient and understand that has no straphyto of LEOTO multi-spectra of an an a long-particular to built free account of our efficient are accounted in a network was performed to a satisfactory manuer, and irry signature to antifacrasilon to thit free account of our efficient are accounted or the accounted of the manuer of the period of the period of the transmitter of the period of the filts person's survices in a consultant or frondance caractly, or figh to bits person's period of the period of the outperiod of the transmitter or frondance caracteria with the offic employate in the new state interaction will be employed to be a close of the outperiod of the manualized carmperaturation and of the employate in the new state interaction will be employed to a low of 25% of the following within the complexed in the new state of the any state of the state of the outperiod of the employed of the transmitter of the employate in the new state of the state of the outperiod of the outperiod of the state interphysic provided that LOYD transmitter and the indexided for use LOYD de states of the outperiod of the state of the explosited of the LOYD transmitter and stateface in the context is a closed of the first fair (§ hears, we agree that it has a state outperiod of the context is a stateface of the outperiod of the state of the employater and the outperiod of the context is a stateface of the outperiod of the state we agree that it has the outperiod of the context is a stateface of the outperiod of the state we agree that is the outperiod of the transmitter of the outperiod of the state outperiod of the outperiod of the context is a context is a state outperiod of the state outperiod of the outperiod of the context of the outperiod of the state outperiod

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1)Q: 445 Broadhollow Road Byleille, NY 11747, Sulla 119	Plione: 631-777-7600	iPLETE - Bo sure to indicale AM or PW.	Nistin	HN L	84 T	ALC I	SA L.	NU L	7	1997	NAL:	397 C	INA C	HV TT	NH CI	WVI	L PM	liouns for week to hearest la hour conservation (C)			lain Education copy for polycoll. I associate	hours raiss he letated.	
2		EASE CON			4	<u>-</u>	-	A	97	1/3		6	0	110		0	1 1	TOTAL I		ach assignment u in Havi zo i	i coopaay, re	accepted. W	
Loud	STAFFING	EMPLOVEE PLEASE COWP	DATE	4		2		=	=	-	7	۲ 	<11	I HI	2	-		イン	S: La liañ nnint	Interbect for c.	copy ryb's clim	atered lincehools will not be accepted. Al ho	
	S	EMP	AVO			TUES C		^{wen} - C		Tituns 4		с. С		2		3		geek ending	INSTRUCTIONS: 1. Press Reply: nuego bell mint ocn.	Use separate threathert for cards assignment. Must monthline & atminer source for the rolar	Leave Querter of the copy robit company robit Explored the copy robit of the copy ro	tioned (Incoh	
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employee Information

includes required signatures by yourself and authorized To avoid delays be sure timesheets are completely filled out. This representative of the client.

OVERTIME

You are permitted to work overtime only with the request and approval of the client. Approval must be obtained from us by the client. WORK WEEK: Work in excess of (40) forty hours in a work week (Wonday-Sunday) will be paid at one and one-half (1-1/2) your regular rate.

LENCH

Your functh hour will be determined by your supervisor to whom you are assigned. When working a full day, the faw requires a minimum of 1/2 hour of lunch.

ABSENCES - LATENESS Call us immediately if you must be absent or tate. Do not call the client. LLOYD STAFFING will call the client.

ALIANS BOF- JNL-NO

Employee certifies no accident or injury was sustained while working on the assignment that has not been previously reported to the Human Resources office at Lloyd.

TRAINING ____

You must complete the Training Orientation every time you go to a new assignment.

terms a conditions for lloyd staffing

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	Bel Air-Beverly C Revised Budget				
	APPROVED o	n February 2	8, 2018		
I Allocation					\$42,000.00
Anotation				(This does not include the \$750 Clean	
Category					
100 Operations		%			Tota
Temporary Staff	S				11,544
					2,000
Facilities Related and Space Rental	\$	5			1,500
Communications & Technology					1,000
					250 5,306
SUB TOTAL:			5	5	22,000
200 Onterest					
Temporary Staff	S	5			10,000
Marketing Materials and Swag	S	5			1,000
Event Expense (Refreshments, etc.)					1,500
					0.757
Website Maintenance /Hosting/Enhancement/C SUB TOTAL:	reation			s	2,750 15,250
300 Community Improvement					
Community Improvement Projects	5				1,900
SUB TOTAL:		4.52%	:	S	1,900
400 Neighborhood Purpose Grants					
Neighborhood Purpose Grant	5	5			2,850
SUB TOTAL:		6.79%	:	\$	2,850
		5 //			
Ne.	-	2			
SUB TOTAL:				8	
GRAND TOTAL:				\$	42,000
ative:					
curring Monthly Operational Expenses					
		Amou			
				Board Meetings and PLU Meetings	
Jive Communications, Inc.			\$80.00		
2727017154, 16427806201976	Operational Expenses		\$2,728.70		Revised 06/21
* Recurring monthly operational expenses only					PCCVINED 00/27
	00 Operations Temporary Staff Office Equipment, Software, and Supplies Post Box Rental & Postage acilities Related and Space Rental Communications & Technology Training and Board Retreat discellaneous Expense SUB TOTAL: 200 Outreach Temporary Staff Marketing Materials and Swag Event Expense (Refreshments, etc.) Newsletter Expense Website Maintenance /Hosting/Enhancement/C SUB TOTAL: 200 Community Improvement Community Improvement Community Improvement Projects SUB TOTAL: 200 Neighborhood Purpose Grants Neighborhood Purpose Grants SUB TOTAL: 200 Elections Election Outreach Expense SUB TOTAL: 300 Elections Election TOTAL: 300 Community Improvement SUB TOTAL: 300 Elections Election Outreach Expense SUB TOTAL: 300 Additional Expense SUB TOTAL: 300 Community Improvement SUB TOTAL: 300 Neighborhood Purpose Grants SUB TOTAL: 300 Community Improvement SUB TOTAL: 300 Community Improvement 300	APPROVED of Allocation Allocation Category OO Operations Comporary Staff Office Equipment, Software, and Supplies Constant & Postage Soft Box Rental & Postage Communications & Technology Craining and Board Retreat Communications & Technology Craining and Board Retreat SUB TOTAL: COO Outreach Comporary Staff SuB TOTAL: COO Outreach Community Improvement Community Contat: Diversion Community Con	APPROVED on February 2 Allocation Alloca	APPROVED on February 28, 2018 Allocation All	l Allocation Category O0 Operations Sategory O0 Operations Sategory O0 Operations Sategory Sa

Office of the City Clerk							11			
dministrative Services Division										
leighborhood Council (NC) Funding Prog	ram					~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	Chi Chat			
Board Action Certification Form		1	Meeting Date: 12	-20-2017						
NC Name: BEL AIR-BEVERLY CREST N	EIGHBURHOOD COONCI									
Budget Fiscal Year: 2017-2018 Board Motion and/or Public Benefit			Agenda Item No: 14.C rd to approve revised allocation of Budget, which results in \$37,250 for							
statement (CIP and NPG):	(Page 1 of 2) Motion: B General and Operationa Neighborhood Purpose	I Exnenses	\$1 900 for Com	munity Improv	ement Projects	s and \$2,850 to	r			
Method of Payment: (Select One)			📕 Credit Card		🗌 Board	I Member Reimbi	ursement			
Recused Boardmembers	nust leave the room prior to		Count ion and may not ret	lurn to the roor	until after the	vote is complete.				
Board Member First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused			
Irene Sandler	Board Member	Х								
Maureen Levinson	Board Member	Х								
Leslie Weisberg	Board Member	X								
Larry Leisten	Bylaws Chair	X								
Robin Greenberg	President	Х								
Michael Kemp	Board Member	Х								
Andre Stojka	Board Member	X								
Robert Schlesinger	PLUC Chair	Х		AND DE LES CONTRACTOR OF AN AND AND AND AND AND AND AND AND AND			1			
Mindy Mann for Don Loze	Alternate					Х				
Nickie Miner	Vice President	Х								
Matthew Post	Board Member				X					
Gary Plotkin	Board Member				X					
Jacqueline Le Kennedy	Treasurer	Х		1						
Travis Longcore	Board Member	Х								
Maureen Smith	Board Member	Х			1		-			
John Amato	Board Member				X					
Jim Wimbish	Board Member	and and a second second			X					
Kathy Copcutt	Board Member				X					
Jason Spradlin	Board Member	X					1			
Jamie Hall	Board Member	Х					-			
Stephanie Savage	Board Member	Х					-			
Cathy Wayne	Board Member	Х								
Tony Tucci	Board Member				X					
Dan Love	Board Member				X					
Chuck Maginnis	Board Member	X			-		1			
Pamela Pierson, M.D.	Board Member	X					1			
Robinson (Rob) Farber	Board Member	X								
Luis Pardo	Board Member				X		1			
Quorum: 15	Total:	21			10	1				
We, the Treasurer and the Second Signe and that a public meeting was held in ac compliant public meeting where a quore	r of the above named Neighb cordance with all laws, polici	es, and proce	ncil, declare that the edures. The above w	information pr as approved by	esented on this the Neighborho	form is accurate a od Council Board	I ind complete , at a Brown .			
Treasurer's Signature	e Men	T	Carrier 1	· · · /	TUCH	: zilon				
Print/Type Name: Jacqueline L	e Kennedy		Second Signer's		A. Ringle	er				
Date: December 20, 2017	and the second			mber 20,						

						Name and Address of the Addre	
Office of the City Clerk							$\sim \Omega$
Administrative Services Division							
Neighborhood Council (NC) Funding Prog	gram						They hik
Board Action Certification Form NC Name: BEL AIR-BEVERLY CREST N	NEIGHROBHOOD COUNC	n	Meeting Date: 1	2-20-2017			
A REAL PROPERTY AND A REAL			Agenda Item No				
Budget Fiscal Year: 2017-2018 Board Motion and/or Public Benefit		2000	and according to a compare of the second second second		NO OF P	ubick	007.000
Statement (CIP and NPG):	(Page 2 of 2): Motion: I General and Operationa Neighborhood Purpose	al Expenses	, \$1,900 for Com	nmunity Improv	ement Project	s and \$2,850 fc	or
Method of Payment: (Select One)	Check		Credit Card	-	🗆 Board	d Member Reimb	ursement
Recused Boardmembers	must leave the room prior to	24042340		turn to the roor	until after the	vote is complete	L.
Board Member First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Ellen Evans	Board Member				Х		
Robert A. Ringler	Secy & 2nd Signer	Х					
Dan Palmer	Board Member	X					
Jeremy Summers	Board Member (as of today)				X	+	1
,						1	
			+				+
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							+
	+		+				
						1	
Quorum: 15	Total:					1	1
We, the Treasurer and the Second Signer	of the above named Neighbo	schood Counc	il, declare that the	information pre	sented on this fr	J. orm is accurate a	nd complete
and that a public meeting was held in acc compliant public meeting where a quorus	cordance with all laws, policie	s, and proced	ures. The above w	as approved by t	he Neighborhoc	od Council Board,	, at a Brown Act
	1andflen	A	Second Signer's	Signature 7	Tart	. Ist	
Print/Type Name: Jacqueline Le				e: Robert	A. Ringle	r	
Date: December 20, 2017				mber 20, 2			
	and the second		Provide and a second se	CONTRACTOR OF THE ADDRESS	WINESS STREET		

Administrative Services Division Neighborhood Council (NC) Funding Prog	am					1	Yah C
Board Action Certification Form				02 28 2049			
NC Name: BEL AIR-BEVERLY CREST N	IEIGHBORHOOD COUNC	IL	Meeting Date:				
Budget Fiscal Year: 2017-2018 Board Motion and/or Public Benefit			Agenda Item N	and the second sec	2 hours a world	v 5 wooko (6)) additi
Statement (CIP and NPG):	(Page 1 of 2) c. Motion hours) for Staffing help, hours/week, averaged 2	for wooks a	$ndina 01/07 0^{\circ}$	1/14 01/21 01/3	28 & 02/04/201 25.74/hour / ext	8. (Instead of ra 60 hours = \$	15 51,544.
Method of Payment: (Select One)	Deck	Vote	Credit Card	8	Board	Member Reimb	urseme
Recused Boardmembers	nust leave the room prior to			return to the roor	n until after the v	ote is complete	
Board Member First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Red
Irene Sandler	Board Member	\times					
Maureen Levinson	Board Member				X		
Leslie Weisberg	Board Member				X		
Larry Leisten	Bylaws Chair	4					
Robin Greenberg	President	\times					
Michael Kemp	Board Member	×					
Andre Stojka	Board Member	\prec					
Robert Schlesinger	PLUC Chair	X					
Don Loze	Board Member	×.					
Nickie Miner	Vice President	X					
NM Matthew Post	Board Member	X					
Sam Sanandaji	Board Member					\sim	
Jacqueline Le Kennedy	Treasurer				X		
Travis Longcore	Board Member				\times		
Maureen Smith	Board Member	X					
John Amato	Board Member				\times		
THM, Jim Wimbish	Board Member	X					
Que Kathy Copcutt	Board Member				X		
Jason Spradlin	Board Member				\checkmark		
Jamie Hall	Board Member	X					
Stephanie Savage	Board Member	X					
Cathy Wayne	Board Member	X					
Tony Tucci	Board Member						
Dan Love	Board Member				X		
Chuck Maginnis	Board Member	X					
Pamela Pierson, M.D.	Board Member				X		
Robinson (Rob) Farber	Board Member				X		
Luis Pardo	Board Member	\sim					
Quorum: 15	Total:	2			10	1	
We, the Treasurer and the Second Signe and that a public meeting was held in a compliant public meeting where a quor	r of the above named Neigh cordance with all laws, polic	ies, and proce	dures. The above	the information p e was approved b	resented on this y the Neighborho	form is accurate	and cor d, at a B
Transurar's Cimentum	200	3	Second Sign	er's Signature	IT	Kinfo	
Treasurer's Signature Print/Type Name: Jacqueline L	e Kennedv		and the second se	lame: Rober	t A. Ringte	er	
Date: February 28, 2018				ruary 28, 2			

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dministrative Services Division						4			
leighborhood Council (NC) Funding Prog	gram					, de	- TYPE		
oard Action Certification Form							(a)		
IC Name: BEL AIR-BEVERLY CREST	NEIGHBORHOOD COUNC	IL.	Meeting Date: 02-28-2018						
Budget Fiscal Year: 2017-2018			Agenda Item No: 10.c.						
soard Motion and/or Public Benefit Statement (CIP and NPG):	Page 2 of 2: c. Motion: hours) for Staffing help hours/week, averaged	for weeks er	ding 01/07. 0'	1/14. 01/21. 01/	28 & 02/04/201	18. (Instead of	15		
Method of Payment: (Select One)	Check	Vote C	ount		🗆 Board	d Member Reimb	ursement		
Recused Boardmembers	must leave the room prior t			eturn to the rooi	n until after the	vote is complete			
Board Member First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused		
Ellen Evans	Board Member	\times							
Robert A. Ringler	Secy & 2nd Signer	X							
Dan Palmer	Board Member	×							
Jeremy Summers	Board Member	X							
	-		1						
15									
Quorum: 15 We, the Treasurer and the Second Signary and that a public meeting was held in a compliant public meeting where a quor	ccordance with all laws, polic	borhood Counc ies, and procee	l cil, declare that t lures. The above	he information p was approved by	resented on this the Neighborh	form is accurate a	and complete, I, at a Brown Ad		
Treasurer's Signatore			Second Signe		Ke	2			
Print/Type Name: Jacqueline L	_e Kennedy		Print/Type N	ame: Rober	t A. Ringl	er			
Date: February 28, 2018			Date: Feb	ruary 28, 2	018				

Invoice

The Web Corner, Inc.

19509 Ventura Blvd. Tarzana CA 91356 (818) 345-7443

Date	Invoice #	Due Date
5/1/2018	16525	5/1/2018

Bill To				
Bel Air-Be∨erly	r Crest NC			
		P.O. No.	Terms	Project
Quantity	Description		Rate	Amount
1	Monthly Maintenance: includes up to 1 hour fo		150.00	150.00
1	web development, requests, & website adjust Monthly Hosting for babcnc.org (included in M		15.00	15.00
Please remit p	payment at your earliest convenience.			<u></u>
hank you for	your business!			\$165.0
			Payments/Credit	s \$0.00
			Balance Due	\$165.00

	Bel Air-Beverly C Revised Budget				
	APPROVED o	n February 2	8, 2018		
I Allocation					\$42,000.00
Anotation				(This does not include the \$750 Clean	
Category					
100 Operations		%			Tota
Temporary Staff	S				11,544
					2,000
Facilities Related and Space Rental	\$	5			1,500
Communications & Technology					1,000
					250 5,306
SUB TOTAL:			5	5	22,000
200 Onterest					
Temporary Staff	S	5			10,000
Marketing Materials and Swag	S	5			1,000
Event Expense (Refreshments, etc.)					1,500
					0.757
Website Maintenance /Hosting/Enhancement/C SUB TOTAL:	reation			s	2,750 15,250
300 Community Improvement					
Community Improvement Projects	5				1,900
SUB TOTAL:		4.52%	:	S	1,900
400 Neighborhood Purpose Grants					
Neighborhood Purpose Grant	5	5			2,850
SUB TOTAL:		6.79%	:	\$	2,850
		5 //			
Ne.	-	2			
SUB TOTAL:				8	
GRAND TOTAL:				\$	42,000
ative:					
curring Monthly Operational Expenses					
		Amou			
				Board Meetings and PLU Meetings	
Jive Communications, Inc.			\$80.00		
2727017154, 16427806201975-1	Operational Expenses		\$2,728.70		Reyned 06/21
* Recurring monthly operational expenses only					PCCVINED 00/27
	00 Operations Temporary Staff Office Equipment, Software, and Supplies Post Box Rental & Postage acilities Related and Space Rental Communications & Technology Training and Board Retreat discellaneous Expense SUB TOTAL: 200 Outreach Temporary Staff Marketing Materials and Swag Event Expense (Refreshments, etc.) Newsletter Expense Website Maintenance /Hosting/Enhancement/C SUB TOTAL: 200 Community Improvement Community Improvement Community Improvement Projects SUB TOTAL: 200 Neighborhood Purpose Grants Neighborhood Purpose Grants SUB TOTAL: 200 Elections Election Outreach Expense SUB TOTAL: 300 Elections Election TOTAL: 300 Community Improvement SUB TOTAL: 300 Elections Election Outreach Expense SUB TOTAL: 300 Additional Expense SUB TOTAL: 300 Community Improvement SUB TOTAL: 300 Neighborhood Purpose Grants SUB TOTAL: 300 Community Improvement SUB TOTAL: 300 Community Improvement 300	APPROVED of Allocation Allocation Category OO Operations Comporary Staff Office Equipment, Software, and Supplies Constant & Postage Soft Box Rental & Postage Communications & Technology Craining and Board Retreat Communications & Technology Craining and Board Retreat SUB TOTAL: COO Outreach Comporary Staff SuB TOTAL: COO Outreach Community Improvement Community Contat: Diversion Community Con	APPROVED on February 2 Allocation Alloca	APPROVED on February 28, 2018 Allocation All	l Allocation Category O0 Operations Sategory O0 Operations Sategory O0 Operations Sategory Sa

Office of the City Clerk							11		
dministrative Services Division									
leighborhood Council (NC) Funding Prog	ram					~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	Chi Chat		
Board Action Certification Form		1	Meeting Date: 12-20-2017						
NC Name: BEL AIR-BEVERLY CREST N	EIGHBURHOOD COONCI		Agenda Item No:						
Budget Fiscal Year: 2017-2018 Board Motion and/or Public Benefit	(Page 1 of 2) Motion: B		And the second		n of Rudget w	bich results in 9	37 250 for		
statement (CIP and NPG):	(Page 1 of 2) Motion: B General and Operationa Neighborhood Purpose	I Exnenses	\$1 900 for Com	munity Improv	ement Projects	s and \$2,850 to	r		
Method of Payment: (Select One)			📕 Credit Card		🗌 Board	I Member Reimbi	ursement		
Recused Boardmembers	nust leave the room prior to		Count ion and may not ret	lurn to the roor	until after the	vote is complete.			
Board Member First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused		
Irene Sandler	Board Member	Х							
Maureen Levinson	Board Member	Х							
Leslie Weisberg	Board Member	X							
Larry Leisten	Bylaws Chair	X							
Robin Greenberg	President	Х							
Michael Kemp	Board Member	Х							
Andre Stojka	Board Member	X							
Robert Schlesinger	PLUC Chair	Х		AND DE LES CONTRACTOR OF AN AND AND AND AND AND AND AND AND AND					
Mindy Mann for Don Loze	Alternate					Х			
Nickie Miner	Vice President	Х							
Matthew Post	Board Member				X				
Gary Plotkin	Board Member				X				
Jacqueline Le Kennedy	Treasurer	Х		1					
Travis Longcore	Board Member	Х							
Maureen Smith	Board Member	Х			1		-		
John Amato	Board Member				X				
Jim Wimbish	Board Member	and and a second second			X				
Kathy Copcutt	Board Member				X				
Jason Spradlin	Board Member	X					1		
Jamie Hall	Board Member	Х					-		
Stephanie Savage	Board Member	Х					-		
Cathy Wayne	Board Member	Х							
Tony Tucci	Board Member		1		X		-		
Dan Love	Board Member				X				
Chuck Maginnis	Board Member	X			-		1		
Pamela Pierson, M.D.	Board Member	X					1		
Robinson (Rob) Farber	Board Member	X							
Luis Pardo	Board Member				X		1		
Quorum: 15	Total:	21			10	1			
We, the Treasurer and the Second Signe and that a public meeting was held in ac compliant public meeting where a quore	r of the above named Neighb cordance with all laws, polici	es, and proce	ncil, declare that the edures. The above w	information pr as approved by	esented on this the Neighborho	form is accurate a od Council Board	I ind complete , at a Brown .		
Treasurer's Signature	e Men	T	Carrier 1	· · · /	TUCH	: zilon			
Print/Type Name: Jacqueline L	e Kennedy		Second Signer's		A. Ringle	er			
Date: December 20, 2017	and the second			mber 20,					

						Name and Address of the Addre	
Office of the City Clerk							$\sim \Omega$
Administrative Services Division							
Neighborhood Council (NC) Funding Prog	gram						They thik
Board Action Certification Form NC Name: BEL AIR-BEVERLY CREST N	NEIGHROBHOOD COUNC	n	Meeting Date: 1	2-20-2017			
A REAL PROPERTY AND A REAL			Agenda Item No				
Budget Fiscal Year: 2017-2018 Board Motion and/or Public Benefit		24000	and according to a constraint of the second second		NO OF P	ubick	007.000
Statement (CIP and NPG):	(Page 2 of 2): Motion: 1 General and Operationa Neighborhood Purpose	al Expenses	, \$1,900 for Com	nmunity Improv	ement Project	s and \$2,850 fc	or
Method of Payment: (Select One)	Check		Credit Card	-	🗆 Board	d Member Reimb	ursement
Recused Boardmembers	must leave the room prior to	24042400		turn to the roor	until after the	vote is complete	L.
Board Member First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Ellen Evans	Board Member				Х		
Robert A. Ringler	Secy & 2nd Signer	Х					
Dan Palmer	Board Member	X					
Jeremy Summers	Board Member (as of today)				X	+	1
,						1	
							+
			+				+
	-					+	
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		an a					1
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			1	1		1	+
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						1	
Quorum: 15	Total:		1			1	1
We, the Treasurer and the Second Signer	of the above named Neighbo	schood Counc	il, declare that the	information pre	sented on this fr	J. orm is accurate a	nd complete
and that a public meeting was held in acc compliant public meeting where a quorus	cordance with all laws, policie	s, and proced	ures. The above w	as approved by t	he Neighborhoc	od Council Board,	, at a Brown Act
	1andflen	A	Second Signer's	Signature 7	Tart	. Ist	
Print/Type Name: Jacqueline Le				e: Robert	A. Ringle	r	
Date: December 20, 2017				mber 20, 2			
	and the second		Provide and a second se	CONTRACTOR OF THE ACTION	WINESS STREET		

Administrative Services Division Neighborhood Council (NC) Funding Prog	am					1	Yah C
Board Action Certification Form				02 28 2049			
NC Name: BEL AIR-BEVERLY CREST N	IEIGHBORHOOD COUNC	IL	Meeting Date:				
Budget Fiscal Year: 2017-2018 Board Motion and/or Public Benefit			Agenda Item N	and the second sec	2 hours a world	v 5 wooko (6)) additi
Statement (CIP and NPG):	(Page 1 of 2) c. Motion hours) for Staffing help, hours/week, averaged 2	for wooks a	$ndina 01/07 0^{\circ}$	1/14 01/21 01/3	28 & 02/04/201 25.74/hour / ext	8. (Instead of ra 60 hours = \$	15 51,544.
Method of Payment: (Select One)	Deck	Vote	Credit Card	8	Board	Member Reimb	urseme
Recused Boardmembers	nust leave the room prior to			return to the roor	n until after the v	ote is complete	
Board Member First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Red
Irene Sandler	Board Member	\times					
Maureen Levinson	Board Member				X		
Leslie Weisberg	Board Member				X		
Larry Leisten	Bylaws Chair	4					
Robin Greenberg	President	\times					
Michael Kemp	Board Member	×					
Andre Stojka	Board Member	\prec					
Robert Schlesinger	PLUC Chair	X					
Don Loze	Board Member	×.					
Nickie Miner	Vice President	X					
NM Matthew Post	Board Member	X					
Sam Sanandaji	Board Member					\sim	
Jacqueline Le Kennedy	Treasurer				X		
Travis Longcore	Board Member				\times		
Maureen Smith	Board Member	X					
John Amato	Board Member				\times		
THM, Jim Wimbish	Board Member	X					
Que Kathy Copcutt	Board Member				X		
Jason Spradlin	Board Member				\checkmark		
Jamie Hall	Board Member	X					
Stephanie Savage	Board Member	X					
Cathy Wayne	Board Member	X					
Tony Tucci	Board Member						
Dan Love	Board Member				X		
Chuck Maginnis	Board Member	X					
Pamela Pierson, M.D.	Board Member				X		
Robinson (Rob) Farber	Board Member				X		
Luis Pardo	Board Member	\sim					
Quorum: 15	Total:	2			10	1	
We, the Treasurer and the Second Signe and that a public meeting was held in a compliant public meeting where a quor	r of the above named Neigh cordance with all laws, polic	ies, and proce	dures. The above	the information p e was approved b	resented on this y the Neighborho	form is accurate	and cor d, at a B
Transurar's Cimentum	200	3	Second Sign	er's Signature	IT	Kinfo	
Treasurer's Signature Print/Type Name: Jacqueline L	e Kennedv		and the second se	lame: Rober	t A. Ringte	er	
Date: February 28, 2018				ruary 28, 2			

ffice of the City Clerk							-()		
dministrative Services Division						4			
leighborhood Council (NC) Funding Prog	gram					, de	- TYPE		
oard Action Certification Form							(a)		
IC Name: BEL AIR-BEVERLY CREST	NEIGHBORHOOD COUNC	IL.	Meeting Date: 02-28-2018						
Budget Fiscal Year: 2017-2018			Agenda Item No: 10.c.						
soard Motion and/or Public Benefit statement (CIP and NPG):	Page 2 of 2: c. Motion: hours) for Staffing help hours/week, averaged	for weeks er	ding 01/07. 0'	1/14. 01/21. 01/	28 & 02/04/201	18. (Instead of	15		
Method of Payment: (Select One)	Check	Vote C	ount		🗆 Board	d Member Reimb	ursement		
Recused Boardmembers	must leave the room prior t			eturn to the rooi	n until after the	vote is complete			
Board Member First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused		
Ellen Evans	Board Member	\times							
Robert A. Ringler	Secy & 2nd Signer	X							
Dan Palmer	Board Member	×							
Jeremy Summers	Board Member	X							
	-		1						
15									
Quorum: 15 We, the Treasurer and the Second Signary and that a public meeting was held in a compliant public meeting where a quor	ccordance with all laws, polic	borhood Counc ies, and procee	l cil, declare that t lures. The above	the information p was approved by	resented on this the Neighborh	form is accurate a	and complete, I, at a Brown Ad		
Treasurer's Signatore			Second Signe		Ke	2			
Print/Type Name: Jacqueline L	_e Kennedy		Print/Type N	ame: Rober	t A. Ringl	er			
Date: February 28, 2018			Date: Feb	ruary 28, 2	018				

Invoice

The Web Corner, Inc.

19509 Ventura Blvd. Tarzana CA 91356 (818) 345-7443

Date	Invoice #	Due Date
2/1/2018	16061	2/1/2018

D:11 T -				
Bill To Bel Air-Beverly	Crest NC			
		P.O. No.	Terms	Project
Quantity	Description		Rate	Amount
1	Monthly Maintenance: includes up to 1 hour fo web development, requests, & website adjustn		150.00	150.00
	payment at your earliest convenience. your business!		Total	\$150.C
			Payments/Credits	\$0.00
			Balance Due	\$150.00

	Bel Air-Beverly C Revised Budget				
	APPROVED o	n February 2	8, 2018		
I Allocation					\$42,000.00
Anotation				(This does not include the \$750 Clean	
Category					
100 Operations		%			Tota
Temporary Staff	S				11,544
					2,000
Facilities Related and Space Rental	\$	5			1,500
Communications & Technology					1,000
					250 5,306
SUB TOTAL:			5	5	22,000
200 Onterest					
Temporary Staff	S	5			10,000
Marketing Materials and Swag	S	5			1,000
Event Expense (Refreshments, etc.)					1,500
					-
Website Maintenance /Hosting/Enhancement/C SUB TOTAL:	reation			s	2,750 15,250
300 Community Improvement					
Community Improvement Projects	5				1,900
SUB TOTAL:		4.52%	:	S	1,900
400 Neighborhood Purpose Grants					
Neighborhood Purpose Grant	5	5			2,850
SUB TOTAL:		6.79%	:	\$	2,850
		5 //			
Ne.	-	2			
SUB TOTAL:				8	
GRAND TOTAL:				\$	42,000
ative:					
curring Monthly Operational Expenses					
		Amou			
				Board Meetings and PLU Meetings	
Jive Communications, Inc.			\$80.00		
2727017154, 16427806201976	Operational Expenses		\$2,728.70		Reyned 06/21
* Recurring monthly operational expenses only					PCCVINED 00/27
	00 Operations Temporary Staff Office Equipment, Software, and Supplies Post Box Rental & Postage acilities Related and Space Rental Communications & Technology Training and Board Retreat discellaneous Expense SUB TOTAL: 200 Outreach Temporary Staff Marketing Materials and Swag Event Expense (Refreshments, etc.) Newsletter Expense Website Maintenance /Hosting/Enhancement/C SUB TOTAL: 200 Community Improvement Community Improvement Community Improvement Projects SUB TOTAL: 200 Neighborhood Purpose Grants Neighborhood Purpose Grants SUB TOTAL: 200 Elections Election Outreach Expense SUB TOTAL: 300 Elections Election TOTAL: 300 Community Improvement SUB TOTAL: 300 Elections Election Outreach Expense SUB TOTAL: 300 Additional Expense SUB TOTAL: 300 Community Improvement SUB TOTAL: 300 Neighborhood Purpose Grants SUB TOTAL: 300 Community Improvement SUB TOTAL: 300 Community Improvement 300	APPROVED of Allocation Allocation Category OO Operations Comporary Staff Office Equipment, Software, and Supplies Constant & Postage Soft Box Rental & Postage Communications & Technology Craining and Board Retreat Communications & Technology Craining and Board Retreat SUB TOTAL: COO Outreach Comporary Staff SuB TOTAL: COO Outreach Community Improvement Community Contat: Diversion Community Con	APPROVED on February 2 Allocation Alloca	APPROVED on February 28, 2018 Allocation All	l Allocation Category O0 Operations Sategory O0 Operations Sategory O0 Operations Sategory Sa

Office of the City Clerk							1		
dministrative Services Division									
leighborhood Council (NC) Funding Prog	ram					~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	Chi Chat		
Board Action Certification Form		1	Meeting Date: 12-20-2017						
NC Name: BEL AIR-BEVERLY CREST N	EIGHBURHOOD COONCI		Agenda Item No:						
Budget Fiscal Year: 2017-2018 Board Motion and/or Public Benefit	(Page 1 of 2) Motion: B		And the second		n of Rudget w	bich results in 9	37 250 for		
statement (CIP and NPG):	(Page 1 of 2) Motion: B General and Operationa Neighborhood Purpose	I Exnenses	\$1,900 for Comi	munity Improv	ement Projects	s and \$2,850 to	r		
Method of Payment: (Select One)			📕 Credit Card		🗌 Board	I Member Reimbi	ursement		
Recused Boardmembers	nust leave the room prior to		Count ion and may not ret	lurn to the roor	until after the	vote is complete.			
Board Member First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused		
Irene Sandler	Board Member	Х							
Maureen Levinson	Board Member	Х							
Leslie Weisberg	Board Member	X							
Larry Leisten	Bylaws Chair	X							
Robin Greenberg	President	Х							
Michael Kemp	Board Member	Х							
Andre Stojka	Board Member	X							
Robert Schlesinger	PLUC Chair	Х		AND DE LES CONTRACTOR OF AN AND AND AND AND AND AND AND AND AND			1		
Mindy Mann for Don Loze	Alternate					Х			
Nickie Miner	Vice President	Х							
Matthew Post	Board Member				X				
Gary Plotkin	Board Member				X				
Jacqueline Le Kennedy	Treasurer	Х		1					
Travis Longcore	Board Member	Х							
Maureen Smith	Board Member	Х			1		-		
John Amato	Board Member				X				
Jim Wimbish	Board Member	and states and a second			X				
Kathy Copcutt	Board Member				X				
Jason Spradlin	Board Member	X					1		
Jamie Hall	Board Member	Х					-		
Stephanie Savage	Board Member	Х					-		
Cathy Wayne	Board Member	Х							
Tony Tucci	Board Member				X		-		
Dan Love	Board Member				X				
Chuck Maginnis	Board Member	X			-		1		
Pamela Pierson, M.D.	Board Member	X					1		
Robinson (Rob) Farber	Board Member	X							
Luis Pardo	Board Member				X		1		
Quorum: 15	Total:	21			10	1			
We, the Treasurer and the Second Signe and that a public meeting was held in ac compliant public meeting where a quore	r of the above named Neighb cordance with all laws, polici	es, and proce	ncil, declare that the edures. The above w	information pr as approved by	esented on this the Neighborho	form is accurate a od Council Board	I ind complete , at a Brown .		
Treasurer's Signature	e Men	T	Carrier 1	· · · /	TUCH	: zilon			
Print/Type Name: Jacqueline L	e Kennedy		Second Signer's		A. Ringle	er			
Date: December 20, 2017	and the second			mber 20,					

						Name and Address of the Addre		
Office of the City Clerk							$\sim \Omega$	
Administrative Services Division								
Neighborhood Council (NC) Funding Prog	gram						They thik	
Board Action Certification Form NC Name: BEL AIR-BEVERLY CREST N	NEIGHROBHOOD COUNC	n	Meeting Date: 1	2-20-2017				
A REAL PROPERTY AND A REAL			Agenda Item No					
Budget Fiscal Year: 2017-2018 Board Motion and/or Public Benefit		24000	and according to a constraint of the second second		NO OF P	ubick	007.000	
Statement (CIP and NPG):	(Page 2 of 2): Motion: I General and Operationa Neighborhood Purpose	al Expenses	, \$1,900 for Com	nmunity Improv	ement Project	s and \$2,850 fc	or	
Method of Payment: (Select One)	Check		Credit Card	-	🗆 Board	d Member Reimb	ursement	
Recused Boardmembers	must leave the room prior to	24042340		turn to the roor	until after the	vote is complete	L.	
Board Member First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused	
Ellen Evans	Board Member				Х			
Robert A. Ringler	Secy & 2nd Signer	Х						
Dan Palmer	Board Member	X						
Jeremy Summers	Board Member (as of today)				X	+	1	
,						1		
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Quorum: 15	Total:		1			1	1	
We, the Treasurer and the Second Signer	of the above named Neighbo	schood Counc	il, declare that the	information pre	sented on this fr	J. orm is accurate a	nd complete	
and that a public meeting was held in acc compliant public meeting where a quorus	cordance with all laws, policie	s, and proced	ures. The above w	as approved by t	he Neighborhoc	od Council Board,	, at a Brown Act	
	1andflen	A	Second Signer's	Signature 7	Tart	. Ist		
Print/Type Name: Jacqueline Le				Print/Type Name: Robert A. Ringler				
Date: December 20, 2017								
	and the second		Provide and a second se	_{Date:} December 20, 2017				

Administrative Services Division Neighborhood Council (NC) Funding Prog	am					1	Yah C
Board Action Certification Form				02 28 2049			
				02-28-2018			
Budget Fiscal Year: 2017-2018 Board Motion and/or Public Benefit			Agenda Item N	and the second sec	2 hours a world	v 5 wooko (6)) additi
Statement (CIP and NPG):	(Page 1 of 2) c. Motion hours) for Staffing help, hours/week, averaged 2	for wooks a	$ndina 01/07 0^{\circ}$	1/14 01/21 01/3	28 & 02/04/201 25.74/hour / ext	8. (Instead of ra 60 hours = \$	15 51,544.
Method of Payment: (Select One)	Deck	Vote	Credit Card	8	Board	Member Reimb	urseme
Recused Boardmembers	nust leave the room prior to			return to the roor	n until after the v	ote is complete	
Board Member First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Red
Irene Sandler	Board Member	\times					
Maureen Levinson	Board Member				X		
Leslie Weisberg	Board Member				X		
Larry Leisten	Bylaws Chair	4					
Robin Greenberg	President	\times					
Michael Kemp	Board Member	×					
Andre Stojka	Board Member	\prec					
Robert Schlesinger	PLUC Chair	X					
Don Loze	Board Member	×.					
Nickie Miner	Vice President	X					
NM Matthew Post	Board Member	X					
Sam Sanandaji	Board Member					\sim	
Jacqueline Le Kennedy	Treasurer				X		
Travis Longcore	Board Member				\times		
Maureen Smith	Board Member	X					
John Amato	Board Member				\times		
THM, Jim Wimbish	Board Member	X					
Que Kathy Copcutt	Board Member				X		
Jason Spradlin	Board Member				\checkmark		
Jamie Hall	Board Member	X					
Stephanie Savage	Board Member	X					
Cathy Wayne	Board Member	X					
Tony Tucci	Board Member						
Dan Love	Board Member				X		
Chuck Maginnis	Board Member	X					
Pamela Pierson, M.D.	Board Member				X		
Robinson (Rob) Farber	Board Member				X		
Luis Pardo	Board Member	\sim					
Quorum: 15	Total:	2			10	1	
We, the Treasurer and the Second Signe and that a public meeting was held in a compliant public meeting where a quor	r of the above named Neigh cordance with all laws, polic	ies, and proce	dures. The above	the information p e was approved b	resented on this y the Neighborho	form is accurate	and cor d, at a B
Transurar's Cimentum	200	3	Second Sign	Second Signer's Signature			
Treasurer's Signature Print/Type Name: Jacqueline L	e Kennedv		and the second se		t A. Ringte	er	
Date: February 28, 2018				Print/Type Name: Robert A. Ringler Date: February 28, 2018			

ffice of the City Clerk							-()
dministrative Services Division						4	
leighborhood Council (NC) Funding Prog	gram					, de	- TYPE
oard Action Certification Form							(a)
IC Name: BEL AIR-BEVERLY CREST	NEIGHBORHOOD COUNC	IL.	Meeting Date:	02-28-2018			
Budget Fiscal Year: 2017-2018			Agenda Item N	lo: 10.c.			
soard Motion and/or Public Benefit Statement (CIP and NPG):	hours) for Staffing help	for weeks er	etroactively) of an additional 12 hours a week x 5 weeks (60 addition nding 01/07, 01/14, 01/21, 01/28 & 02/04/2018. (Instead of 15 ek.) (Lloyd Staffing charges \$25.74/hour / extra 60 hours = \$1,544.4				
Method of Payment: (Select One)	Check	Vote C	ount		🗆 Board	d Member Reimb	ursement
Recused Boardmembers	must leave the room prior t			eturn to the rooi	n until after the	vote is complete	
Board Member First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Ellen Evans	Board Member	\times					
Robert A. Ringler	Secy & 2nd Signer	X					
Dan Palmer	Board Member	×					
Jeremy Summers	Board Member	X					
	-		1				
15							
Quorum: 15 We, the Treasurer and the Second Signary and that a public meeting was held in a compliant public meeting where a quor	ccordance with all laws, polic	borhood Counc ies, and procee	l cil, declare that t lures. The above	the information p was approved by	resented on this the Neighborh	form is accurate a	and complete, I, at a Brown Ad
Treasurer's Signatore	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		Second Signer's Signature				
Print/Type Name: Jacqueline L	_e Kennedy		Print/Type Name: Robert A. Ringler				
Date: February 28, 2018			Date: Feb	Date: February 28, 2018			

ATTACHMENT "C"



Aaron DeVandry 818-613-8261 5005 Stone Fence Dr Colorado Springs , Colorado 80922 United States

Billed To Dan Love Bel Air / Beverly Crest Neighborhood Council PO Box 252007 Los Angeles, California 90025 United States Date of Issue 05/02/2016 Invoice Number BABCNC34



Due Date 05/02/2016

Description	Rate	Qty	Line Total
BABCNC Website Maintenance April 2016	\$250.00	1	\$250.00
Facebook Ad "Home-Sharing Ordinance Proposal Presentation"	\$5.05	1	\$5.05
	Su	btotal	255.05
		Tax	0.00
	Amoun	Total t Paid	255.05 0.00
	Amount Due ((USD)	\$255.05

Notes

Thank you, Bel Air Beverly Crest NC!

-Aaron



5005 Stone Fence Dr Colorado Springs , Colorado 80922 United States



Billed ToDate of IssueInvoice NumberAmount Due (USD)Dan Love06/05/2016BABCNC35\$250.00Bel Air / Beverly Crest NeighborhoodDue Date06/05/2016\$250.00CouncilDue Date06/05/20166/05/2016PO Box 25200706/05/20166/05/2016590025SSSS

Description	Rate	Qty	Line Total
BABCNC Website Maintenance May 2016	\$250.00	1	\$250.00
Facebook Ad "Home-Sharing Ordinance Proposal Presentation"	\$6.71	1	\$6.71
	Subto		256.71
	-	Гах	0.00
		otal	256.71
	Amount P	aid	6.71
	Amount Due (US	SD)	\$250.00

Notes

United States

Thank you, Bel Air Beverly Crest NC!

-Aaron

Office of the City Clerk				a .			»()
Administrative Services Division		6	00 ^	10	or l	1	and and a
Neighborhood Council (NC) Funding Pro	gram	a	ill in	1 ju	000	Alle	Dylak
Board Action Certification Form							City
NC Name: BEL AIR-BEVERLY CREST	NEIGHBORHOOD COUN	CIL	Meeting Date:0			<u></u>	ı
Budget Fiscal Year: 2017-2018 Board Motion and/or Public Benefit			Agenda Item No	; 10.c.		terre and the second	0.55
Statement (CIP and NPG):	invoices dated M	ay 2, 2016	Approve payment to Aaron DeVandry for last two l6 for \$255.05 & June 5, 2016 for \$250.00, for servic May 2016 respectively. (Attachment C)				
Method of Payment: (Select One)	Check		Credit Card		🗌 Board	d Member Reimb	ursement
Recused Boardmembers	must leave the room prior t		Count on and may not re	turn to the roo	n until after the	vote is complete	
Board Member First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Irene Sandler	Board Member	54					
Maureen Levinson	Board Member				X	1	
Leslie Weisberg	Board Member	X				+	
Larry Leisten	Bylaws Chair	X					
Robin Greenberg	President	×					
Michael Kemp	Board Member				V		
Andre Stojka	Board Member	X			Ŷ		
Robert Schlesinger	PLUC Chair	V					
Don Loze	Board Member	<u> </u>					
Nickie Miner	Vice President	×					
Mindy Mann	Board Member	(X		
Sam Sanandaji	Board Member		-				
Jacqueline Le Kennedy	Treasurer	X			X		
Travis Longcore	Board Member				X		
Maureen Smith	Board Member	X					
John Amato	Board Member	N			X		
Jon Wimbish	Board Member	V			A		
Kathy Copcutt	Board Member	<u></u>					
							-
Jason Spradlin	Board Member	<u>^</u>					
Jamie Hall	Board Member	V			X		
Stephanie Savage	Board Member	<u> </u>					
Cathy Wayne	Board Member	<u> </u>			V		
Tony Tucci	Board Member	V			N N		
Dan Love	Board Member	X					
Chuck Maginnis	Board Member	X					
Pamela Pierson, M.D.	Board Member	<u> </u>					_
Robinson (Rob) Farber	Board Member	<u>X</u>					
Luis Pardo	Board Member	X			10		
Quorum: 15	Total:	(23)			\square		
We, the Treasurer and the Second Signer and that a public meeting was held in acc compliant public meeting where a quoru	ordance with all laws, policie	orhood Counci es, and procedu	l, declare that the ures. The above wa	information pre as approved by t	sented on this fo he Neighborhoo	orm is accurate ar d Council Board,	nd complete, at a Brown Ac
Treasurer's Signature	Sefenn	2.	Second Signer's Signature				
Print/Type Name: Jacqueline Le	e Kennedy		Print/Type Name	Robert	A. Ringle	*	
_{Date:} April 25, 2018			_{Date:} April 25, 2018				

Office of the City Clerk							america A
Administrative Services Division							
Neighborhood Council (NC) Funding Pro Board Action Certification Form	gram						Chy Clark
NC Name: BEL AIR-BEVERLY CREST	Meeting Date:	Meeting Date: 04-25-2018					
			Agenda Item No	Configuration and the second second			
Board Motion and/or Public Benefit	Domo 2 of 2: o M	ation. Au		and a second	Dellard		•
Statement (CIP and NPG):	Page 2 of 2: c. Mo dated May 2, 201 in April 2016 & Ma	6 for \$25	5.05 & June	5, 2016 for	\$250.00, f	y for last two or services	rendered
Method of Payment: (Select One)	Check		Credit Card		🗌 Board	d Member Reimb	ursement
Recused Boardmembers	must leave the room prior to		Count ion and may not re	turn to the rooi	n until after the	vote is complete	
Board Member First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Ellen Evans	Board Member	×					
Robert A. Ringler	Secy & 2nd Signer	χ			1		
Dan Palmer	Board Member	×					
Jeremy Summers	Board Member	Х					
		(********					
		an ti					
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			-				

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		and the second					
		1115 - 11 - 7 X X & 7 / 1					
Quorum: 15	Total:						
We, the Treasurer and the Second Signer and that a public meeting was held in ac- compliant public meeting where a quoru	r of the above named Neighbo cordance with all laws, policie						
Treasurer's Signature	stefa,	2	Second Signer's	Signature	uto	Lungh	
Print/Type Name: Jacqueline L	e Kennedy	\langle	Print/Type Nam	Print/Type Name: Robert A. Ringler			
_{Date:} April 25, 2018			Date: April 25, 2018				

ATTACHMENT "D"

PROMOTIONAL IDEAS

7

Estimate

DATE	ESTIMATE NO.
4/17/2018	1440

13139 Psomas Way Los Angeles, CA 90066 310 391 9826 or 310.795.0887 fax 310 398 6509 mike.sm@verizon.net shop with us @ www.promotionalideasLA.com

NAME / ADDRESS			Ship To			
Bel Air Bever Neighborhoo 1645 Corinth Los Angeles,	od Council Avenue Rm 10	3-4				
	P.O. NO.	TERMS		DUE DATE	FOB	
		Credit Ca	rd	4/17/2018		
[DESCRIPTION			QTY	COST	TOTAL
int Blue with th tup eight/shipping/	wo color imprin /delivery	It		2 1	45.00 95.00	90.007 95.00
					Sales Tax (9.25%)	\$64.98

Please Fax back Approval Signature & date

Phone #	Fax #	E-mail	Web Site
310.795.0887	310.398.6509	mike.sm@verizon.net	www.promotionalideasLA.com

Office of the City Clerk

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Administrative Services Division

Neighborhood Council (NC) Funding Program

Board Action Certification Form

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all .	n	Java

NC Name: BEL AIR-BEVERLY CREST				04.05.0019	ч. <u> </u>					
Budget Fiscal Year: 2017-2018	NEIGHBORHOOD COUNC		Meeting Date: Agenda Item N		· · · · · · · · · · · · · · · · · · ·					
Board Motion and/or Public Benefit Statement (CIP and NPG):	13x10x15 Heavy Duty Groce New set up assuming either	ery Bag with two same or new us	nditure for 250 tote bags from Promotional Ideas in the amount of \$862.48 th two color imprint 250 @ \$2.45 = \$612.50T ew usable art 2 @ \$45.00 = \$90.00T + Tax 9.25% = \$64.98 = Subtotal: \$767.48 + plus s four years ago.) (Attachment D)							
Method of Payment: (Select One)	Check		Credit Card		🗆 Boar	d Member Reimbi	ursement			
		Vote C								
	must leave the room prior to	o any discussio	n and may not i	return to the roo	n until after the	vote is complete.				
Board Member First and Last Name Irene Sandler	Board Position	Yes X	No	Abstain	Absent	Ineligible	Recused			
Maureen Levinson	Board Member	~								
	Board Member	V			X					
Leslie Weisberg	Board Member	<u></u>								
Larry Leisten	Bylaws Chair	X								
Robin Greenberg	President	X					-			
Michael Kemp	Board Member				X					
Andre Stojka	Board Member				X					
Robert Schlesinger	PLUC Chair	X								
Don Loze	Board Member	X								
Nickie Miner	Vice President	X								
Mindy Mann	Board Member				X					
Sam Sanandaji	Board Member				X					
Jacqueline Le Kennedy	Treasurer	X					10315			
Travis Longcore	Board Member				X					
Maureen Smith	Board Member	X								
John Amato	Board Member				Х					
Jon Wimbish	Board Member	X								
Kathy Copcutt	Board Member	X								
Jason Spradlin	Board Member	×				2	- 1 - 0 - 0 - 0 - 0 - 0 - 0 - 0 - 0 - 0			
Jamie Hall	Board Member		-		×		No dia 1990 managina dia mandri dia 4			
Stephanie Savage	Board Member	X								
Cathy Wayne	Board Member	X								
Tony Tucci	Board Member	{			X					
Dan Love	Board Member	Χ								
Chuck Maginnis	Board Member	X								
Pamela Pierson, M.D.	Board Member	X				-				
Robinson (Rob) Farber	Board Member	X				1.	· · · · · · · · · · · · · · · · · · ·			
Luis Pardo	Board Member	X			de					
Quorum: 15	Total:	(23)			1814					
We, the Treasurer and the Second Signer and that a public meeting was held in acco compliant public meeting where a quorun	of the above named Neighbo ordance with all laws, policies	orhood Council, s, and procedu	declare that the res. The above w	e information pres vas approved by t	sented on this fo	I I I I I I I I I I I I I I I I I I I	d complete, t a Brown Act			
Treasurer's Signature	elmo	2	Canand Circuit	Circut /	11+	2.7	17			
Print/Type Name: Jacqueline Le	Kennedy		Second Signer's Print/Type Nam	ne: Robert	A. Ringler	. pom	fr			
Date: April 25, 2018				25, 2018			1997 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 -			
		and the second	Date.	,			_			

Office of the City Clerk								
Administrative Services Division								
Neighborhood Council (NC) Funding Pro	gram					-7	Calle	
Board Action Certification Form							- Cay	
NC Name: BEL AIR-BEVERLY CREST	NEIGHBORHOOD COUNC	IL.	Meeting Date:	The state of the s			6	
Budget Fiscal Year: 2017-2018	-		Agenda Item I	and the second se				
Board Motion and/or Public Benefit Statement (CIP and NPG):	13x10x15 Heavy Duty Groce New set up assuming either	ry Bag with tw same or new u	ture for 250 tote bags from Promotional Ideas in the amount of \$862.48 o color imprint 250 @ \$2.45 = \$612.50T sable art 2 @ \$45.00 = \$90.00T + Tax 9.25% = \$64.98 = Subtotal: \$767.48 + plus r years ago.) (Attachment D)					
Method of Payment: (Select One)	Check		Credit Card		🗆 Board	d Member Reimb	ursement	
Recused Boardmembers	must leave the room prior to		Count ion and may not	return to the roo	n until after the	vote is complete		
Board Member First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused	
Ellen Evans	Board Member	\mathbf{v}			, ibsent	linengiore	necuscu	
Robert A. Ringler	Secy & 2nd Signer	-5-						
Dan Palmer	Board Member							
and the second								
Jeremy Summers	Board Member	7						
						1		
Quorum: 15 We, the Treasurer and the Second Signer								
and that a public meeting was held in acc compliant public meeting where a quoru	m of the Board was present.	s, and proced	lures. The above v	was approved by t	he Neighborhoo	od Council Board,	at a Brown Ac	
Treasurer's Signature	2e fimi	2	Second Signer	17	AG.	Jun 1s	2	
Print/Type Name: Jacqueline Le	e Kennedy			me: Robert	A. Ringle	r /	-	
_{Date:} April 25, 2018			Date: April	25, 2018				

1

The Web Corner, Inc.

19509 Ventura Blvd Tarzana, CA 91356

Invoice

Date	Invoice #	Terms
5/4/2018	16652	
Ship To		

Bill To Bel Air-Beverly Crest NC

QTY	Item Code	Description		Price Each	Amount
1	E-mail Advertising		himp Email Service	25.00	25.00
Please conve	remit payment at you nience.	ur earliest	Total		\$25.00
Thank	you for your business!		Payments/Credits		\$0.00
			Balance Due		\$25.00

		Bel Air-Beverly C Revised Budget				
		APPROVED o				
oral Ann	ual Allocation					\$42,000.00
					(This does not include the \$750 C	
ludget						
	Category					
	100 Operations		%			Tota
TAC OFF	Temporary Staff Office Equipment, Software, and Supplies	5				11,544 2,000
POS	Post Box Rental & Postage	3				400
FAC	Facilities Related and Space Rental	5	5			1,500
COM EDU	Communications & Technology Training and Board Retreat	5				1,000
MIS	Miscellaneous Expense	3				5,306
1110	SUB TOTAL:		52.38%	0	\$	22,000
	200 Outreach					
TAC	Temporary Staff	5	5			10,000
MKT	Marketing Materials and Swag	5	5			1,000
EVE	Event Expense (Refreshments, etc.)		5			1,500
NEW	Newsletter Expense	S				
WEB	Website Maintenance /Hosting/Enhancement/C SUB TOTAL:	reation	36.319	<u></u> 0	S	2,750
	300 Community Improvement					
CIP	Community Improvement Projects		5			1,900
	SUB TOTAL:		4.52%		S	1,900
	400 Neighborhood Purpose Grants					
GRT	Neighborhood Purpose Grant	5	\$			2,850
	SUB TOTAL:		6.79%		\$	2,850
ELE	500 Elections Election Outreach Expense		5			
LLL			0			1777
	SUB TOTAL:				S	
	GRAND TOTAL:				\$	42,000
Budget Na	arrative:					
Projected I	Recurring Monthly Operational Expenses			thly		
	Vendor - Item/Service Description		Amo			
	1 Lloyd Staffing-Board Administrator			\$1,808.70		
	2 Room Charges & Refreshments				Board Meetings and PLU Meetings	
	3 Printing Costs - LA Press			\$100.00		
	4 Website Maintenance/Hosting			\$150.00		
	5 Google Apps			\$150.00		
	6 Jive Communications, Inc.	Operational Expenses		\$80.00 \$2,728.70		
	* Recurring monthly operational expenses only	operational Expenses		\$2,728.70		Revised 06/2
	* Recurring monthly operational expenses only					Revised 06/2

Office of the City Clerk							1		
dministrative Services Division									
leighborhood Council (NC) Funding Prog	ram					~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	Chi Chat		
Board Action Certification Form		1	Meeting Date: 12-20-2017 Agenda Item No: 14.C						
NC Name: BEL AIR-BEVERLY CREST N	EIGHBORHOOD COONCI								
Budget Fiscal Year: 2017-2018 Board Motion and/or Public Benefit			And the second design of the		n of Rudget w	bich results in 9	37 250 for		
statement (CIP and NPG):	General and Operationa	Expenses	rd to approve revised allocation of Budget, which results in \$37,250 fo \$1,900 for Community Improvement Projects and \$2,850 for es; 0 no; 0 abstentions; 10 absent; 1 ineligible Mindy Mann; approved						
Method of Payment: (Select One)			📕 Credit Card				ard Member Reimbursement		
Recused Boardmembers	nust leave the room prior to		Count ion and may not ret	lurn to the roor	until after the	vote is complete.			
Board Member First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused		
Irene Sandler	Board Member	Х							
Maureen Levinson	Board Member	Х							
Leslie Weisberg	Board Member	×							
Larry Leisten	Bylaws Chair	×							
Robin Greenberg	President	Х							
Michael Kemp	Board Member	Х							
Andre Stojka	Board Member	×							
Robert Schlesinger	PLUC Chair	Х							
Mindy Mann for Don Loze	Alternate					X			
Nickie Miner	Vice President	Х							
Matthew Post	Board Member				X				
Gary Plotkin	Board Member				X				
Jacqueline Le Kennedy	Treasurer	Х							
Travis Longcore	Board Member	Х							
Maureen Smith	Board Member	Х							
John Amato	Board Member				X	1			
Jim Wimbish	Board Member				X				
Kathy Copcutt	Board Member				X				
Jason Spradlin	Board Member	X							
Jamie Hall	Board Member	Х							
Stephanie Savage	Board Member	Х							
Cathy Wayne	Board Member	Х							
Tony Tucci	Board Member				Х				
Dan Love	Board Member				X				
Chuck Maginnis	Board Member	X					1		
Pamela Pierson, M.D.	Board Member	X							
Robinson (Rob) Farber	Board Member	×							
Luis Pardo	Board Member				X		1		
Quorum: 15	Total:	21			10	1			
We, the Treasurer and the Second Signe and that a public meeting was held in ac compliant public meeting where a quore	r of the above named Neighb cordance with all laws, policie	orhood Cour es, and proce	ncil, declare that the edures. The above w	information pr as approved by	esented on this the Neighborho	form is accurate a od Council Board	I ind complete , at a Brown .		
Treasurer's Signature	e Men	T		· · · /	TUCH	: zilon			
Print/Type Name: Jacqueline L	e Kennedy		Second Signer's		A. Ringle	er			
Date: December 20, 2017		· · · · · · · · · · · · · · · · · · ·		mber 20,					

Office of the City Clerk							~ 0
Administrative Services Division							
Neighborhood Council (NC) Funding Prog	gram						The thick
Board Action Certification Form NC Name: BEL AIR-BEVERLY CREST N	NEIGHROBHOOD COUNC	11	Meeting Date: 1	2-20-2017			
Contraction of the second s			Agenda Item No				
Budget Fiscal Year: 2017-2018 Board Motion and/or Public Benefit		24000	and according a succession of the second second			ubiet	¢07.000
Statement (CIP and NPG):	(Page 2 of 2): Motion: 1 General and Operationa Neighborhood Purpose	al Expenses	, \$1,900 for Com	nmunity Improv	ement Project	s and \$2,850 fc	or
Method of Payment: (Select One)	Check		Credit Card	-	🗌 Board	d Member Reimb	ursement
Recused Boardmembers	must leave the room prior to	24042400		turn to the roor	until after the	vote is complete	
Board Member First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Ellen Evans	Board Member				Х		
Robert A. Ringler	Secy & 2nd Signer	Х					
Dan Palmer	Board Member	X					
Jeremy Summers	Board Member (as of today)				X		1
,					1		
	+		-				
						-	
	-					+	
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		-					
							-
							1
						+	
			+		0	1	
			-				1
							+
and a second							+
	+		+				
						1	
Quorum: 15	Total:					+	+
We, the Treasurer and the Second Signer	of the above named Neighbo	srhood Counc	il, declare that the	information pre	sented on this fe	orm is accurate a	1 nd complete
and that a public meeting was held in acc compliant public meeting where a quoru	cordance with all laws, policie	s, and proced	lures. The above w	as approved by t	he Neighborhoo	od Council Board,	at a Brown Act
	yan Alen	A	Second Signer's	Signature 7	Tart	lat	
Print/Type Name: Jacqueline Le				e: Robert	A. Ringle	r r	
Date: December 20, 2017				mber 20, 2			
	and the second se		promotion and a second		west51		

Administrative Services Division Neighborhood Council (NC) Funding Prog	am					1	Yah C
Board Action Certification Form				02 28 2010			
NC Name: BEL AIR-BEVERLY CREST N	IEIGHBORHOOD COUNC	IL	Meeting Date:				
Budget Fiscal Year: 2017-2018 Board Motion and/or Public Benefit			Agenda Item N		2 hours a world	v 5 wooko (6)) additi
Statement (CIP and NPG):	(Page 1 of 2) c. Motion hours) for Staffing help, hours/week, averaged 2	for wooks a	ndina 01/07 0	1/14 01/21 01/3	28 & 02/04/201 25.74/hour / ext	8. (Instead of ra 60 hours = \$	15 51,544.
Method of Payment: (Select One)	Deck	Vote	Count	8	Board	Member Reimb	urseme
Recused Boardmembers r	nust leave the room prior to			return to the roor	n until after the v	ote is complete	
Board Member First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Rea
Irene Sandler	Board Member	\sim					
Maureen Levinson	Board Member				X		
Leslie Weisberg	Board Member				X		
Larry Leisten	Bylaws Chair	4					
Robin Greenberg	President	\times					
Michael Kemp	Board Member	×					
Andre Stojka	Board Member	\prec					
Robert Schlesinger	PLUC Chair	×					
Don Loze	Board Member	×.					
Nickie Miner	Vice President	X					
NM Matthew Post	Board Member	X					
Sam Sanandaji	Board Member					\sim	
Jacqueline Le Kennedy	Treasurer				X		
Travis Longcore	Board Member				\times		
Maureen Smith	Board Member	X					
John Amato	Board Member				\times		
THEM, Jim Wimbish	Board Member	X					
Que Kathy Copcutt	Board Member				X		
Jason Spradlin	Board Member				\checkmark		
Jamie Hall	Board Member	X					
Stephanie Savage	Board Member	X					
Cathy Wayne	Board Member	X					
Tony Tucci	Board Member	1-4					
Dan Love	Board Member				X		
Chuck Maginnis	Board Member	X					
Pamela Pierson, M.D.	Board Member				X		
Robinson (Rob) Farber	Board Member				X		
Luis Pardo	Board Member	X					
Quorum: 15	Total:	2			10	1	
We, the Treasurer and the Second Signe and that a public meeting was held in ac compliant public meeting where a quor	r of the above named Neigh cordance with all laws, polic	ies, and proce	dures. The above	the information p e was approved b	resented on this y the Neighborho	form is accurate ood Council Board	and cor d, at a B
Treasurer's Signature	1000	3	Second Sign	er's Signature /	M	Linfo	
Print/Type Name: Jacqueline L	e Kennedy		and the second se	lame: Rober	t A. Ringte	er	
Date: February 28, 2018				ruary 28, 2		· · · · · · · · · · · · · · · · · · ·	

ffice of the City Clerk							-(1		
dministrative Services Division						4			
leighborhood Council (NC) Funding Prog	gram						- THE		
oard Action Certification Form							- CO		
IC Name: BEL AIR-BEVERLY CREST	NEIGHBORHOOD COUNC	IL.	Meeting Date: 02-28-2018						
Budget Fiscal Year: 2017-2018			Agenda Item N	lo: 10.c.					
soard Motion and/or Public Benefit statement (CIP and NPG):	hours) for Staffing help	for weeks er	etroactively) of an additional 12 hours a week x 5 weeks (60 additional nding 01/07, 01/14, 01/21, 01/28 & 02/04/2018. (Instead of 15 ek.) (Lloyd Staffing charges \$25.74/hour / extra 60 hours = \$1,544.40)						
Method of Payment: (Select One)	Check	Vote C	ount		🗋 Board	d Member Reimb	ursement		
Recused Boardmembers	must leave the room prior t			eturn to the rooi	n until after the	vote is complete			
Board Member First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused		
Ellen Evans	Board Member	X							
Robert A. Ringler	Secy & 2nd Signer	X							
Dan Palmer	Board Member	×							
Jeremy Summers	Board Member	X							
	-		1						
15									
Quorum: 15 We, the Treasurer and the Second Signary and that a public meeting was held in a compliant public meeting where a quor	ccordance with all laws, polic	borhood Cound ties, and proced	l cil, declare that t lures. The above	he information p was approved by	resented on this the Neighborh	form is accurate	and complete, I, at a Brown Ac		
Treasurer's Signatore	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		Second Signe		Ke	U.J			
Print/Type Name: Jacqueline L	_e Kennedy		Print/Type N	ame: Rober	t A. Ringl	er			
Date: February 28, 2018			Date: Feb	ruary 28, 2	2018				