ATTACHMENT "C.i." Monthly Expenditure Report



Reporting Month: October 2018 Budget Fiscal Year: 2018-2019

NC Name: Bel Air-Beverly Crest Neighborhood Council

Monthly Cash Reconciliation					
Beginning Balance Total Spent Remaining Outstanding Commitments Net Available					
\$36245.18	\$5476.09	\$30769.09	\$772.20	\$0.00	\$29996.89

Monthly Cash Flow Analysis					
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available
Office		\$4340.18		\$772.20	
Outreach	\$39000.00	\$1135.91	\$27769.09	\$0.00	\$26996.89
Elections		\$0.00		\$0.00	
Community Improvement Project	\$750.00	\$0.00	\$750.00	\$0.00	\$750.00
Neighborhood Purpose Grants	\$2250.00	\$0.00	\$2250.00	\$0.00	\$2250.00
Funding Requests Und	der Review: \$0.00	Encumbrar	nces: \$0.00	Previous Expend	litures: \$5754.82

	Expenditures					
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	GOOGLE GSUITE BABCNC.O	10/01/2018	(Credit card transaction)	General Operations Expenditure	Office	\$175.00
2	AMERICAN JEWISH UNIVER	10/09/2018	(Credit card transaction)	General Operations Expenditure	Office	\$207.13
3	JIVE COMMUNICATIONS	10/10/2018	(Credit card transaction)	General Operations Expenditure	Office	\$28.07
4	MAILCHIMP MONTHLY	10/25/2018	(Credit card transaction)	General Operations Expenditure	Office	\$15.00
5	CTS FRONTIER ONLINEPAY	10/29/2018	(Credit card transaction)	General Operations Expenditure	Office	\$53.98
6	AMERICAN JEWISH UNIVER	10/09/2018	(Credit card transaction)	General Operations Expenditure	Outreach	\$179.75
7	AMERICAN JEWISH UNIVER	10/09/2018	(Credit card transaction)	General Operations Expenditure	Outreach	\$82.13
8	L.A. PRESS PRINTING IN	10/09/2018	(Credit card transaction)	General Operations Expenditure	Outreach	\$4.60

9	L.A. PRESS PRINTING IN	10/22/2018	(Credit card transaction)	General Operations Expenditure	Outreach	\$37.23
10	AAA FLAG AND BANNER LA	10/31/2018	(Credit card transaction)	General Operations Expenditure	Outreach	\$832.20
11	LLOYD STAFFING / LLOYD STAFFING, INC.	09/25/2018	Invoice from Lloyd's for Board Administrator	General Operations Expenditure	Office	\$1544.40
12	LLOYD STAFFING / LLOYD STAFFING, INC.	10/05/2018	Missed Invoice from Lloyd's for Board Adminis	General Operations Expenditure	Office	\$1544.40
13	LLOYD STAFFING / LLOYD STAFFING, INC.	10/15/2018	Invoice from Lloyd's for Board Administrator	General Operations Expenditure	Office	\$772.20
	Subtotal:		<u> </u>			\$5476.09

	Outstanding Expenditures					
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	LLOYD STAFFING /LLOYD STAFFING, INC.	10/29/2018	Invoice from Lloyd's for Board Administrator	General Operations Expenditure	Office	\$772.20
	Subtotal: Outstanding					\$772.20



Payment Receipt

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

Tax identification number 77-0493581

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

Sep 1, 2018 Payment date 7677-2853-5183 **Billing ID** Mastercard •••• 5007 Payment method

Description	
Payment amount	\$175.00

American Jewish University



AMERICAN_EMISH_UNIV 15800 MUHDILANT DR LOS ANGELES, CA. 96977-1619 810-476-9777

Phone Order

Entry Nethod: Nanual

Amount: \$
Tax: \$

207.13

Total: \$

207.13

10/09/18 Tou N. 0000

14:34:54 Appr Code: 046820

Inv N: 000000003 Appryd: Online AYS Code: EXAC NATCH Y

H.Y

CW2 Code: NATCH N Cust #: 1111

> Custoser Capy THANK YOU!

Confirmation

Customer	Reservation:	12397
Sam Levitt	Event Name:	Neighborh
Neighborhood Council		Meeting
	Status:	Confirmed
9	Phone:	Ext. 288
	Event Type:	Meeting
	2nd Contact:	Cathy Pair
	Phone:	323 304 74
Bookings / Details		Quantity

Tuesday, October 09, 2018

6:00 PM - 9:00 PM Planning/Land Use (Confirmed) AD LIB 223

Room Charge:

Catering:

5:00 PM - 10:00 PM SEE DESCRIPTION

TABLE CLOTH (supply budget code)

Catering:

6:00 PM - 9:00 PM Refreshments

SPECIAL INSTRUCTIONS:

Food: \$75.00 Tax \$7.13 Total \$82.13

Setup Notes:

12 white chairs facing the tables.

3 tables with 4 chairs behind each in a U shape.

1 8' by slanted wall for materials

@\$125

.

Subtotal Grand Total \$207.13 \$207.13 10/18/2018 Jive Billing

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

Billing History (/billin/billing/015a80c6-daf0-50ab-8c09-000100420002/billing-details) > #IN6000003003

Invoice # IN6000003003 October 1st, 20			er 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	\$3.37	\$3.37
Regulatory Recovery Fee	1	\$3.00	\$3.00
Total			\$28.07
Payments and Credits			\$28.07
Total Due			\$0.00

Date Due:

Tuesday, October 16th, 2018

Date Paid:

October 10th, 2018

Payment Method

Mastercard - Ending in **5007

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



Your order has been processed.

Order MC07179597

Processed on Oct 24, 2018 11:01 pm Pacific Time.

Monthly plan

501 - 1000 subscribers. **\$15.00**

Discounts

Save 10% on Mailchimp account charges by enabling two-factor authentication

Paid via Mast card ending in 5007 on October 24, 2018

Subtotal	\$15.00
Taxes	
State and Local Tax	\$0.00
Total	\$15.00

\$15.00

Issued to

Bel Air/Beverly Crest Neighborhood Council benedictcanyon

info@babcnc.org

Bel Air/Beverly Crest Neighborhood Council PO Box 252007 Los Angeles, CA 90025-8907 (310) 479-6247

Issued by

Mailchimp c/o The Rocket Science Group, LLC 675 Ponce De Leon Ave NE Suite 5000 Atlanta, GA 30308 USA www.mailchimp.com US EIN 58-2554149

Your Monthly Invoice

Account Summary

11/08/18
10/15/18
310-231-7288-081418-5
8389
28.14
-28.14

Balance Forward .00 **New Charges** 53.98

Total Amount Due \$53,98

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Email: ContactBusiness@ftr.com

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P.O. Box 5157, Tampa, FL 33675

----- manifest line -----

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CITY OF LOS ANGELES P O BOX 252007 LOS ANGELES, CA 90025

DO NOT PAY - You are currently signed up for Auto Pay. To view your Auto Pay, please log in at www.frontier.com.





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Pay online, by phone, by mail or at any Authorized Payment Location. Paying by check authorizes Frontier to make a one-time electronic funds transfer from your account, as early as the day your check is received. Visit Frontier.com to set up recurring electronic payments to streamline bill payment.

LATE PAYMENTS, RETURNED CHECK FEES and PAST DUE BALANCES

You are responsible for all legitimate, undisputed charges on your bill. If you pay your bill after the due date, you may be charged a fee (including a Treatment Charge if your account has been delinquent for 3 consecutive months and your past due balance is greater than \$99), your service may be interrupted and you may have to pay a reconnection charge to restore service. A fee may be charged for a check that is returned by the bank for any reason. Continued nonpayment of undisputed charges (incl. 900 and long distance charges) may result in collection action and a referral to credit reporting agencies, which may affect your credit rating. When making an online payment, please allow time for the transfer of funds. If the funds are not received by Frontier by the due date, a fee may be assessed.

IMPORTANT CONSUMER MESSAGES

You must pay all basic local service charges to avoid basic local service disconnection. Failure to pay other charges will not cause disconnection of your basic service but this may cause other services to be terminated. Frontier Bundles may include charges for both basic and other services.

Frontier periodically audits its bills to ensure accuracy which may result in a retroactive or future billing adjustment. Billing and service complaints may be submitted to the California Public Utilities Commission, Consumer Affairs Branch www.cpuc.ca.gov/complaints/; or 1-800-649-7570; or 505 Van Ness Ave., Room 2003, San Francisco, CA 94102.

SERVICE TERMS

Visit Frontier.com/terms, Frontier.com/tariffs or call Customer Service for information on applicable tariffs, price lists and other important Terms, Conditions and Policies ("Terms") related to your Frontier services - voice, internet and/or video - including limitations of liability, and early termination fees and the effective date of and billing for the termination of service(s). Frontier's Terms, include a binding arbitration provision to resolve customer disputes (Frontier.com/terms/arbitration). Subscribers to Frontier's TV and Internet services are billed one full month in advance. Unless otherwise required by applicable law, if you cancel your TV and/or Internet service subscription, termination of your service subscription(s) and any early termination fees will be effective on the last day of your Frontier billing cycle and no partial month credits or refunds will be provided for previously billed service subscriptions. Installation or setup fees paid at the initiation of the Service, if any, are not refundable. We encourage you to review the Terms as they contain important information about your rights and obligations, and ours. By using or paying for Frontier services, you are agreeing to these Terms and that disputes will be resolved by individual arbitration. Hard of Hearing, Deaf, Blind, Vision and /or Mobility Impaired customers may call Frontier 1-877-462-6606 or dial 7-1-1 to reach a consultant trained to support their communication needs. Visit www.ddtp.org for more information.



149.99

3.99 53.98

CURRENT BILLING SUMMARY

Local Service from 10/15/18 to 11/14/18 Qty Description 310/231-7288.0 Charge Non Basic Charges Internet 25M Other Charges-Detailed Below Partial Month Charges-Detailed Below Total Non Basic Charges

> **TOTAL** 53.98

** ACCOUNT ACTIVITY **

310/231-7288

Qty Description Order Number Effective Dates

1 Business High Speed Internet Fee 310/231-7288 Partial Month Charges Internet Term Credit 1Yr

AUTOCH 10/15 3.99 Subtotal 3.99

PROMOTION 10/15 11/14 -100.00 -100.00 Subtotal

> Subtotal -96.01

American Jewish University





Phone Order

xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	Entry Nethod: Hanua
Amount:\$ Tax: \$	179.75 0.00
Total: \$	179.75
10/89/18 Inv H: 600000001 Approvd: Online AVS Code: EXAC MATCH CVV2 Code: MATCH M Cust H: 1111	14:33:38 Appr Code: 027406 Y

Custoner Copy THANK YOU!

\$54.75

\$125.00

Confirmation

Customer	Reservation:	12397
Sam Levitt	Event Name;	Neighbort
Neighborhood Council		Meeting
(*)	Status:	Confirmed
	Phone:	Ext. 288
	Event Type:	Meeting
	2nd Contact:	Cathy Pal
	Phone:	323 304 7
Bookings / Details		Quantit

Wednesday, September 12, 2018

Room Charge:

Catering:

5:00 PM - 10:00 PM SEE DESCRIPTION

TABLE CLOTH (supply budget code)

Catering:

6:00 PM - 9:00 PM Refreshments

SPECIAL INSTRUCTIONS:

Food: \$50.00 Tax: \$4.75 Total: 54,75

Setup Notes:

12 white chairs facing the tables.

3 tables with 4 chairs behind each in a U shape.

1 8' by slanted wall for materials

		=	化二氯苯基 医骨髓 电流流
	_ · .		
Subtotal			\$179.75
Grand Total			\$179.75

American Jewish University



AMERICAN JENTSH UNIV 15600 MULHOLLAND DR LOS AMGELES, CA. 90077-1519 310-476-9777

Phone Order

Entry Nethod: Manual

Amount:\$
Tax: \$

82.13 0.00

Total: \$

82.13

18/89/18 Inv #: 060600002 Approd: Online AVS Code: EXAC MATCH V

14:34:18 Appr Code: 040608

AVS Code: EXAC MATCH CVV2 Code: MATCH M Cust #: 1111

\$82.13

Customer Copy THANK YOU!

Confirmation

Customer	Reservation:	12397
Sam Levitt	Event Name:	Neighbor
Neighborhood Council	- J	Meeting
	Status:	Confirme
	Phone:	Ext. 288
	Event Type:	Meeting
	2nd Contact:	Cathy Pa
	Phone:	323 304
Bookings / Details		Quan

Wednesday. September 26. 2018

7:00 PM - 9:00 PM Neighborhood Council (Confirmed) AD LIB 223

Audio Visual:

Microphone

standing mike for the audience/speakers and a free hand-held mike at the table

AJU in House/Tech @ Event

Catering:

5:00 PM - 10:00 PM SEE DESCRIPTION

TABLE CLOTH (supply budget code)

Catering:

6:00 PM - 9:00 PM Refreshments

SPECIAL INSTRUCTIONS:

Food: \$75.00 Tax \$7.13 Total \$82.13

Setup Notes:

Set Up

a. Front of 223- U Shape of 5 tables with cloths/32 chairs around the U and microphone

b. Facing U Shape, 40 white chairs Theatre Style

c. 2 8' for catering against the wall

Subtotal

Grand Total

\$82.13

\$82.13

\$82.13

10/9/18 Brosenc PLVC aprol porkage

RECEIPT	L.A. Press Printing, Inc.
5476 Wilshire Boulevard Los Angeles, CA 90036 323.936.8888 Fax 323.934.3298 orders@lapressprinting.com www.lapressprinting.com	Serving the community since 1987 Date
Customer BASCNC	2-
Address PLV Connettee and	
Phone Cell	
Quantity Description	Price
1376 8 kx 2 L	w
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	Sub Total
	Tax , 42
Check#	Total 11'60
☐ Check# ☐ Charge ☐ Cash	Deposit
Cash	Balance

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

SALE

MID: 1368 Store: 8739 Term: 0001 REF#: 00000005 Batch #: 025 RRN: 828219005721 10/09/18 12:26:39 Trans ID: 1009MCPZF7185

APPR CODE: 041935 MASTERCARD *******5007

Chip **/**

AMOUNT

\$4.60

APPROVED

MASTERCARD AID: A0000000041010 TVR: 00 00 08 80 00 TSI: E8 00

CUSTOMER COPY

S476 Wilshire Boulevard Los Ange 323.936.8888 Fax 323.934.3298 orders@lapressprinting.com www.lapressprinting.com Customer		Press Printing, g the community since 1987
Address Phone	Cell	
Quantity 30 X/0 30 X/0 30 X/0 30 X/0 30 X/0 30 X/0	Description NIC COULT 300 Bow 300 CM	3.60 3.60 45.00 45.00
DIACE DICHEC	CK NO.	DEBIT AMEX
Check# Charge Cash	Thank You!	Sub Total Tax Otal Deposit

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

SALE

AMOUNT

\$37.23

APPROVED

MASTERCARD AID: A0000000041010 TVR: 00 00 08 80 00 TSI: E8 00

CUSTOMER COPY



Corporate Office 8955 National Blvd Los Angeles, CA 90034 310-836-3200

TRANSACTION # QTE245047

DATE 8/31/2018

EXPIRES 11/29/2018

SALES TEAM 413 JEREMY & LEE

QUOTE

CUSTOMER C200503

Attachment "F" Quote One-Year Permit Renewal of Pole Banners for One Year

Bel Air Beverly Crest Neighborhood Council

PROJECT

Pole Banners permit renewal

PRIMARY CONTACT

Robin Greenberg 3109680605 robin@robingreenberg.com

DUE DATE

9/7/2018

SHIPPING METHOD

Installation - AAA Factory

PAYMENT TERMS

COD

BILL TO

Bel Air Beverly Crest Neighborhood Council Po Box252007 Los Angeles CA 90025

SHIP TO

Bel Air Beverly Crest Neighborhood Council Po Box252007 Los Angeles CA 90025

QTY			EACH	TOTAL
4	Description	Permits - Four 90 day - non event	\$140.00	\$560.00 *
	Item	Miscellaneous Item		
1	Description	Permit Processing	\$200.00	\$200.00 *
	Item	Miscellaneous Item		

SUBTOTAL \$760.00

Shipping charges are not included, and will be billed at the time of invoice unless listed.

EST. SHIPPING TBD TAX (9.5%)* \$72.20

TOTAL \$832.20

- Artwork setup and graphic design are billed at an hourly rate of \$150.00
- · Unless specified, installation and mounting hardware are not included
- Unless specified, packaging and shipping are not included

*** IMPORTANT *** PROOF APPROVAL TIMELINE ***

In order for AAA to meet your deadline requirements, please be sure to approve the proofs immediately upon receipt. Delays in proof approval will cause equal delays in production or expedited service fees may be incurred. Our standard production time is 3-5 business days, Monday through Friday.

- Orders approved less than 72 hours prior to the due date can be subjected to a 25% priority service fee
- Orders approved less than 48 hours prior to the due date can be subjected to a 50% priority service fee
- Orders approved less than 24 hours prior to the due date can be subjected to a 100% priority service fee

www.aaaflag.com Page 1 of 4

TRANSACTION **QTE245047**DATE **8/31/2018**

QUOTE AGREEMENT

I acknowledge that all items in the Quote are correct and that I have read this Quote Agreement and the Terms and Conditions affixed hereto. I am authorized by the Customer to agree, and by my signature the Customer agrees, to the Quote Agreement and to those Terms and Conditions, and to authorize AAA Flag & Banner Mfg. Co., Inc. ("AAA Flag") to perform the work after AAA Flag receives the Customer's Approval of Artwork Proof. This Quote and accompanying Terms and Conditions, and any Change Orders, may be agreed to by use of original signatures, e-mail (pdf) signatures, or signatures sent via fax machine, or may be agreed to by text message or e-mail confirmation, or by telephone or verbal confirmation, and the Customer shall not later dispute or contest the authority of the Customer's signatory or of the Customer's agent (who enters into any of the aforementioned agreements by e-mail, fax machine, text message, telephone or verbal confirmation).

With regard to custom orders (not items in stock), the Customer acknowledges that to provide color accuracy, correct content and timely delivery, AAA Flag requires color callouts, a proof and timely approval of the Customer's artwork. AAA Flag cannot start production until after it receives the Customer's Approval of Artwork Proof. Normal production time is 3 to 5 business days after AAA Flag's receipt of the Customer's Approval of Artwork Proof. RUSH production will be subject to additional charges. RUSH production occurs when the Customer requests faster-than-normal production time, when the Customer delays in providing timely Approval of Artwork Proof resulting in faster-than-normal production time, or when situations or forces beyond AAA Flag's control require or cause faster-than-normal production time. Any delay in the timeliness of any Customer approvals or delivery of artwork or other requirements of the order will result in an equivalent delay in delivery of the order or, at AAA Flag's sole discretion, cancellation of the order due to insufficient time to produce or deliver the order.

If it becomes necessary for AAA Flag to employ an attorney or a collector to collect any outstanding balance due from Customer, including any accrued interest or finance charge, arising from or related to any goods or services provided by AAA Flag, the attorney's, collector's fees and costs for such services incurred by AAA Flag in the successful prosecution of such action shall be the responsibility of Customer, and AAA Flag shall be entitled to an award of all such fees and costs it incurred in prosecuting such action.

Date		
Signature		
Print Name		

www.aaaflag.com Page 2 of 4

TRANSACTION **QTE245047**DATE **8/31/2018**

TERMS AND CONDITIONS

- 1. Acknowledgement and Agreement. The Terms and Conditions set forth herein apply to any sale of goods or services by AAA Flag & Banner Mfg. Co., Inc. ("AAA Flag") to Customer. By signing the Quote, Customer acknowledges that it has read, understands and agrees to these Terms and Conditions. In addition, by agreeing to place an order with AAA Flag, and by accepting the goods and services ordered from and supplied by AAA Flag, Customer shall be deemed to have full knowledge of the Terms and Conditions set forth herein, shall be deemed to have accepted all such Terms and Conditions without objection, and such Terms and Conditions shall be binding in all respects on Customer.
- 2. <u>Inconsistency and Modification</u>. In the event of any conflict or inconsistency between the Terms and Conditions set forth herein and any term or condition set forth in any Order or in any offer or other form issued by Customer, whether or not such offer or other form is accepted by AAA Flag, the Terms and Conditions set forth herein shall prevail. No waiver, alteration, or modification of the Terms and Conditions set forth herein shall be valid or binding on AAA Flag unless made in writing and signed by a duly authorized representative of AAA Flag.
- 3. <u>Variations</u>. Customer acknowledges that, due to differences in equipment, materials, inks and other conditions between color proofing and actual production operations, a reasonable variation in color, clarity, brightness, and tone may exist between the proofs provided to Customer and the completed, manufactured goods supplied by AAA Flag. Customer further acknowledges and agrees a variation in appearance from the Order submitted by Customer and from any sample provided by AAA Flag is expected and reasonable, is acceptable to Customer, and shall not be deemed to be non-conforming or defective.

Site Survey and Indemnity.

Site Survey: In order for AAA Flag to accomplish its work, AAA Flag might require a survey of the site prior to installation or delivery of the goods. The sole purpose of the survey will be for AAA Flag to assess the logistics of installation or delivery, not to assess any risks or hazards of injury or damage. Prior to the date of installation or delivery of the goods, the Customer shall advise AAA Flag in writing or e-mail of any risks or hazards, patent or latent, associated with the site, including but not limited to any structures or conditions on, below, or adjacent to the site ("Site Conditions"), and relating to the installation or delivery of the goods. At no time shall AAA Flag be responsible for the Site Conditions, for remediation of Site Conditions, or for notifying the Customer or third-parties of any Site Conditions.

Indemnity: To the extent permitted by law, Customer shall indemnify, defend, and hold harmless AAA Flag, its officers, agents, employees and servants from all allegations, proceedings, claims, suits or actions of every name, kind, description, brought for, or on account of, injuries to or death of any person or damage to property resulting from or relating to any Site Conditions, and relating to the installation or delivery of the goods.

- 5. Permits and Authorizations. Where and as applicable, Customer shall ultimately be responsible for obtaining all necessary permits and authorizations required for the delivery and/or installation of any goods provided by AAA Flag to Customer, and for maintaining such permits and authorizations in full force and effect. AAA Flag's performance shall be excused as a result of, and AAA Flag shall have no responsibility for, any delays arising or resulting from the failure to obtain or maintain such permits or authorizations.
- 6. Delivery of Goods. The goods will be delivered, Ex-Works, to the agreed upon AAA Flag's facility (Los Angeles, CA; San Francisco, CA; Miami, FL), and if the Customer desires that the goods be shipped to any other location, the Customer shall bear all cost and risks in shipment of the goods. AAA Flag shall not be responsible for shipping/freight costs or for loss of or damage to goods, whether or not Customer chooses to insure the goods. Customer shall have the responsibility for pursuing any such claim against any carrier and if Customer has chosen to insure the goods, then Customer shall have responsibility for pursing any claim under said insurance.
- 7. Rental Hardware. AAA Flag's rental hardware remains the property of AAA Flag. In the event of damage to or loss of rental hardware, AAA Flag reserves the right to charge for any repairs to, or replacement of, that rental hardware. Also, city light pole banner hardware is considered rental hardware and at the end of the term the pole banner hardware returns to AAA Flag. AAA Flag reserves the right to charge additional rental fees for pole banner hardware rentals exceeding 90 days.
- 8. Cost Reimbursement. If AAA Flag's work, including site survey, site access, installation, or delivery of the goods, is delayed, restricted, obstructed or prevented for any reason, other than by AAA Flag's sole negligence and regardless of whether installation or delivery is by AAA Flag or third-party, then the Customer shall be responsible to pay or reimburse AAA Flag for all related expenses, including rental equipment, labor, materials, etc., within thirty (30) days of presentment of proof of those costs.

www.aaaflag.com Page 3 of 4

TRANSACTION **QTE245047**DATE **8/31/2018**

- 9. <u>Inspection and Non-Conforming Goods</u>. Customer shall promptly inspect all goods and services provided by AAA Flag and shall notify AAA Flag, in writing within two (2) days after delivery of any nonconformance, including a detailed explanation of the nonconformance, and, if applicable, a statement of intent to reject the nonconforming goods or services. AAA Flag shall have the right and opportunity to inspect, remedy, correct, or replace any nonconforming goods or services prior to any cancellation by Customer.
- 10. Payment Terms and Conditions. Unless otherwise set forth in a writing prepared and/or signed by AAA Flag, payment for all goods and services provided by AAA Flag shall be net due and payable upon receipt. AAA Flag's terms are that an invoice rendered for the work performed and services provided shall be net due upon receipt and if not paid within thirty (30) days of the date of the invoice, a late payment charge of one percent (1%) per month, which is an annual rate of twelve percent (12%), will be calculated on the balance shown on our statement as being past due and payable.
- Actions or Proceedings to Enforce. If it becomes necessary for AAA Flag to employ an attorney or a collector to collect any outstanding balance due from Customer, including any accrued interest or finance charge, or to defend against any action brought by or on behalf of Customer against AAA Flag arising from or related to any goods or services provided by AAA Flag, the attorney's fees and costs for such services incurred by AAA Flag in the successful prosecution or defense of such action shall be the responsibility of customer, and AAA Flag shall be entitled to an award of all such attorney's fees and costs it incurred in prosecuting or defending such action.
- 12. <u>DISCLAIMER OF WARRANTIES</u>. ALL GOODS AND SERVICES ARE PROVIDED "AS IS," WITHOUT WARRANTY OR REPRESENTATION OF ANY KIND, EITHER EXPRESS OR IMPLIED, INCLUDING WITHOUT LIMITATION ANY IMPLIED WARRANTIES OF MERCHANTABILITY, CAPACITY, FITNESS FOR A PARTICULAR PURPOSE OR NONINFRINGEMENT, AND ANY EXPRESS WARRANTIES BY REPRESENTATION, DESCRIPTION, OR OTHER AFFIRMATION OF FACT, SAMPLE, OR ILLUSTRATION, WHETHER ORAL, WRITTEN, OR CONTAINED IN ANY LETTER, BROCHURE, WEBSITE, IMAGE OR OTHER MEDIUM. AAA FLAG DOES NOT WARRANT THE PERFORMANCE OR RESULTS OF USING ITS GOODS OR SERVICES.
- 13. LIMITATION OF LIABILITY. IN NO EVENT SHALL AAA FLAG BE LIABLE FOR, AND THE CUSTOMER WAIVES SUCH LIABILITY FOR, ANY LOST PROFITS, INDIRECT, SPECIAL, INCIDENTAL, CONSEQUENTIAL AND PUNITIVE DAMAGES, AND COST OF PROCUREMENT OF SUBSTITUTE PRODUCTS AND SERVICES, HOWEVER CAUSED AND UNDER ANY THEORY OF LIABILITY, WHETHER IN CONTRACT, TORT (INCLUDING NEGLIGENCE AND STRICT LIABILITY) OR OTHERWISE, ARISING OUT OF THE MANUFACTURE OR SUPPLY OF ANY GOODS OR SERVICES, INCLUDING INSTALLATION OR DELIVERY, VANDALISM OR THEFT, ACTS OF GOD, OR FORCES OF NATURE, EVEN IF AAA FLAG HAS ACTUAL OR IMPUTED KNOWLEDGE OF THE POSSIBILITY OF SUCH DAMAGES OR OF THE POSSIBLITY OF DIRECT OR INDIRECT CONSEQUENCES, AND NOTWITHSTANDING ANY FAILURE OF PURPOSE OF ANY LIMITED REMEDY. THE AGGREGATE LIABILITY OF AAA FLAG FOR CLAIMS ARISING HEREUNDER OR OTHERWISE SHALL NOT EXCEED THE AMOUNTS PAID BY CUSTOMER HEREUNDER. HOWEVER, THIS LIMITATION DOES NOT LIMIT OR EXCLUDE ANY LIABILITY TO THE EXTENT NOT PERMITTED BY APPLICABLE LAW. ANY ACTION ARISING OUT OF THE PURCHASE BY CUSTOMER OF GOODS OR SERVICES FROM AAA FLAG MUST BE COMMENCED WITHIN ONE YEAR AFTER THE CAUSE OF ACTION HAS ACCRUED.
- 14. EXCLUSIVE REMEDIES. CUSTOMER'S SOLE AND EXCLUSIVE REMEDY AGAINST AAA FLAG ARISING, DIRECTLY OR INDIRECTLY, OUT OF ANY GOODS OR SERVICES PROVIDED BY AAA FLAG IS THE REPLACEMENT OF ANY NONCONFORMING GOOD(S) OR SERVICES, OR AT AAA FLAG'S ELECTION, A REFUND OF THE PURCHASE PRICE ALLOCABLE TO THE NONCONFORMING GOOD(S) OR SERVICES. NOTHING HEREIN SHALL LIMIT EITHER PARTY'S LIABILITY FOR BODILY INJURY OF A PERSON.
- 15. Severability. If any provision of these Terms and Conditions is determined to be illegal or unenforceable, it shall be disregarded and shall not affect the enforceability of any other provision of these Terms and Conditions. Waiver by AAA Flag of a breach of any provision hereof shall not be deemed a waiver of future compliance therewith.
- 16. Governing Law and Venue. The Terms and Conditions shall be governed and construed in accordance with the laws of the State of California without regard to its choice of law principles. All rights and obligations of the parties hereto shall be governed by the laws of the State of California and deemed to have occurred in Los Angeles, California. The sole jurisdiction and venue for the enforcement, interpretation or construction of any portion of a transaction between AAA Flag and Customer, including but not limited to these Terms and Conditions, shall lie in the federal and state courts located in Los Angeles County, California.
- 17. Independent Contractor Relationship. Customer agrees that the business conducted by AAA Flag with respect to Customer is that of an independent contractor and that such is the sole relationship between the parties. Customer is not the representative or agent of AAA Flag, and has no authority, right or ability to bind or commit AAA Flag in any way, and will not attempt to do so or imply that it may do so.

www.aaaflag.com Page 4 of 4



Please remit payment to: LLoyd Staffing, Inc. PO Box 780994 Philadelphia, PA 19178-0994 **Billing inquiries: 631.370.7434** You may pay by ACH/wire to: Wells Fargo Bank, N.A. Routing #: 121000248 Account #: 4060542594

Credit Cards Accepted









BILL TO:

DATE

Attention of: Jacqueline Le Kennedy

BEL AIR BEVERLY CREST NC

PO BOX 252007

LOS ANGELES, CA 90025

INVOICE NO.

Thank you for choosing Lloyd Staffing

generated by LLoyd supports JDRF with a donation to help fight diabetes.

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TERMS:

DATE	INVOICE NO.	PAGE	ACCOUNT NO.	TERMS:		
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09/03/18-09/09/18	BOOK	Palmer, Catl	herine	15.00	25.74	\$386.10
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ACCOUNT NO.

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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 work week (Monday-Sunday) will be paid at one and one-half the client. WORK WEEK: Work in excess of (40) forty hours in (1-1/2) your regular rate.

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Call us immediately if you must be absent or late. Do not call ABSENCES - LATENESS

Employee certifies no accident or injury was sustained while the client. LLOYD STAFFING will call the client. ON-THE-JOB SAFETY

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 & CONDITIONS FOR LLOYD STAFFING

I cartify that I an authorized to sign on bobal of the named company (Customer), the total issues shown on the reverse customer. We understand the vent was performed in a callidatery manner, and my signature is authorization to tall the named our siffature, we understand that the person is an employee of LLOVD and is thorized to and uniquesty basis, in the event we or any this person is an except this person, either person is an except this person, allow (employ) list person and uniquesty basis, if the event is consciously to if go person is an except the constituting of incolance capacity, or (if use lift person) sanders is temporary analyment, we agree to pay LLOVD a lee of 25% of the total annualized compensation rate of the capacity on it the new capacity.

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EMPLOYEE PLEASE COMPLETE - Be sure to Indicate AM or PM.

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□ Policy & Procedure Revisive C Emergency Evacuation Procedures

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EMPLOYEE NAME

EMPLOYEE SIGNATURE

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IMPORTANT FOR CLIENT: Exocution gothis form by the client constitutes a certification that the TOTAL houry falsed are correct printed on the reverse side of this form. Piease do not advance manics to employees. Miniaum 4 hours per employee per day, as stated, that the work was performed in a satisfactory manner and agreement by the Cilent to the TERMS and COMPITIONS An owns to cold Lloyd Stoffling interediately when essignment ands or we will assume you are no longer evallable for work. filinimum: 4 hours por employed, per day.

TERMS & CONDITIONS FOR LLOYD STAFFING

Footily that I am authorized to sign on behalf of the named company ("Custo men"), the table hours shown on the presents side of this lineatized an ordering the substanced in a satisfactory manner, and my signature is sutherization to bill the named conformer. We understand the present is no myletype of LLOYD and it foreign to so an a temperary basis, in the event who are say of our stillistics, or any company to whom we assign this present of the present on a premanant or temperary basis, (i) use this present's services in a consultation or feedbarran capacity, or (ii) we do the present's services in a consultation assign that we ognee to be set the present of the lettle numbrised companing assign that one (i) year after this present's temperary assignment, we agree to pay LLOYD a fee of 2556 of the feet annualized companing in the of the employee in the new Espacity

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Tomporary employees are assigned to Castomer's lab sile based upon the jet straights given and the knewn staffications of the anadoyees. Unauthorized work pepformed by LLOYO'S EMPLOYEES IS STRICTLY FORBIDGEN, ANY TEMPORARY EMPLOYEE INCURED WHILE ENGAGING IN UNAUTHORIZED WORK MAY NOT BE COVERED UNDER LLOYD'S WORKERS COMPENSATION INSURANCE.

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employee information

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OVERTIME

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LUNCE

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.

DN-THE-JOB 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.

TRAIMING

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

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EMPLOYEE INFORMATION

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TERMS & CONDITIONS FOR LLOYD STAFFING

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employee information

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OVERTIME
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terms & Conditions for Lloyd Staffing

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Office of the City Clerk							Supplied ()					
Administrative Services Division Neighborhood Council (NC) Funding Prog	ram					oliv es.						
Board Action Certification Form	raili						The The					
NC Name: BEL AIR-BEVERLY CREST N	NEIGHBORHOOD COUN	CIL	Meeting Date: 06-27-2018									
Budget Fiscal Year: 2017-2018			Agenda Item No: 10.c.									
Board Motion and/or Public Benefit	Page 1 of 2: To	n annrove	ve the 2018-2019 Budget "Fiscal Year									
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Board Member First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused					
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Quorum: 15	Total:	121	(2)	wasanine - can	(2)							
We, the Treasurer and the Second Signer o	of the above named Neighb ordance with all laws, polici	es, and procedu	cil, declare that the information presented on this form is accurate and complete, dures. The above was approved by the Neighborhood Council Board, at a Brown Act									
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Print/Type Name: Jacqueline Le	Kennedy		Print/Type Name		A. Ringler							
_{Date:} June 27, 2018			_{Date:} June 27, 2018									

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NC Name: BEL AIR-BEVERLY CREST I	NEIGHBORHOOD COLING	711	Tag	06.27.2018								
Budget Fiscal Year: 2017-2018	VEIGHBOITHOOD COOK	JIL .	Meeting Date: 06-27-2018 Agenda Item No: 10.c.									
Board Motion and/or Public Benefit												
Statement (CIP and NPG):	Page 2 of 2: To Administrative F	approve Packet" (A	e the 2018-2019 Budget "Fiscal Year Attachment C)									
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Board Motion and/or Public Benefit	Page 1 of 2: To	n annrove	ve the 2018-2019 Budget "Fiscal Year									
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Print/Type Name: Jacqueline Le	Kennedy		Print/Type Name		A. Ringler							
_{Date:} June 27, 2018			_{Date:} June 27, 2018									

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Print/Type Name: Jacqueline Le	Kennedy		Print/Type Nar	ne: Robert	A. Ringle	, 9/						
_{Date:} June 27, 2018		_{Date:} June 27, 2018										

INVOICE

Telloyd

Please remit payment to: LLoyd Staffing, Inc. PO Box 780994

Philadelphia, PA 19178-0994 Billing inquiries: 631.370.7434

Attention of: Jacqueline Le Kennedy

BILL TO: PO BOX 252007

LOS ANGELES, CA 90025

BEL AIR BEVERLY CREST NC

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

Credit Cards Accepted







Thank you for choosing Lloyd Staffing

PO#

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Thank you for your part in our I generated by LLoyd supports J	Placements with a Purpose program. IDRF with a donation to help fight dia	Every placement betes.	AMOUNT >	TOTAL	\$772.20	

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EMPLOYEE INFORMATION

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

OVERTIME

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

LUNCH

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

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

TRAIMING.

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

TERMS & CONDITIONS FOR LLOYD STAFFING

I certify that I am autherized to sign on behalf of the named company ("Customer"), the total hours shown on the reverse side or this timeshed are correct, the vertit was performed in a satisfactory manner; and my signature is authorization to bit the named Customer. We understand that this person is an employer of LLOYD and is noticered to use an immporary basis. In the event we or any offer any company to when we assign this person, either the employ this person on a permanent or temperary basis, (it) use this person's services through earlier temperary service within one (it) year after this person's temperary control within we agree to person's services through earlier temperary service within one (it) year after this person's temperary control within the person's temperary control within the person's temperary testignment, we agree to pay LLOYD a fee of 25% of the total annualized compensation rate of the employee in the new capacity.

Dy CLOYD iguarations existiscation with its employee's survices by extending a four (4) hour guarantee paried. It, for any Investor, we are described with the employee assigned to us. LICYD will not charge for the first four (4) hours worked by such in property of the first four (4) hours worked by such in property of the first four (5) hours, we agree that the employee assigned by LICYD is satisfactory.

I confirm the prior approximant between LLCYD and accustome with respect to the zeroless performed because of the first four (4) hours. We agree that the employees to operate machinery or motor vehicles without the prior written consum of LCYD in each instance and sufficient will therefore indemnity and held LLCYD humbers from any such extended any entire of acceptance of LCYD in each instance or well therefore accepts full responsibility for any estate, including the defense behavior, suspect damage caused by the operation of Customer's owned or facetor desired, and cover loss or damage caused by the operation of Customer's owned or facetor desired, by LLCYD'S employees, and Customer bearing out of or involving violation by Customer's owned or stated as a LLCYD'S employee, and its Helding Bond unless such defense or public liability damage suchianed as farmed as a result of a LLCYD'S employee, and its Helding Bond unless such defense or public liability damage suchianed or helder that of large after occurrence, (6) Customer shall inhammly and hold LLCYD learness such defense or such defense of while public the violation by Customer's shall helding the contraction of the contraction work performed by LLCYD'S included and compiled its object of the Customer will be interested by milling to the contraction of the contraction of the contraction of the contraction of the

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EMPLOYEE INFORMATION

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LUNCH

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ON-THE-JOB SAFETY working on the assignment that has not been previously reported Employee certifies no accident or injury was sustained while

TRAINING .

to the Human Resources office at Lloyd.

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

Terms a conditions for Lloyd Staffing

is desirily that I am suthertized to align on behalf of the named company ("Customer"), the total hours shown on the reverse add of this timushoed are convect, the work was performed in a satisfactory mamme, and my alignoture is authorization to bill the maned Customer. We understand that this person is an employee of LLOYD and is referred to so on a temporary basis. In the enent we are any of our sulfates, or any company to whom we assign this person, althor (i) employ this person on a permanent or immorary basis. (ii) use this person's services by a contract or immorary basis. (ii) use this person is surprised by the person is the my capacity.

I confilm the prior agreement between ILOYD and Customer with respect to the services performed horsundar and any future services, that (ii) Customer that not employees any the hardical assigned. Unifor semployees with the employees with the employees with the person that the employees to poporate machinary or moter velocities without the prior worked by LLOYD's health and the prior without such additing from bodily highly; preparty damage, fire, then't, califican, califor accopits full maprorability for may exhibit the person of the prior worked by the operation of Customer's owned or technic technic body riskry, preparty damage, fire, then't, califican, califor accopits full maprorability damage, fire, then't, califican, califor according to the desire the code, involving body riskry, preparty damage, fire, then't, califican, califor according to public flushing on the prior worked without the prior of the property damage, fire, then't, califican, califican and damands arising at a then't called at the california to the ca

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Office of the City Clerk							Supplied ()					
Administrative Services Division Neighborhood Council (NC) Funding Prog	ram					oliv es.						
Board Action Certification Form	raili						The The					
NC Name: BEL AIR-BEVERLY CREST N	NEIGHBORHOOD COUN	CIL	Meeting Date: 06-27-2018									
Budget Fiscal Year: 2017-2018			Agenda Item No: 10.c.									
Board Motion and/or Public Benefit	Page 1 of 2: To	n annrove	ve the 2018-2019 Budget "Fiscal Year									
Statement (CIP and NPG):	Administrative I											
Method of Payment: (Select One)	☐ Check		☐ Credit Card		☐ Board	Member Reimb	ursement					
Recused Boardmembers n	nust leave the room prior t	Vote (to any discussion		urn to the roo	n until after the v	vote is complete.						
Board Member First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused					
Irene Sandler	Board Member	×										
Maureen Levinson	Board Member	V.		*								
Leslie Weisberg	Board Member	1										
Larry Leisten	Bylaws Chair	×										
Robin Greenberg	President	X										
Michael Kemp	Board Member				~							
Andre Stojka	Board Member	*			/~							
Robert Schlesinger	PLUC Chair	1										
Don Loze	Board Member			44	X							
Nickie Miner	Vice President	*										
Mindy Mann	Board Member	×		**************************************								
Sam Sanandaji	Board Member				×							
Jacqueline Le Kennedy	Treasurer	×					-					
Travis Longcore	Board Member	×		***************************************								
Maureen Smith	Board Member	X										
John Amato	Board Member		ľ	· · · · · · · · · · · · · · · · · · ·	1		Ξ.					
Jon Wimbish	Board Member	New York Control of the Control of t			X							
Kathy Copcutt	Board Member	X		North Control of the								
Jason Spradlin	Board Member	-,/-			\sim		7					
Jamie Hall	Board Member	X			-							
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Dan Love	Board Member	Z.		Allen also de la companya de la comp								
Chuck Maginnis	Board Member	X										
Pamela Pierson, M.D.	Board Member	*	1	***************************************								
Robinson (Rob) Farber	Board Member	Χ.										
Luis Pardo	Board Member			****								
Quorum: 15	Total:	121	(2)	wasanina ayanin	(2)							
We, the Treasurer and the Second Signer o	of the above named Neighb ordance with all laws, polici	es, and procedu	cil, declare that the information presented on this form is accurate and complete, dures. The above was approved by the Neighborhood Council Board, at a Brown Act									
Treasurer's Signature	Tekemel	4	Second Signer's S	Signature	90	3 Krong	la					
Print/Type Name: Jacqueline Le	Kennedy		Print/Type Name		A. Ringler							
_{Date:} June 27, 2018			_{Date:} June 27, 2018									

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Office of the City Clerk							and A					
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Neighborhood Council (NC) Funding Prog	gram					'5	TOG TEE					
Board Action Certification Form	VEICHBOBHOOD COLINA	~II	Meeting Date: 06-27-2018									
NC Name: BEL AIR-BEVERLY CREST I	NEIGHBURHOOD COUNT	JIL.										
Budget Fiscal Year: 2017-2018 Board Motion and/or Public Benefit	T		Agenda Item No: 10.c.									
Statement (CIP and NPG):	Page 2 of 2: To Administrative I		re the 2018-2019 Budget "Fiscal Year (Attachment C)									
Method of Payment: (Select One)	☐ Check		☐ Credit Card ☐ Board Member Reimbursement									
Recused Boardmembers r	must leave the room prior t			eturn to the roon	until after the	vote is complete.						
Board Member First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused					
Ellen Evans	Board Member	1		V	71000110	mengiore	Necuseu					
Robert A. Ringler	Secy & 2nd Signer		 									
Dan Palmer		~	 									
	Board Member											
Jeremy Summers	Board Member	X										
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Quorum: 15	Total:	3										
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Treasurer's Signature	Stew	3	Second Signer's	s Signature	M	O Kn	ngle					
Print/Type Name: Jacqueline Le	Kennedy		Print/Type Name: Robert A. Ringler									
_{Date:} June 27, 2018		_{Date:} June 27, 2018										