Attachment "C"

Monthly Expenditure Report



Reporting Month: March 2020 **Budget Fiscal Year: 2019-2020**

NC Name: Bel Air-Beverly Crest Neighborhood Council

Monthly Cash Reconciliation							
Beginning Balance	Total Spent	Remaining Balance	Outstanding	Commitments	Net Available		
\$26868.82	\$6571.07	\$20297.75	\$1644.81	\$0.00	\$18652.94		

Monthly Cash Flow Analysis						
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available	
Office		\$6282.21		\$1644.81		
Outreach	\$42700.00	\$288.86	\$14458.54	\$0.00	\$12813.73	
Elections		\$0.00		\$0.00		
Community Improvement Project	\$750.00	\$0.00	\$750.00	\$0.00	\$750.00	
Neighborhood Purpose Grants	\$3500.00	\$0.00	\$3500.00	\$0.00	\$3500.00	
Funding Requests Under Review: \$0.00		Encumbrar	nces: \$0.00	Previous Expendi	tures: \$21670.39	

	Expenditures					
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	GOOGLE GSUITE BABCNC.O	03/01/2020	(Credit card transaction)	General Operations Expenditure	Office	\$210.00
2	THE WEB CORNER, INC	03/03/2020	(Credit card transaction)	General Operations Expenditure	Office	\$165.00
3	AMERICAN JEWISH UNIVER	03/09/2020	(Credit card transaction)	General Operations Expenditure	Outreach	\$190.70
4	AMERICAN JEWISH UNIVER	03/09/2020	(Credit card transaction)	General Operations Expenditure	Outreach	\$93.07
5	L.A. PRESS PRINTING IN	03/10/2020	(Credit card transaction)	General Operations Expenditure	Outreach	\$5.09
6	JIVE COMM/LOGMEIN	03/10/2020	(Credit card transaction)	General Operations Expenditure	Office	\$28.61
7	GOOGLE GOOGLE STORAGE	03/20/2020	(Credit card transaction)	General Operations Expenditure	Office	\$19.99
8	WEB NETWORKSOLUTIONS	03/26/2020	(Credit card transaction)	General Operations Expenditure	Office	\$75.98

9	CTS FRONTIER ONLINEPAY	03/29/2020	(Credit card transaction)	General Operations Expenditure	Office	\$60.98
10	THE WEB CORNER, INC.	10/28/2019	Motion to approve Web Corner Invoice 18836 for services rendered in August 2019. Web Corner is included as a line item on 19-20 FY budget (attached).	General Operations Expenditure	Office	\$165.00
11	THE WEB CORNER, INC.	10/28/2019	Motion to approve Web Corner Invoice 18973 for services rendered in September 2019. Web Corner is included as a line item on 19-20 FY budget (attached).	General Operations Expenditure	Office	\$165.00
12	THE WEB CORNER, INC.	10/28/2019	Motion to approve Web Corner Invoice 19118 for services rendered in October 2019. Web Corner is included as a line item on 19-20 FY budget (attached).	General Operations Expenditure	Office	\$165.00
13	Lloyd Staffing, Inc.	10/28/2019	Motion to approve the payment of the BABCNC administrative assistant, Cathy Palmer, employed by Lloyd Staffing, Inc. Recurring charge, but amount fluctuates based on hours worked. Transactions of this	General Operations Expenditure	Office	\$2934.75
14	Lloyd Staffing, Inc.	03/11/2020	Combined 6 weeks of invoices from 1.13.2020 through 2.23.2020 from Lloyd's Staffing re: Board Administrator services for Board Meetings, Committee Meetings, and Special Neighborhood	General Operations Expenditure	Office	\$2291.90
	Subtotal:					\$6571.07

	Outstanding Expenditures					
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	Ellen Evans	03/03/2020	Reimbursement of out of pocket expenditures to Ellen Evans for purchase of foam board material/ map of BABCNC territory.	General Operations Expenditure	Office	\$55.56
2	Lloyd Staffing, Inc.	04/02/2020	Combined 3 weeks of invoices from 2.24.2020 through 3.15.2020 from Lloyd's Staffing re: Board Administrator services. Dated 3.22.2020. Invoice #414692. Amount: \$1,257	General Operations Expenditure	Office	\$1257.75
3	City of LA Publishing Services	04/06/2020	Payment for new and refill Business Cards for Board Members. Invoice #2002899. Dated 02/26/2020. Amount: \$331.50	General Operations Expenditure	Office	\$331.50
	Subtotal: Outstanding	9				\$1644.81



Payment Receipt

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

Mar 1, 2020 Payment method Payment date Billing ID

Mastercard **** 9270 7677-2853-5183

Tax identification number 77-0493581

Bel Air Beverly Crest Neighborhood Council Alan G. Fine PO Box 252007

Los Angeles, CA 90025 United States

Payment amount \$210.00	Description	
	Payment amount	\$210.00

1/1



Invoice

Invoice number: 3703155516

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

Bill to

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

Details

Invoice number	3703155516
Invoice date	Feb 29, 2020
Billing ID	7677-2853-5183
Domain name	babcnc.org

Google Cloud - G Suite

Total in USD \$210.00

Summary for Feb 1, 2020 - Feb 29, 2020

Subtotal in USD	\$210.00
Tax (0%)	\$0.00
Total in USD	\$210.00

You will be automatically charged for any amount due.





Subscription	Description	Interval	Quantity	Amount(\$)
G Suite Basic	Usage	Feb 1 - Feb 29	35	210.00
		Subtotal in USD Tax (0%)		\$210.00 \$0.00
		Total in USD		\$210.00

Invoice

The Web Corner, Inc. 19509 Ventura Blvd. Tarzana CA 91356 (818) 345-7443

Date	Invoice #	Due Date
3/1/2020	19865	3/1/2020

Bill To	
Bel Air-Beverly Crest NC	

		P.O. No.	Terms	Project
Quantity	Description		Rate	Amount
1	Monthly Maintenance: includes up to 1.5 hour for web development, requests, & website adjustments	ents	150.00	150.00
	payment at your earliest convenience.		Total	\$165.00
	,		Payments/Cred	its -\$165.00
			Balance Due	\$0.00

American Jewish University



Confirmation

Customer	Reservation:	12397		
Sam Levitt Neighborhood Council	Event Name:	Neighborhoo Meeting	od Council Mo	nthly
3	Status:	Confirmed		
	Phone:	Ext. 288		
	Event Type:	Meeting		
	2nd Contact:	Cathy Palme	er	
	Phone:	323 304 744	.4	
Bookings / Details		Quantity	Price	Amount
Tuesday, February 11, 2020				
7:00 PM - 9:00 PM BABCNC Planning/Land U	Jse Mtg. (Confirmed) ADBR			
Room Charge:		1	\$125.00	\$125.00
Catering:				
6:00 PM - 9:00 PM Refreshments				
SPECIAL INSTRUCTIONS:		1	\$65.70	\$65.70
 Smaller Meeting / 2 trays = 8 sand \$5.70, total of \$65.70. 	lwiches / cut into ¼'s / 32 pieces: n	ew price for 2019-20	020 is \$60.00 pl	us tax,
	Subto	otal		\$190.70
	Grand	d Total		\$190.70

3/23/2020 4:52 PM Page 1 of 1



Confirmation

Customer	Reservation:	12397		
Sam Levitt Neighborhood Council	Event Name:	Neighborhoo Meeting	d Council Mo	nthly
grading control	Status:	Confirmed		
	Phone:	Ext. 288		
	Event Type:	Meeting		
	2nd Contact:	Cathy Palme	r	
	Phone:	323 304 744	4	
Bookings / Details		Quantity	Price	Amount
Wednesday, February 26, 2020				
7:00 PM - 9:00 PM BABCNC Board Meeting (Co	onfirmed) AD LIB 223			
Audio Visual:				
Wired Microphone		2		
standing mike for the audience/speakers and a	a free hand-held mike at the tal	ble		
Catering:				
5:00 PM - 10:00 PM SEE DESCRIPTION				
TABLE CLOTH (supply budget code)		1		
Catering:				
6:00 PM - 9:00 PM Refreshments				
SPECIAL INSTRUCTIONS:		1	\$93.07	\$93.07
3 large sandwich trays and water				
Setup Notes:				
Set Up				
 a. Front of 223- U Shape of 5 tables with cloths/3 microphone 	2 chairs around the U and			
b. Facing U Shape, 40 white chairs Theatre Style)			
c. 2 8' for catering against the wall				
d. 30 extra chairs folded against the wall				
	Subt	otal		\$93.07
	Gran	nd Total		\$93.07

3/23/2020 4:54 PM Page 1 of 1

BABCNC Printing & PLUC My. aguste surkage

RECE	IPT L.A. Pres	ss Printing, Inc.
323.936.8888	Boulevard Los Angeles, CA 90036 Fax 323.934.3298 Serving the condession of the con	nmunity since 1987
Address _	BARCNC, 3/10/	20
Phone	Cell	
Quantity	AGENDA 17X3	Price
42	MINOTES	2-10
	PAID IN FULL	
	CASH CHECK NO. DEBIT	
	OVISA UMASTERCARD DAMEX	
		1
		11/5
	Sub Total	0/11
☐ Check #☐ Charge	Total Total	
Cash	Thank You! Total Deposit	1 7
	Balance	

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

SALE

MID: 1368 Store: 8739 Term: 0001 REF#: 00000006 Batch #: 001 RRN: 007029404340 03/10/20 Trans ID: 0310MCPFTAMPZ 13:37:34 APPR CODE: 051612 MASTERCARD *********9270 Chip

AMOUNT

\$5.09

/

APPROVED

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

CUSTOMER COPY



Receipt from Jive Communications, Inc.

Receipt #1997-1817

PAYMENT METHOD	MasterCard - 9270
DATEPAID	March 10, 2020
AMOUNT PAID	\$28.61

SUMMARY

\$28.61	\$28.61
, Inc.	
ications	
ommun	
o Jive C	oaid
Payment to Jive Communications, Inc.	Amount paid

If you have any questions, contact us at billing@jive.com or call at +1 801-980-1838.

Something wrong with the email? View it in your browser.

You're receiving this email because you made a purchase at Jive Communications, Inc., which partners with Stripe to provide invoicing and payment processing.

1/2

Checkout the Billing Portal! my.jive.com/billing

INVOICE



Jive Communications, Inc. PO BOX 412252 BOSTON, MA 02241-2252 Invoice Date 03/01/2020
Invoice # IN6000635714
PO #
Customer ID CN-631494-1701
Terms Net 15
Due Date 03/16/2020
Currency US Dollar

Bill To

BEL AIR BEVERLY CREST NEIGHBORHOOD COUNCIL PO BOX 252007 LOS ANGELES CA 90025

LOS ANGELES CA 90	1020			
Billing Group	Description	Quantity	Rate	Amount
Master	Handsets - service charge	1	19.95	\$19.95
Master	DIDs - service charge, telephone numbers	1	1.75	\$1.75
Master	State and Local Regulatory Recovery Fee	1	3.5	\$3.50
Master	Universal Service Fee (USF)	1	1.07	\$1.07
Master	Regulatory Recovery Fee	1	2.34	\$2.34

Total \$28.	61
-------------	----

Please direct billing questions to the following: 855-848-0764 | billing@jive.com | http://www.jive.com

*GoToMeeting online meeting services are provided by LogMeIn USA, Inc. and its affiliates; LogMeIn sets the rates, terms and conditions for GoToMeeting services. Jive Communications presents this invoice and collects on behalf of LogMeIn as its agent.

NOTICE: Jive is changing how it presents its monthly invoices and fees. You will now see a separate line item for a Universal Service Fee (USF). It is important to note that USF is not a new fee as it was previously included as part of Jive's Regulatory Recovery Fee (RRF) line item. The USF charge is used to recover contributions Jive is required by law to make to the Federal Universal Service Fund (FUSF). The FUSF rate is set by the Federal Communications Commission or FCC on a quarterly basis and is accordingly subject to change. To learn more about these changes, please click here or if you'd like to know more about how Jive currently displays fees on your invoice, please visit here.

To ensure prompt and proper payment receipt, before you release payment please take a moment to update your records to reflect our updated remittance details below.

If you are setup for Autopay your automatic payment will be processed around the 10th.

^{**}Telecom fees (incl. USF and Regulatory Recovery Fees) are only applicable to the Jive Services.

Checkout the Billing Portal! my.jive.com/billing

INVOICE



Jive Communications, Inc. PO BOX 412252 BOSTON, MA 02241-2252 Invoice Date 03/01/2020
Invoice # IN6000635714
PO #
Customer ID CN-631494-1701

 Customer ID
 CN-631494-1701

 Terms
 Net 15

 Due Date
 03/16/2020

 Currency
 US Dollar

Online Payment Option:

Go to my.jive.com/billing to make an online payment and/or to setup automatic monthly payment. *This option may not be available to certain reseller customers.

Payment by Wire Transfer Under Reference of Invoice #:

Remit To Wire Info:

Beneficiary: Jive Communications, Inc.

Bank Name: Bank of America Bank Account #: 4451285234 ACH Routing #: 111000012 Wire Routing #: 026009593 SWIFT Code: BOFAUS3N

To ensure accurate posting, please send remittance instructions to remit@logmein.com when making payment.

Detach and Return with Payment

Make Checks Payable To:

Jive Communications Inc. PO BOX 412252 Boston, MA 02241-2252 Customer:

Bel Air Beverly Crest

Neighborhood Council

Customer #:

CN-631494-1701

Invoice #:

IN6000635714

Amount Due:

\$28.61

Amount Paid:

3/10/2020

BILLING

Payment Options

Bel Air Beverly Crest Neighborhood Council - CN-631494-1701 Invoice Details

Invoice IN6000635714

Date Paid Status Paid

Date Due March 16, 2020

March 10, 2020

MasterCard ** 9270 7/2020 Payment Method

Total Due \$0.00

Accounts

Description	Oty	Rate	Total	
Handsets - service charge		\$19.95	\$19.95	
DIDs - service charge, telephone numbers	-	\$1.75	\$1.75	
State and Local Regulatory Recovery Fee	_	\$3.50	\$3.50	
Universal Service Fee (USF)		\$1.073	\$1.07	
Docovery Bos	-	\$2.337	\$2.34	
regulatoly recovery lee		P	Total \$28.61	
	Pay	Payments & Credits Total Due		



Thank you.

You've made a subscription purchase from Google LLC on Google Play. Your subscription will **automatically renew on Mar 20, 2021** unless you cancel before then. You can cancel at any time. Manage your subscriptions.

Order number: SOP.3315-7658-7364-32087 Order date: Mar 20, 2020 3:06:26 PM PDT

Item

Price

100 GB (Google Drive)

\$19.99/year

Yearly Subscription - Auto Renews on Mar 20, 2021

Tax: \$0.00

Total: \$19.99/year

Payment method:

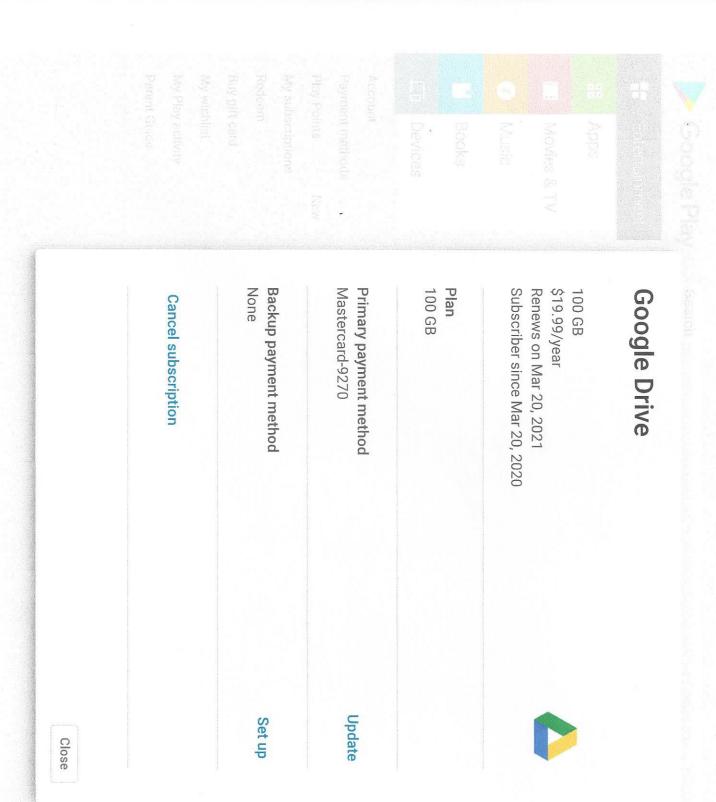
Mastercard-9270

By subscribing you authorize us to charge you the subscription cost (as described above) automatically, charged yearly to the payment method provided until canceled. Keep this for your records.

You're subscribed with your account council@babcnc.org

Questions? Visit Google LLC.

Broshe Brief.



Network Solutions, LLC 5335 Gate Parkway Jacksonville, FL32256

Account Name: BABCNC Invoice # 28135745

Account ID: 31067262 Address: BABCNC

1465 Corinth Ave Los Angeles, CA90025

Charges and Credits:

Date	Туре	Product Type	Product Na	me Term	Amount	Tax	Tax Type	Total Charges	
03/26/20	Renewal	domain .ORG	Babcnc.org	2 Years	\$75.98	\$0.00		\$75.98	
				Total Invoice Amount	\$75.98	\$0.00		\$75.98	

Payments:

Date	Order Number	Payment Method	Check/Card#/PayPal ID	Total Payments
03/26/20	1029265186	CreditCard	****9270	\$75.98

Please Note:

- 1. The payment information shown may not reflect the payment method used for each transaction, and all billing activity may not be shown here.
- 2. Order numbers may appear in multiple accounts if an order included services from more than one account.
- 3. Recent purchases may take 24 to 48 hours to appear in your billing information.
- 4. All .ca domain names are registered by Network Solutions Canada ULC (Business Number: 83624 3543 RT 0001). The amount charged for .ca domain names includes applicable Goods and Services Tax (GST) of 5%. Effective July 1, 2010, the amounts charged for .ca domain names are inclusive of Federal GST and, where applicable, also inclusive of Provincial HST. (GST Rate 5%, Combined GST rate and HST rate for each Province British Columbia 12%, Ontario 13%, Nova Scotia 15%, Newfoundland and Labrador 13%, New Brunswick 13%)

5. Some products and services are subject to sales tax. Taxes charged reflect the jurisdiction of your business address.

1 of 1 3/30/2020, 3:56 PM



CITY OF LOS ANGELES Your Monthly Invoice

Account Summary

New Charges Due Date	4/08/20
Billing Date	3/15/20
Account Number	310-231-7288-081418-5
PIN	8389
Previous Balance	20.99
Payments Received Thru 2/21/20	-20.99
Thank you for your payment!	
Balance Forward	.00
New Charges	60.98
Total Amount Due	\$60.98







P.O. Box 709, South Windsor, CT 06074-9998

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

լուկկուիցիվոյկկկկիկիոլի#կիոկ#կվոյկկիսվի

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.



CITY OF LOS ANGELES Date of Bill Account Number

Page 3 of 3 3/15/20 310-231-7288-081418-5

CURRENT BILLING SUMMARY

Local Service from 03/15/20 to 04/14/20 Qty Description Non Basic Charges Internet 6 Dynamic IP Other Charges-Detailed Below Total Non Basic Charges

310/231-7288.0

Charge

54.99 5.99 **60.98**

TOTAL

60.98

** ACCOUNT ACTIVITY **

Qty Description

Order Number Effective Dates

1 Business High Speed Internet Fee 310/231-7288

AUTOCH 3/15 Subtotal 5.99 **5.99**

Subtotal

5.99

My Bills

Current Bill

Compare Bills

Here is a detailed view of your current Frontier bill. Click the plus sign (+) to expand each section and reveal line item charges.

Account

310-231-7288-081418-5 CITY OF LOS ANGELES .

Billing Date: Mar 15, 2020

🖹 Current Bill for 03/15/20 - 04/14/20

View Billing Historesee

\$60.98	Total Bill Amount
\$60.98	New Charges
\$0.00	Balance Forward
	Total Non Basic Charges
\$6.03\$	Other Charges-Detailed Below
ф. 1. Ст. 1. Ст. 1.	Internet 6 Dynamic IP
¢л./	Non Basic Charges
\$60.98	



Chat

My Account

Here is your account summary and balance. Click VIEW CURRENT BILL below for more detailed information.

Summary

Account

310-231-7288-081418-5 CITY OF LOS ANGELES .

New Charges Balance Forward ▶

Previous Balance

Payments Received Thru Feb 21, 2020

Current Balance

New Charges Due Date Apr 8, 2020

- ▶ View Current Bill
- View Payment History
- ▶ Manage Auto Pay

Your MasterCard ending in 9270 will be charged 10 day(s) before your due date.

My Services
Internet

\$0.00

Feedback

Invoice

The Web Corner, Inc.
19509 Ventura Blvd.
Tarzana CA 91356
(818) 345-7443

Date	Invoice #	Due Date
8/1/2019	18836	8/1/2019

Bill To				
Bel Air-Beverly	Crest NC			
		P.O. No.	Terms	Project
Quantity	Description		Rate	Amount
1	Monthly Maintenance: includes up to 1.5 h web development, requests, & website ad		150.00	150.00
1	Monthly Hosting for babanc.org (included		15.00	15.00
Please remit p	payment at your earliest convenience.		Total	\$165.00
THULK YOU TOL	your bosiliess:		Payments/Cre	dits \$0.00
			Balance Due	\$165.00

Office of the City Clerk						/>	
Administrative Services Division							
Neighborhood Council (NC) Funding Progr	am					i	
Board Action Certification (BAC) Form						410	45
NC Name: Bel Air-Beverly Crest NC			Meeting Date:				
Budget Fiscal Year: 2019-2020			Agenda Item N				
Board Motion and/or Public Benefit Statement (CIP and NPG):	Page 1 of 2: f. Motio rollover funds with bu 2019-2020 Fiscal Yea	dget alloc	ations reflect	1 rollover func ting our total a	innual alloca	tion of \$48,5	39.21 for
Method of Payment: (Select One)	☐ Check		☐ Credit Card		☐ Board	Member Reimbu	irsement
	s must leave the room prior (te Count	at return to the ro	om until after t	he vote is comple	ete.
	Board Position	Yes	No	Abstain	Absent	Ineligible	Recuse
Board Member's First and Last Name Irene Sandler	Bel Air Crest Master Assn. Rep.	X	1				
Mark Goodman, M.D.	Bel Air District Rep.				Х		
Gail Sroloff	Bel Air District Rep.	X					
Larry Leisten	Bel Air Glen District Rep.	Х					
Robin Greenberg	Bel Air Hills Assn. (RVA) Rep.	Х					
Wendy Morris	Bel Air Hills Assn. (RVA) Rep	X					
Andre Stojka	Bel Air Ridge Assn. Rep.	Х					
Robert Schlesinger	Benedict Cyn. Assn. Rep.	Х					
Don Loze	Benedict Cyn. Assn. Rep.	Х					
Nickie Miner	Benedict Cyn. Assn. Rep.	Х					
Mindy Mann	Benedict Cyn. Assn. Rep.	X					
Sam Sanandaji	Casiano Estates Assn. Rep.				Х		
Travis Longcore, Ph.D.	Custodian of Open Spaces Rep.	Х					
Jackie DeFede	Faith-Based Organizations Rep.	Х					
Maureen Smith	Franklin-Coldwater District Rep.				Х		
Teresa Lee	K-6 Private Schools Rep.	Х					
Jon Wimbish	7-12 Private Schools Rep.	Х					

X

Χ

X

Χ

Χ

X

Χ

X

Public Ed. Institutions Rep.

Holmby Hills Assn. Rep.

Laurel Cyn. Assn. Rep.

Laurel Cyn. Assn. Rep.

Laurel Cyn. Assn. Rep.

Laurel Cyn. Assn. Rep.

At Large Rep.

At Large Rep.

At Large Rep.

At Large: Youth Seat Rep.

Commercial/Office District Rep.

Kristie Holmes Jason Spradlin

Jamie Hall

Stephanie Savage

Cathy Wayne

Heather Roy

Chuck Maginnis

Marcia Hobbs

Shawn Bayliss

Philip Enderwood

Jacqueline Le Kennedy

Board Quorum: 15 Total: 24 We, the authorized signers of the above named Neighborhood Council, declare that the information presented on this form is accurate and complete, and that a public meeting was held in accordance with all laws, policies, and procedures. The above was approved by the Neighborhood Council Board, at a Brown Act compliant public

Χ

X

meeting where a quorum of the Board was present.	
Authorized Signature Rules Comeline	Authorized Signature:
Print/Type Name: Philip Enderwood, Treasurer	Print/Type Name: Robert A. Ringler, Second Signatory
Date: September 25, 2019	Date: September 25, 2019

NCFP 101 BAC Rev020118

Recused

Office of the City Clerk			Y			(1	
Administrative Services Division							
Veighborhood Council (NC) Funding Progr	ram					1006	
Board Action Certification (BAC) Form		,				- The same of the	0 100
NC Name: Bel Air-Beverly Crest NC		Meeting Date:					
Budget Fiscal Year: 2019-2020			Agenda Item N	o: 10.f.			
Board Motion and/or Public Benefit Statement (CIP and NPG):	Page 2 of 2: . f. Motion rollover funds with but 2019-2020 Fiscal Year	dget allo					39.21 for
Method of Payment: (Select One)	☐ Check	- 4000	☐ Credit Card		LI Board	Member Reimb	ursement
			ote Count		am until after t	ha vata is samal	ote
Recused Board Member	s must leave the room prior					1	
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Yves Mieszala	North of Sunset District Rep.				Х		
Ellen Evans	North of Sunset District Rep	X					
Robert A. Ringler	Residents of Beverly Glen Rep.	Х					
Dan Palmer	Residents of Beverly Glen Rep.				X		
Dan Famo.							
	-						
						-	
		.,					
	+						
				-		1	
						-	
				+			
	-				 	-	
		Av. 4-14-14-14-14-14-14-14-14-14-14-14-14-14					
	1						1
				-			
					-		
Board Quorum: 15	Total:						
We, the authorized signers of the above meeting was held in accordance with a meeting where a quorum of the Board w	Il laws, policies, and procedu	icil, declare ires. The ab	that the informat cove was approved	tion presented on d by the Neighbor	this form is ac	curate and comp Board, at a Brown	lete, and that a publi n Act compliant publi
Authorized Signature			Authorized Si	gnature:	1 Cost	1.6	
muly			Print/Type Na	Print/Type Name: Robert A. Ringler, Second Signatory			
Print/Type Name: Philip Enderwo	ood, Treasurer		7.71	Robert A	. Kingler,	second sig	griatury

NCFP 101 BAC Rev020118

Date: September 25, 2019

Date: September 25, 2019

Bel Air-Beverly Crest	
Neighborhood Council Annual Budget for Fiscal Year 2019-2020	
Annual Budget Funds	42,000.00
Rollover Funds***	6,539.21
Total Annual Budget Fund	\$48,539.21

Office/Operational Expenditures Category	
Temporary Staff for Admin, Agenda, and Minutes (LLoyd Staffing)	21,000.00
Meeting Facilities, Space Rental, and Refreshments (AJU)	3,500.00
Website Hosting and Maintenance (Web Corner)	3,500.00
Email Provider for Board Members (Google Apps for Work)	2,200.00
WLA Municipal Building Office Internet (Frontier Communications)	1,950.00
Printed Materials for Board and Committee Meetings (LA Press Printing)	800.00
Office Supplies	550.00
Board Member Badges (NiceBadge) and Business Cards	500.00
Council P.O. Box Rental (USPS)	400.00
Telephone Answering Service (Jive Communications)	350.00
Total Office/Operational Expenditures	\$34,750.00

^{***}The Funding Program will notify each NC of their Fiscal Year closing balance including available rollover funds, if any, on August 1st or next business day. Depending on when an NC submits its Admin Packet/annual budget, the NC may need to revise and resubmit its annual budget to account for any rollover funds received.

Outreach Expenditures Category	
Council Website Design Refresh and Updates (Web Corner)	3,000.00
Special Events, Speakers, and Outreach Activities	2,000.00
Banner and Billboard Advertisements (AAA Flag and Banner)	1,250.00
Council Marketing Materials and Swag	1,250.00
Council Email Newsletter Delivery (Mailchimp)	250.00
Online Advertisement Space for Facebook, Twitter, Nextdoor, et al.	200.00
Total Outreach Expenditures	\$7,950.00

Election Expenditures Category			
N/A for 2019-2020 FY	0.00		
Total Election Expenditures	\$0.00		

Neighborhood Purposes Grants (NPG) Expenditures Category			
Neighborhood Purpose Grants	3,500.00		
Total NPG Expenditures	\$3,500.00		

Community Improvement Projects (CIP) Expenditures Category			
Community Improvement Projects	750.00		
Total CIP Expenditures	\$750.00		

TOTAL BUDGET ALLOCATIONS			
Office/Operational Expenditures	\$34,750.00		
Outreach Expenditures	\$7,950.00		
Elections Expenditures	\$0.00		
General and Operational Expenditures	\$42,700.00		
Neighborhood Purposes Grants (NPG) Expenditures	\$3,500.00		
Community Improvement Project (CIP) Expenditures	\$750.00		
TOTAL EXPENDITURES FOR FISCAL YEAR 2019-2020	\$46,950.00		

Invoice

The Web Corner, Inc.
19509 Ventura Blvd.
Tarzana CA 91356
(818) 345-7443

Date	Invoice #	Due Date
9/1/2019	18973	9/1/2019

Bill To				
Bel Air-Beverly	Crest NC			
		P.O. No.	Terms	Project
Quantity	Description		Rate	Amount
1	Monthly Maintenance: includes up to 1.5 h web development, requests, & website ad		150.00	150.00
1	Monthly Hosting for babanc.org (included		15.00	15.00
Plagra ramit n	gymant at your ogrliest convenience			
Please remit p Thank you for	payment at your earliest convenience. your business!		Total	\$165.00
			Payments/Cre	dits \$0.00
			Balance Due	\$165.00

Office of the City Clerk						/>	
Administrative Services Division							
Neighborhood Council (NC) Funding Progr	am					i	
Board Action Certification (BAC) Form						410	45
NC Name: Bel Air-Beverly Crest NC			Meeting Date:				
Budget Fiscal Year: 2019-2020			Agenda Item N				
Board Motion and/or Public Benefit Statement (CIP and NPG):	Page 1 of 2: f. Motio rollover funds with bu 2019-2020 Fiscal Yea	dget alloc	ations reflect	1 rollover func ting our total a	innual alloca	tion of \$48,5	39.21 for
Method of Payment: (Select One)	☐ Check		☐ Credit Card		☐ Board	Member Reimbu	irsement
	s must leave the room prior (te Count	at return to the ro	om until after t	he vote is comple	ete.
	Board Position	Yes	No	Abstain	Absent	Ineligible	Recuse
Board Member's First and Last Name Irene Sandler	Bel Air Crest Master Assn. Rep.	X	1				
Mark Goodman, M.D.	Bel Air District Rep.				Х		
Gail Sroloff	Bel Air District Rep.	X					
Larry Leisten	Bel Air Glen District Rep.	Х					
Robin Greenberg	Bel Air Hills Assn. (RVA) Rep.	Х					
Wendy Morris	Bel Air Hills Assn. (RVA) Rep	X					
Andre Stojka	Bel Air Ridge Assn. Rep.	Х					
Robert Schlesinger	Benedict Cyn. Assn. Rep.	Х					
Don Loze	Benedict Cyn. Assn. Rep.	Х					
Nickie Miner	Benedict Cyn. Assn. Rep.	Х					
Mindy Mann	Benedict Cyn. Assn. Rep.	X					
Sam Sanandaji	Casiano Estates Assn. Rep.				Х		
Travis Longcore, Ph.D.	Custodian of Open Spaces Rep.	Х					
Jackie DeFede	Faith-Based Organizations Rep.	Х					
Maureen Smith	Franklin-Coldwater District Rep.				Х		
Teresa Lee	K-6 Private Schools Rep.	Х					
Jon Wimbish	7-12 Private Schools Rep.	Х					

X

Χ

X

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X

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X

Public Ed. Institutions Rep.

Holmby Hills Assn. Rep.

Laurel Cyn. Assn. Rep.

Laurel Cyn. Assn. Rep.

Laurel Cyn. Assn. Rep.

Laurel Cyn. Assn. Rep.

At Large Rep.

At Large Rep.

At Large Rep.

At Large: Youth Seat Rep.

Commercial/Office District Rep.

Kristie Holmes Jason Spradlin

Jamie Hall

Stephanie Savage

Cathy Wayne

Heather Roy

Chuck Maginnis

Marcia Hobbs

Shawn Bayliss

Philip Enderwood

Jacqueline Le Kennedy

Board Quorum: 15 Total: 24 We, the authorized signers of the above named Neighborhood Council, declare that the information presented on this form is accurate and complete, and that a public meeting was held in accordance with all laws, policies, and procedures. The above was approved by the Neighborhood Council Board, at a Brown Act compliant public

Χ

X

meeting where a quorum of the Board was present.	
Authorized Signature Rules Comeline	Authorized Signature:
Print/Type Name: Philip Enderwood, Treasurer	Print/Type Name: Robert A. Ringler, Second Signatory
Date: September 25, 2019	Date: September 25, 2019

NCFP 101 BAC Rev020118

Recused

Office of the City Clerk			Y			(1	
Administrative Services Division							
Veighborhood Council (NC) Funding Progr	ram					1006	
Board Action Certification (BAC) Form		,				- The same of the	0 100
NC Name: Bel Air-Beverly Crest NC		Meeting Date:					
Budget Fiscal Year: 2019-2020			Agenda Item N	o: 10.f.			
Board Motion and/or Public Benefit Statement (CIP and NPG):	rollover funds with bu	Page 2 of 2: . f. Motion to approve \$6,539.21 rollover funds and amended budget reflecting ollover funds with budget allocations reflecting our total annual allocation of \$48,539.21 for 2019-2020 Fiscal Year. (Attachment F)				39.21 for	
Method of Payment: (Select One)	☐ Check	- 4000	☐ Credit Card		LI Board	Member Reimb	ursement
			ote Count		am until after t	ha vata is samal	ote
Recused Board Member	s must leave the room prior					1	
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Yves Mieszala	North of Sunset District Rep.				Х		
Ellen Evans	North of Sunset District Rep	X					
Robert A. Ringler	Residents of Beverly Glen Rep.	Х					
Dan Palmer	Residents of Beverly Glen Rep.				X		
Dan Famo.							
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Board Quorum: 15	Total:						
We, the authorized signers of the above meeting was held in accordance with a meeting where a quorum of the Board w	Il laws, policies, and procedu	icil, declare ires. The ab	that the informat cove was approved	tion presented on d by the Neighbor	this form is ac	curate and comp Board, at a Brown	lete, and that a publi n Act compliant publi
Authorized Signature			Authorized Si	gnature:	1 Cost	1.6	
muly			Print/Type Na	ame: Robert A	Dinglar	Second Sie	natory
Print/Type Name: Philip Enderwo	ood, Treasurer		7.71	Robert A	. Kingler,	second sig	griatury

NCFP 101 BAC Rev020118

Date: September 25, 2019

Date: September 25, 2019

Bel Air-Beverly Crest	
Neighborhood Council Annual Budget for Fiscal Year 2019-2020	
Annual Budget Funds	42,000.00
Rollover Funds***	6,539.21
Total Annual Budget Fund	\$48,539.21

Office/Operational Expenditures Category	
Temporary Staff for Admin, Agenda, and Minutes (LLoyd Staffing)	21,000.00
Meeting Facilities, Space Rental, and Refreshments (AJU)	3,500.00
Website Hosting and Maintenance (Web Corner)	3,500.00
Email Provider for Board Members (Google Apps for Work)	2,200.00
WLA Municipal Building Office Internet (Frontier Communications)	1,950.00
Printed Materials for Board and Committee Meetings (LA Press Printing)	800.00
Office Supplies	550.00
Board Member Badges (NiceBadge) and Business Cards	500.00
Council P.O. Box Rental (USPS)	400.00
Telephone Answering Service (Jive Communications)	350.00
Total Office/Operational Expenditures	\$34,750.00

^{***}The Funding Program will notify each NC of their Fiscal Year closing balance including available rollover funds, if any, on August 1st or next business day. Depending on when an NC submits its Admin Packet/annual budget, the NC may need to revise and resubmit its annual budget to account for any rollover funds received.

Outreach Expenditures Category	
Council Website Design Refresh and Updates (Web Corner)	3,000.00
Special Events, Speakers, and Outreach Activities	2,000.00
Banner and Billboard Advertisements (AAA Flag and Banner)	1,250.00
Council Marketing Materials and Swag	1,250.00
Council Email Newsletter Delivery (Mailchimp)	250.00
Online Advertisement Space for Facebook, Twitter, Nextdoor, et al.	200.00
Total Outreach Expenditures	\$7,950.00

Election Expenditures Category			
N/A for 2019-2020 FY	0.00		
Total Election Expenditures	\$0.00		

Neighborhood Purposes Grants (NPG) Expenditures Category			
Neighborhood Purpose Grants	3,500.00		
Total NPG Expenditures	\$3,500.00		

Community Improvement Projects (CIP) Expenditures Category			
Community Improvement Projects	750.00		
Total CIP Expenditures	\$750.00		

TOTAL BUDGET ALLOCATIONS			
Office/Operational Expenditures	\$34,750.00		
Outreach Expenditures	\$7,950.00		
Elections Expenditures	\$0.00		
General and Operational Expenditures	\$42,700.00		
Neighborhood Purposes Grants (NPG) Expenditures	\$3,500.00		
Community Improvement Project (CIP) Expenditures	\$750.00		
TOTAL EXPENDITURES FOR FISCAL YEAR 2019-2020	\$46,950.00		

Invoice

The Web Corner, Inc.
19509 Ventura Blvd.
Tarzana CA 91356
(818) 345-7443

Date	Invoice #	Due Date
10/1/2019	19118	10/1/2019

Bill To				
Bel Air-Beverly	Crest NC			
		P.O. No.	Terms	Project
Quantity	Description		Rate	Amount
1	Monthly Maintenance: includes up to 1.5 hour web development, requests, & website adjust		150.00	150.00
1	Monthly Hosting for babanc.org (included in N		15.00	15.00
Please remit p Thank you for	payment at your earliest convenience.		Total	\$165.00
, , , , , , , , , , , , , , , , , , , ,	,		Payments/Cre	dits \$0.00
			Balance Due	\$165.00

Office of the City Clerk						/>	
Administrative Services Division							
Neighborhood Council (NC) Funding Progr	am					i	
Board Action Certification (BAC) Form						410	45
NC Name: Bel Air-Beverly Crest NC			Meeting Date:				
Budget Fiscal Year: 2019-2020			Agenda Item N				
Board Motion and/or Public Benefit Statement (CIP and NPG):	Page 1 of 2: f. Motio rollover funds with bu 2019-2020 Fiscal Yea	dget alloc	ations reflect	1 rollover func ting our total a	innual alloca	tion of \$48,5	39.21 for
Method of Payment: (Select One)	☐ Check		☐ Credit Card		☐ Board	Member Reimbu	irsement
	s must leave the room prior (te Count	at return to the ro	om until after t	he vote is comple	ete.
	Board Position	Yes	No	Abstain	Absent	Ineligible	Recuse
Board Member's First and Last Name Irene Sandler	Bel Air Crest Master Assn. Rep.	X	1				
Mark Goodman, M.D.	Bel Air District Rep.				Х		
Gail Sroloff	Bel Air District Rep.	X					
Larry Leisten	Bel Air Glen District Rep.	Х					
Robin Greenberg	Bel Air Hills Assn. (RVA) Rep.	Х					
Wendy Morris	Bel Air Hills Assn. (RVA) Rep	X					
Andre Stojka	Bel Air Ridge Assn. Rep.	Х					
Robert Schlesinger	Benedict Cyn. Assn. Rep.	Х					
Don Loze	Benedict Cyn. Assn. Rep.	Х					
Nickie Miner	Benedict Cyn. Assn. Rep.	Х					
Mindy Mann	Benedict Cyn. Assn. Rep.	X					
Sam Sanandaji	Casiano Estates Assn. Rep.				Х		
Travis Longcore, Ph.D.	Custodian of Open Spaces Rep.	Х					
Jackie DeFede	Faith-Based Organizations Rep.	Х					
Maureen Smith	Franklin-Coldwater District Rep.				Х		
Teresa Lee	K-6 Private Schools Rep.	Х					
Jon Wimbish	7-12 Private Schools Rep.	Х					

X

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X

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X

Public Ed. Institutions Rep.

Holmby Hills Assn. Rep.

Laurel Cyn. Assn. Rep.

Laurel Cyn. Assn. Rep.

Laurel Cyn. Assn. Rep.

Laurel Cyn. Assn. Rep.

At Large Rep.

At Large Rep.

At Large Rep.

At Large: Youth Seat Rep.

Commercial/Office District Rep.

Kristie Holmes Jason Spradlin

Jamie Hall

Stephanie Savage

Cathy Wayne

Heather Roy

Chuck Maginnis

Marcia Hobbs

Shawn Bayliss

Philip Enderwood

Jacqueline Le Kennedy

Board Quorum: 15 Total: 24 We, the authorized signers of the above named Neighborhood Council, declare that the information presented on this form is accurate and complete, and that a public meeting was held in accordance with all laws, policies, and procedures. The above was approved by the Neighborhood Council Board, at a Brown Act compliant public

Χ

X

meeting where a quorum of the Board was present.	
Authorized Signature Rules Combined	Authorized Signature:
Print/Type Name: Philip Enderwood, Treasurer	Print/Type Name: Robert A. Ringler, Second Signatory
Date: September 25, 2019	Date: September 25, 2019

NCFP 101 BAC Rev020118

Recused

Office of the City Clerk			Y			(1	
Administrative Services Division			7			Samuel Control	
leighborhood Council (NC) Funding Progr	am						
Board Action Certification (BAC) Form						Chi Chi	0,000
NC Name: Bel Air-Beverly Crest NC			Meeting Date:				
Budget Fiscal Year: 2019-2020				o: 10.f.			
Board Motion and/or Public Benefit Statement (CIP and NPG):	Page 2 of 2: .f. Motion to approve \$6,539.21 rollover funds and amended budget reflecting rollover funds with budget allocations reflecting our total annual allocation of \$48,539.21 for 2019-2020 Fiscal Year. (Attachment F)					39.21 for	
Method of Payment: (Select One)	☐ Check	- 4000	☐ Credit Card		LI Board	Member Reimbi	ursement
			ote Count		am until after t	ha vata is compl	ote
Recused Board Member	s must leave the room prior					1	and the same of th
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Yves Mieszala	North of Sunset District Rep.				Х		
Ellen Evans	North of Sunset District Rep	X					
Robert A. Ringler	Residents of Beverly Glen Rep.	X					
Dan Palmer	Residents of Beverly Glen Rep.				X		
Dan Famo.							
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Board Quorum: 15	Total:				Alla face de	aurata ar J sauce	lote and that a publi
We, the authorized signers of the above meeting was held in accordance with a meeting where a quorum of the Board w	Il laws, policies, and procedu	cil, declare res. The ab	that the informat	ion presented on d by the Neighbor	this form is ac	Board, at a Brown	n Act compliant publi
Authorized Signature			Authorized Si	gnature:	That	1.10	
Print/Type Name: Phillip Enderwo			Print/Type Na	Print/Type Name: Robert A. Ringler, Second Signatory			

NCFP 101 BAC Rev020118

Date: September 25, 2019

Date: September 25, 2019

Bel Air-Beverly Crest	
Neighborhood Council Annual Budget for Fiscal Year 2019-2020	
Annual Budget Funds	42,000.00
Rollover Funds***	6,539.21
Total Annual Budget Fund	\$48,539.21

Office/Operational Expenditures Category	
Temporary Staff for Admin, Agenda, and Minutes (LLoyd Staffing)	21,000.00
Meeting Facilities, Space Rental, and Refreshments (AJU)	3,500.00
Website Hosting and Maintenance (Web Corner)	3,500.00
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Outreach Expenditures Category	
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Council Email Newsletter Delivery (Mailchimp)	250.00
Online Advertisement Space for Facebook, Twitter, Nextdoor, et al.	200.00
Total Outreach Expenditures	\$7,950.00

Election Expenditures Category	
N/A for 2019-2020 FY	0.00
Total Election Expenditures	\$0.00

Neighborhood Purposes Grants (NPG) Expenditures Category												
Neighborhood Purpose Grants	3,500.00											
Total NPG Expenditures	\$3,500.00											

Community Improvement Projects (CIP) Expenditures Category											
Community Improvement Projects	750.00										
Total CIP Expenditures	\$750.00										

TOTAL BUDGET ALLOCATIONS	
Office/Operational Expenditures	\$34,750.00
Outreach Expenditures	\$7,950.00
Elections Expenditures	\$0.00
General and Operational Expenditures	\$42,700.00
Neighborhood Purposes Grants (NPG) Expenditures	\$3,500.00
Community Improvement Project (CIP) Expenditures	\$750.00
TOTAL EXPENDITURES FOR FISCAL YEAR 2019-2020	\$46,950.00

INVOICE

Clloyd

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

Philadelphia, PA 19178-0994 **Billing inquiries: 631.370.7434**

Attention of: Jacqueline Le Kennedy

Bel Air Beverly Crest No **BILL TO:** Po Box 252007

Los Angeles, CA 90025

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

Credit Cards Accepted

NEXT SECTION SECTION



Thank you for choosing Lloyd Staffing

DATE	INVOICE NO.	PAGE	ACCOUNT NO.	TERMS:	MS;					
10/06/2019	412474	1	116863	Due Upon Receip	pt					
PERIOD	DESCRIPTION & E	MPLOYEE	<u> </u>	HOURS	RATE	AMOUNT				
08/19/19-08/25/19	TRANSCRIPT	Palmer, Cathe	rine	15.00	27.95	 \$419.25				
08/26/19-09/01/19	TRANSCRIPT	Palmer, Cathe	rine	15.00	27.95	\$419.25				
09/02/19-09/08/19	TRANSCRIPT	Palmer, Cathe	rine	15.00	27.95	\$419.25				
09/09/19-09/15/19	TRANSCRIPT	Palmer, Cathe	rine	15.00	27.95	\$419.25				
09/16/19-09/22/19	TRANSCRIPT	Palmer, Cathe	rine	15.00	27.95	\$419.25				
09/23/19-09/29/19	TRANSCRIPT	Palmer, Cathe	rine	15.00	27.95	\$419.25				
09/30/19-10/06/19	TRANSCRIPT	Palmer, Cathe	rine	15.00	27.95	\$419.25				
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HD: 445 Broadholley Road	Maivine, 27 11747, Sale 119	Phone: 631-777-7600	EMPLOYEE PLEASE COMPLETE - Bo sure to indicate All or PAI.	TILSE IN	17/17	NAU .	11	1 kg	הויין נ	WY.	. PR.	- A23	NH T	1887	C Pro	WAY T	- 1 PM	TOTAL LIDURE FOR LIBERT TO NEAREST 1/4 HOUR	SE VANTE I UNIT AU	-4	ella ökigakil e apvolet edgy to illja, no late flan filden nigu. Lean ellabit sepy tilin ellan tampany, selih Bibi Ditte ocay oli psurtil.	incipaci dracidos la val de religira vidicas populado. Algosa limpocopa vidi nos de desental. As reus moss de 1013el
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EMPLOYEE INFORMATION

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

OVERTIME
You are permitted to work overtime only with the request and approval of the cilent. Approval must be obtained from us by a 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.

LUNCE

Your tunch 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

Call us immediately if you must be absent or fale. Do not call the client, LLOYD STAFFING will call the client.

GBSENCES - LATENESS

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

TRAINING _

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

Terms & Conditions for Lloyd Staffing

I ocerty that I am autoriced to deprive behalf of the example carryship ("Custumer"), the stall hours shown on the exvestigation of the following the experiment of the short was positioned in a stalloterior, maintain and my signature to suffercably the lift the nevert was part of exert with the expert was the expert with the expert was the except which the expert was the expert with the expert was the expert of the expert with the expert was the expert of the expert with the expert was the expert of the expert of

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EMPLOYEE INFORMATION

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OVERTIME

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ABSENCES -LATENESS

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TRAINING

TERMS & CONDITIONS FOR LLOYD STAFFING

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EMPLOYEE INFORMATION

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TRAINING

TERMS & CONDITIONS FOR LLOVD STAFFING

side of this timeshool are corned, the work was performed in a satisfactory meaner, and my signature is uninesteation to bill the nemod Customore, by another and this person is an employee of LLOYD and is referred to us on a temporary basis, in the event we district to our all flatters, or any company to whom we assign this person, either (6 employ this person on permanent of femperary basis, (8 luse of our and flatters, or any company to whom we assign this person, either (6 employ this person on permanent of femperary service within this person's temporary service within one (1) year often this person's temporary assignment, we agree to pay LLOYD a fee of 25% of the tolls simulated compensation rate foetity that I am authorized to sign on behalf of the named company ("Customer"), the total hours shown on the reverse

It also employee in the now capacity.

LLOYD garantees stall-anced such as a signated to us, LLOYD will not charge for the first four (4) hours worked by wich readon, we are dissatisfied with the employee assigned. Univers we contact LLOYD before the end of the first four (4) hours, employee, and the stall that the services before the end of the first four (4) hours, which is a service, provided that LLOYD replaces the helpfores with respect to the services action of the first four (4) hours, we are dissatisfied with the employee areastaged by LLOYD's employees with unattended promises, cach, reopsishes or other valuebles furture services, that (a) Customer studied nor material to canding must be expected to the acryoter and any canding must be expected in the price of the acryoter and the employee of the acryoter and the employee of the employee of

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TERMS & CONDITIONS FOR LLOVD STAFFING

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LOYD 16-2007

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LOYD 10-2007

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EMPLOYEE INFORMATION

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

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 the client, WORK WEEK; Work in excess of (40) forty hours in (1-1/2) your regular rate.

LUNCH

Your funch hour will be determined by your supervisor to whom you are assigned. When working a full day, the law requires a BSENCES - LATENESS
Call us immediately if you must be absent or late. Do not call the client. LLOYD STAFFING will call the client. minimum of 1/2 hour of funch.

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. ON-THE-JOB SAFETY

TRAINING

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

TERMS & CONDITIONS FOR LLOYD STAFFING

I cartify that I am authorized to alph on behalf of the named company ("Customer"), the total hours shown on the trowtase side of this Imperior to the control to the contr

ULUTO grantations statistical than with its employee's services by extending a lose (s) hour guarantee period. If, for any LUCTO grantations statistical statistics and the comployee assigned by LUCTO papers in the interview of the comployee, provided that LUCTO papers in the headfull assigned. Unless we contact LLOYD before the end of the first four (s) hours wended by LUCYD is satisfactor; we agree that the employee assigned by LUCYD expect statement with respect to the services performed heardward assigned by LUCYD and Coatemer with respect to the services performed heardward and any LUCYD configuration and so the returnal LOYD configuration and so that the performance in the performance in the configuration and so that the entitle statement is satisfactory.

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their emplayment, job analgaments, pby procedures, etc., with LOYD.

Qualifications of the analgaments are analganed to Customer's job site based upon the job description given and the known qualifications of the employees. UnAutri-located worst pespecialed by LOYD's EMPLOYEES IS STRICTLY FORBIDDEN. ANY TEMPORATE EMPLOYEE INJURED WHILE ENGAGING IN UNAUTH-ORIZED WORK MAY NOT BE COVERED UNDER LLOYD'S

Customer acknowledges its understanding that LLOYO'S involces are for tabor and spreat to pay such involces upon recopt. If any involces remain urgand theiry, (30) days after invoice date, Customer agrees to pay LLOYD a fate payment change at the rate of 1-102's per mouth (16% per entrum) on such unpaid emounts. Customer also agrees to pay LLOYD its reasonable costs of collection, including its masserable alterings's tops and expenses.

LLGVD 10-2007

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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.

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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 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.

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I certify that I am authorized to sign on behalf of ino named company (*Customer*), the total hours shown on the owerse side of this timeshell are contact. The work was parformed in a suttactory minimum, and righdral and side the restriction to bill the named of current sides as a different to the side of sid

LICTO guarantees establication with its employee's services by extending a four (4) hour guarantee period. It, for any recognition to the complete seathcellon with list employee assigned to La, LLOYD will not charge (or the first lour (4) hours worked by mach reason, we are dissablished with the employee assigned to La, LLOYD will not charge (or the first lour (4) hours, worked by mach reason, we are dissablished with the subsect to the services are any expensive that LLOYD engineers the braidward assigned by LLOYD sets assistances who requires the confirmt the pile agreement between LLOYD sets without into pile services perfectioned brounded and any text coloring the major person of the first capability of the selection of the services, that (is) Customer shall not exhibit to the confirmt the pile agreement between LLOYD sets without into pile verifical consent of LLOYD is set-first are an extent expensive that the pile agreement between the coloring the coloring the sets of the foregalish sort into verificals without into pile verifical to a reach engolishes or other bedallary on the coloring the coloring the sets of the foregalish reclusive of fiability will there the coloring the coloring the sets of the foregalish reclusive of fiability will then the coloring the coloring the coloring through both the coloring through the colo recognizes LLOYD'S employer-employee relationality With its personnel and accopts the obligation to discuss all matters conseming their employment, Job assignments, pay proceduras, etc., with LLOYD.

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Customer acterovedges the understanding that LLOYD'S invoices are for labor and agrees to pay such invoices upon receipt. If any evolose remain unpoid thery (5th days after invoice date, Customar agrees to pay LLOYD a tate payment charge at the rate of 1-1/2% per invocals (18% per terraum) on such unpoid amounts. Customer also opress to pay LLOYD to reasonable coals of coalsection, workthing its reasonable afternoys's leas and expenses.

1LØYD 16-2007

Office of the City Clerk						/>	
Administrative Services Division							
Neighborhood Council (NC) Funding Progr	am					i	
Board Action Certification (BAC) Form						410	45
NC Name: Bel Air-Beverly Crest NC	Meeting Date:						
Budget Fiscal Year: 2019-2020			Agenda Item N				
Board Motion and/or Public Benefit Statement (CIP and NPG):	Page 1 of 2: f. Motio rollover funds with bu 2019-2020 Fiscal Yea	dget alloc	ations reflect	1 rollover func ting our total a	innual alloca	tion of \$48,5	39.21 for
Method of Payment: (Select One)	☐ Check		☐ Credit Card		☐ Board	Member Reimbu	irsement
	s must leave the room prior (te Count	at return to the ro	om until after t	he vote is comple	ete.
	Board Position	Yes	No	Abstain	Absent	Ineligible	Recuse
Board Member's First and Last Name Irene Sandler	Bel Air Crest Master Assn. Rep.	X	1				
Mark Goodman, M.D.	Bel Air District Rep.				Х		
Gail Sroloff	Bel Air District Rep.	X					
Larry Leisten	Bel Air Glen District Rep.	Х					
Robin Greenberg	Bel Air Hills Assn. (RVA) Rep.	Х					
Wendy Morris	Bel Air Hills Assn. (RVA) Rep	X					
Andre Stojka	Bel Air Ridge Assn. Rep.	Х					
Robert Schlesinger	Benedict Cyn. Assn. Rep.	Х					
Don Loze	Benedict Cyn. Assn. Rep.	Х					
Nickie Miner	Benedict Cyn. Assn. Rep.	Х					
Mindy Mann	Benedict Cyn. Assn. Rep.	X					
Sam Sanandaji	Casiano Estates Assn. Rep.				Х		
Travis Longcore, Ph.D.	Custodian of Open Spaces Rep.	Х					
Jackie DeFede	Faith-Based Organizations Rep.	Х					
Maureen Smith	Franklin-Coldwater District Rep.				Х		
Teresa Lee	K-6 Private Schools Rep.	Х					
Jon Wimbish	7-12 Private Schools Rep.	Х					

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Public Ed. Institutions Rep.

Holmby Hills Assn. Rep.

Laurel Cyn. Assn. Rep.

Laurel Cyn. Assn. Rep.

Laurel Cyn. Assn. Rep.

Laurel Cyn. Assn. Rep.

At Large Rep.

At Large Rep.

At Large Rep.

At Large: Youth Seat Rep.

Commercial/Office District Rep.

Kristie Holmes Jason Spradlin

Jamie Hall

Stephanie Savage

Cathy Wayne

Heather Roy

Chuck Maginnis

Marcia Hobbs

Shawn Bayliss

Philip Enderwood

Jacqueline Le Kennedy

Board Quorum: 15 Total: 24 We, the authorized signers of the above named Neighborhood Council, declare that the information presented on this form is accurate and complete, and that a public meeting was held in accordance with all laws, policies, and procedures. The above was approved by the Neighborhood Council Board, at a Brown Act compliant public

Χ

X

meeting where a quorum of the Board was present.	
Authorized Signature Rules Comeline	Authorized Signature:
Print/Type Name: Philip Enderwood, Treasurer	Print/Type Name: Robert A. Ringler, Second Signatory
Date: September 25, 2019	Date: September 25, 2019

NCFP 101 BAC Rev020118

Recused

Office of the City Clerk			Y			(1				
Administrative Services Division										
Veighborhood Council (NC) Funding Progr	ram					1006				
Board Action Certification (BAC) Form		,				- The same of the	0 100			
19C14UIICI				09-25-2019						
Budget Fiscal Year: 2019-2020 A				o: 10.f.						
Board Motion and/or Public Benefit Statement (CIP and NPG):	Page 2 of 2: . f. Motion rollover funds with but 2019-2020 Fiscal Year	dget allo	cations reflect hment F)							
Method of Payment: (Select One)	☐ Check	- 4000	☐ Credit Card		LI Board	Member Reimb	ursement			
			ote Count		am until after t	ha vata is campl	ote			
Recused Board Member	s must leave the room prior									
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused			
Yves Mieszala	North of Sunset District Rep.				Х					
Ellen Evans	North of Sunset District Rep	X								
Robert A. Ringler	Residents of Beverly Glen Rep.	Х								
Dan Palmer	Residents of Beverly Glen Rep.				X					
Dan Famo.										
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Board Quorum: 15	Total:									
We, the authorized signers of the above meeting was held in accordance with a meeting where a quorum of the Board w	Il laws, policies, and procedu	icil, declare ires. The ab	that the informat cove was approved	tion presented on d by the Neighbor	this form is ac	curate and comp Board, at a Brown	lete, and that a publi n Act compliant publi			
Authorized Signature			Authorized Si	gnature:	1 Cost	1.6				
muly			Print/Type Na	Print/Type Name: Robert A. Ringler, Second Signatory						
Print/Type Name: Philip Enderwood, Treasurer				Ropeπ A. Kingler, Second Signatory						

NCFP 101 BAC Rev020118

Date: September 25, 2019

Date: September 25, 2019

Bel Air-Beverly Crest	
Neighborhood Council Annual Budget for Fiscal Year 2019-2020	
Annual Budget Funds	42,000.00
Rollover Funds***	6,539.21
Total Annual Budget Fund	\$48,539.21

Office/Operational Expenditures Category	
Temporary Staff for Admin, Agenda, and Minutes (LLoyd Staffing)	21,000.00
Meeting Facilities, Space Rental, and Refreshments (AJU)	3,500.00
Website Hosting and Maintenance (Web Corner)	3,500.00
Email Provider for Board Members (Google Apps for Work)	2,200.00
WLA Municipal Building Office Internet (Frontier Communications)	1,950.00
Printed Materials for Board and Committee Meetings (LA Press Printing)	800.00
Office Supplies	550.00
Board Member Badges (NiceBadge) and Business Cards	500.00
Council P.O. Box Rental (USPS)	400.00
Telephone Answering Service (Jive Communications)	350.00
Total Office/Operational Expenditures	\$34,750.00

^{***}The Funding Program will notify each NC of their Fiscal Year closing balance including available rollover funds, if any, on August 1st or next business day. Depending on when an NC submits its Admin Packet/annual budget, the NC may need to revise and resubmit its annual budget to account for any rollover funds received.

Outreach Expenditures Category	
Council Website Design Refresh and Updates (Web Corner)	3,000.00
Special Events, Speakers, and Outreach Activities	2,000.00
Banner and Billboard Advertisements (AAA Flag and Banner)	1,250.00
Council Marketing Materials and Swag	1,250.00
Council Email Newsletter Delivery (Mailchimp)	250.00
Online Advertisement Space for Facebook, Twitter, Nextdoor, et al.	200.00
Total Outreach Expenditures	\$7,950.00

Election Expenditures Category						
N/A for 2019-2020 FY	0.00					
Total Election Expenditures	\$0.00					

Neighborhood Purposes Grants (NPG) Expenditures Category						
Neighborhood Purpose Grants	3,500.00					
Total NPG Expenditures	\$3,500.00					

Community Improvement Projects (CIP) Expenditures Category					
Community Improvement Projects	750.00				
Total CIP Expenditures	\$750.00				

TOTAL BUDGET ALLOCATIONS						
Office/Operational Expenditures	\$34,750.00					
Outreach Expenditures	\$7,950.00					
Elections Expenditures	\$0.00					
General and Operational Expenditures	\$42,700.00					
Neighborhood Purposes Grants (NPG) Expenditures	\$3,500.00					
Community Improvement Project (CIP) Expenditures	\$750.00					
TOTAL EXPENDITURES FOR FISCAL YEAR 2019-2020	\$46,950.00					

INVOICE

Celloyd

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

Philadelphia, PA 19178-0994 **Billing inquiries: 631.370.7434**

Attention of: Jacqueline Le Kennedy

Bel Air Beverly Crest Nc **BILL TO:** Po Box 252007

Thank you for choosing Lloyd Staffing

Los Angeles, CA 90025

Thank you for your part in our Placements with a Purpose program. Every placement generated by LLoyd supports JDRF with a donation to help fight diabetes.

PO#

You may pay by ACH/wire to:

Wells Fargo Bank, N.A. Routing #: 121000248 Account #: 4060542594

Credit Cards Accepted

DATE	INVOICE NO.	PAGE	ACCOUNT NO.	TERMS:		
03/01/2020	414419	1	116863	Due Upon Receipt	.	
PERIOD	DESCRIPTION & EN			HOURS	RATE	AMOUNT
01/13/20-01/19/20	TRANSCRIPT F	Palmer, Cathe	rine	15.00	27.95	\$419.25
01/20/20-01/26/20	TRANSCRIPT F	almer, Cathe	rine	15.00	27.95	\$419.25
01/27/20-02/02/20	TRANSCRIPT F	almer, Cathe	rine	10.00	27.95	\$279.50
02/03/20-02/09/20	TRANSCRIPT F	almer, Cathe	rine	10.00	27.95	\$279.50
02/10/20-02/16/20	TRANSCRIPT F	almer, Cathe	rine	17.00	27.95	\$475.15
02/17/20-02/23/20	TRANSCRIPT F	almer, Cathe	rine	15.00	27.95	\$419.25
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PAY THIS AMOUNT >

TOTAL

\$2,291.90

Tracy Crocco

From:

Luly Santana

Sent:

Tuesday, March 3, 2020 2:50 PM

To:

Tracy Crocco; *PAYROLL

Subject:

Pre Bill & Time

Attachments:

Pre Bill 030120.pdf; Catherine Palmer BABCNC 6 time cards.pdf; COO 030120.docx; Farber Robibson GPNC 030120.jpeg; LAFD Temps 030120.pdf; Robinson Farber WANC

030220.pdf

Hi,

Catherine Palmer JOB ID 254433 Hours 15 Pay \$19.25 Bill \$27.95 w/e 01/19/20

Catherine Palmer JOB ID 254433 Hours 15 Pay \$19.25 Bill \$27.95 w/e 01/26/20

Catherine Palmer JOB ID 254433 Hours 10 Pay \$19.25 Bill \$27.95 w/e 02/02/20

Catherine Palmer JOB ID 254433 Hours 10 Pay \$19.25 Bill \$27.95 w/e 02/09/20

Catherine Palmer JOB ID 254433 Hours 17 Pay \$19.25 Bill \$27.95 w/e 02/16/20

Catherine Palmer JOB ID 254433 Hours 15 Pay \$19.25 Bill \$27.95 w/e 02/23/20

My best,

Luly Santana

18000 Studebaker Road, Suite 700 Cerritos, CA 90703

LSantana@LLoydStaffing.com



Office: 562.402.4597



www.lloydstaffing.com All things are possible...

I haroby cardy that the hours shown words worked by me during the voek ending shown about, and wore proporty carlifed by an authorized representative of the locality named above and that I received the required training. I understand from to contact the office after competing the Assignment to determine if there is other work available for me. I agree that if do not contact the Throgrand for CLIENT: Execution of this bodh by the client confoliumes a conficeution that the TOTAL hours glob are control as estated, that the wast performed in a solutioned manner and agraement by the Client to the TERRA and CONDITIONS Il yes, Temporary Associatos must Indicate they have printed on the reverse side of this form. Please do not edrance monies to employees, falininum 4 hours per employee por day. Bo sure to call Lloyd Staffing Immediately when assignment ends er via will resumb you are no longer available for work. ☐ Emergency Stracuation Procedures ☐ Job Site & General Safety Rules neceived the following Orientation Training on this assignment. (Please check) ELECTOY SE SASMATURE ı office upon completion of an assignment they can assume I am not available. PRITT PHRST TIME AT THIS CLIENT COMPANY CO YES DING HOUSE CON ZONO ł popu Wearly 12 CLEST SELECTIVE OF ACCEPTABLE COUPANY NAME SOCIAL SECURITY DA (Please print) EMPLOYEE XXME NEPORT TO MIFONTANT_AINMANDE EMPLOYEE PLEASE COMPLETE - De sure to indicato AM or PM. TOTAL HOURS FOR WEEK TO HEAREST 1/4 HOUR PLEASE WRITE TOTAL HOURS INDICKED HEAE => Malville, NY 11747, Spile 119 Phone: 531-777-7500 C PM LAN S P P CARS 2 2 2 2 2 2 2 U PR 1 TUS SUIT Press timp; use a tail point som.
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□ Policy & Proceedure Reviews



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VYEEK ENDING

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employee information

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terms & conditions for Lloyd Staffing

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Customer spensivents in understanding that "LOYO'S Involces as for labor and agrees to pay such involces upon receipt if my involces remain unded they fall abys after involced clabs, Customer agrees to pay LLOYO a labor taxmont charge at the raw of 1-1/2% per neverth (its such or you'd amounts. Customer also agrees to pay LLOYO is reasonable cash of confliction, noticing to pay LLOYO is reasonable cash of confliction, noticing the reasonable allowable.

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TERMS & CONDITIONS FOR LLOYD STAFFING

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EMPLOYEE INFORMATION

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You are permitted to work overtime only with the request and (1-1/2) your regular rate.

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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 immedialely if you must be absent or late. Do not call the client. LLOYD STAFFING will call the client. on-the-jor safety

You must complete the Training Orientation every lime you go te a new assignment TRAIMING |

Employee certifies no accident or injury was sustained while working on the assignment that has not been previously reported

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TERMS & CONDITIONS FOR LLOYD STAFFING

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

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You must complete the Training Orientation every time you go to the Human Resources office at Lloyd. TRAIMING

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Employee certifies no accident or injury was sustained while working on the assignment that has not been previously reported

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here by eartify that the hours shown viers worked by me during the vieck ontilling shown above, and were property contided by an authorized representative of the fixelity named above and that i received the required training. I understand I am to contact the office after completing the Assignment to extermine if there is other work available for me. Tagree that if I do not contact the office after completing the Assignment to extermine if there is other work available for me. Tagree that if I do not contact the furs listed are correct il yes, Temporary Associates must indicate they have as stated, that the work was porformed in a scalefordery manner and agreement by the offent to the TEMES and CONDITIONS printed on the reverse side of this term. Please do not advance morives to conplayers. Minimum 4 hours per employee per day, □ Policy & Procedure Raylors Be sure to sait Llayd Staffing Lormadiately Wisea conjgerment ends of the will assume you are no fenger available for work. IMPORTANT FOR CLENT: Execution of this softm by the effect constitutes a edicultration that the Total of ⇒ Job Silo & Gomeral Safety Rules received the following Orientation Training on this assignment. (Pleasa chack) EARLOYEE SACHWITHE 1 PROTEINANTE PANN office upon campitation of an assignment they can assume I am not available. HIST TIME AT THIS CLIEUT COMPANY? CI YOS CI NO BOX 25200 1 17 year boll who exeenber C Emergency Exacuation Procedures 12 CLEAT SERVINE OF ACCEPTANCE North L CCIDPANY NAME ST. L SOCIAL SECIMENY NO. ENPLOYEE IMBE ADDIESS! omet be approved for each day worked. Have will not be paid it not approved dally. JATOTAL SENIORI Allelanen: 3 hours per ompleyen, per day. STREET THE STREET EMPLOYEE PLEASE COMPLETE - BO sure to indicate ALI of PM. LESS CUTES TOTAL HOURS FOR WEEK TO MEAREST 1/4 HOUR PLEASE WRITE TOTAL HOURS WORKED HERE \rightleftharpoons Molville, NY 11747, Saite 119 HQ: 445 Broadhottow Razul Phono: 631-777-7600 25. 7/4 1,2% TANE. 192 NZ D NVC. 25.0 276 SANCE 2.62 22.0 JAL TIME BUT Althourse on the point that
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TERMS & CONDITIONS FOR LLOYD STAFFING

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TRAINING __

TERMS & CONDITIONS FOR LLOYD STAFFING

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TRAINING _

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

TERMS & CONDITIONS FOR LLOYD STAFFING

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LIOND 16-2007

Office of the City Clerk						/>			
Administrative Services Division									
Neighborhood Council (NC) Funding Progr	am					i			
Board Action Certification (BAC) Form						410	45		
NC Name: Bel Air-Beverly Crest NC			Meeting Date:						
Budget Fiscal Year: 2019-2020			Agenda Item N						
Board Motion and/or Public Benefit Statement (CIP and NPG):	dget alloc	approve \$6,539.21 rollover funds and amended budget reflecting tallocations reflecting our total annual allocation of \$48,539.21 for Attachment F)							
Method of Payment: (Select One)	☐ Check		☐ Credit Card		☐ Board	Member Reimbu	irsement		
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	Board Position	Yes	No	Abstain	Absent	Ineligible	Recuse		
Board Member's First and Last Name Irene Sandler	Bel Air Crest Master Assn. Rep.	X	1						
Mark Goodman, M.D.	Bel Air District Rep.				Х				
Gail Sroloff	Bel Air District Rep.	X							
Larry Leisten	Bel Air Glen District Rep.	Х							
Robin Greenberg	Bel Air Hills Assn. (RVA) Rep.	Х							
Wendy Morris	Bel Air Hills Assn. (RVA) Rep	X							
Andre Stojka	Bel Air Ridge Assn. Rep.	Х							
Robert Schlesinger	Benedict Cyn. Assn. Rep.	Х							
Don Loze	Benedict Cyn. Assn. Rep.	Х							
Nickie Miner	Benedict Cyn. Assn. Rep.	Х							
Mindy Mann	Benedict Cyn. Assn. Rep.	X							
Sam Sanandaji	Casiano Estates Assn. Rep.				Х				
Travis Longcore, Ph.D.	Custodian of Open Spaces Rep.	Х							
Jackie DeFede	Faith-Based Organizations Rep.	Х							
Maureen Smith	Franklin-Coldwater District Rep.				Х				
Teresa Lee	K-6 Private Schools Rep.	Х							
Jon Wimbish	7-12 Private Schools Rep.	Х							

X

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X

Public Ed. Institutions Rep.

Holmby Hills Assn. Rep.

Laurel Cyn. Assn. Rep.

Laurel Cyn. Assn. Rep.

Laurel Cyn. Assn. Rep.

Laurel Cyn. Assn. Rep.

At Large Rep.

At Large Rep.

At Large Rep.

At Large: Youth Seat Rep.

Commercial/Office District Rep.

Kristie Holmes Jason Spradlin

Jamie Hall

Stephanie Savage

Cathy Wayne

Heather Roy

Chuck Maginnis

Marcia Hobbs

Shawn Bayliss

Philip Enderwood

Jacqueline Le Kennedy

Board Quorum: 15 Total: 24 We, the authorized signers of the above named Neighborhood Council, declare that the information presented on this form is accurate and complete, and that a public meeting was held in accordance with all laws, policies, and procedures. The above was approved by the Neighborhood Council Board, at a Brown Act compliant public

Χ

X

meeting where a quorum of the Board was present.	
Authorized Signature Rules Comeline	Authorized Signature:
Print/Type Name: Philip Enderwood, Treasurer	Print/Type Name: Robert A. Ringler, Second Signatory
Date: September 25, 2019	Date: September 25, 2019

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Recused

Office of the City Clerk			Y			(1				
Administrative Services Division										
Veighborhood Council (NC) Funding Progr	ram					1006				
Board Action Certification (BAC) Form		,				- The same of the	0 100			
NC Name: Bel Air-Beverly Crest NC			Meeting Date:							
Budget Fiscal Year: 2019-2020			Agenda Item No: 10.f.							
Board Motion and/or Public Benefit Statement (CIP and NPG):	Page 2 of 2: . f. Motion rollover funds with but 2019-2020 Fiscal Year	dget allo	cations reflect hment F)	21 rollover funding our total a	nnual alloca	ition of \$48,5	39.21 for			
Method of Payment: (Select One)	☐ Check	- 4000	☐ Credit Card		LI Board	Member Reimb	ursement			
			ote Count		am until after t	ha vata is samal	ote			
Recused Board Member	s must leave the room prior									
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused			
Yves Mieszala	North of Sunset District Rep.				Х					
Ellen Evans	North of Sunset District Rep	X								
Robert A. Ringler	Residents of Beverly Glen Rep.	Х								
Dan Palmer	Residents of Beverly Glen Rep.				X					
Dan Famo.										
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Board Quorum: 15	Total:									
We, the authorized signers of the above meeting was held in accordance with a meeting where a quorum of the Board w	Il laws, policies, and procedu	icil, declare ires. The ab	that the informat cove was approved	tion presented on d by the Neighbor	this form is ac	curate and comp Board, at a Brown	lete, and that a publi n Act compliant publi			
Authorized Signature			Authorized Si	gnature:	1 Cost	1.1				
muly			Print/Type Na	ame: Robert A	Dinglar	Second Sie	natory			
Print/Type Name: Philip Enderwo	ood, Treasurer		7.71	Robert A	. Kingler,	second sig	griatury			

NCFP 101 BAC Rev020118

Date: September 25, 2019

Date: September 25, 2019

Bel Air-Beverly Crest	
Neighborhood Council Annual Budget for Fiscal Year 2019-2020	
Annual Budget Funds	42,000.00
Rollover Funds***	6,539.21
Total Annual Budget Fund	\$48,539.21

Office/Operational Expenditures Category	
Temporary Staff for Admin, Agenda, and Minutes (LLoyd Staffing)	21,000.00
Meeting Facilities, Space Rental, and Refreshments (AJU)	3,500.00
Website Hosting and Maintenance (Web Corner)	3,500.00
Email Provider for Board Members (Google Apps for Work)	2,200.00
WLA Municipal Building Office Internet (Frontier Communications)	1,950.00
Printed Materials for Board and Committee Meetings (LA Press Printing)	800.00
Office Supplies	550.00
Board Member Badges (NiceBadge) and Business Cards	500.00
Council P.O. Box Rental (USPS)	400.00
Telephone Answering Service (Jive Communications)	350.00
Total Office/Operational Expenditures	\$34,750.00

^{***}The Funding Program will notify each NC of their Fiscal Year closing balance including available rollover funds, if any, on August 1st or next business day. Depending on when an NC submits its Admin Packet/annual budget, the NC may need to revise and resubmit its annual budget to account for any rollover funds received.

Outreach Expenditures Category	
Council Website Design Refresh and Updates (Web Corner)	3,000.00
Special Events, Speakers, and Outreach Activities	2,000.00
Banner and Billboard Advertisements (AAA Flag and Banner)	1,250.00
Council Marketing Materials and Swag	1,250.00
Council Email Newsletter Delivery (Mailchimp)	250.00
Online Advertisement Space for Facebook, Twitter, Nextdoor, et al.	200.00
Total Outreach Expenditures	\$7,950.00

Election Expenditures Category						
N/A for 2019-2020 FY	0.00					
Total Election Expenditures	\$0.00					

Neighborhood Purposes Grants (NPG) Expenditures Category						
Neighborhood Purpose Grants	3,500.00					
Total NPG Expenditures	\$3,500.00					

Community Improvement Projects (CIP) Expenditures Category	
Community Improvement Projects	750.00
Total CIP Expenditures	\$750.00

TOTAL BUDGET ALLOCATIONS	
Office/Operational Expenditures	\$34,750.00
Outreach Expenditures	\$7,950.00
Elections Expenditures	\$0.00
General and Operational Expenditures	\$42,700.00
Neighborhood Purposes Grants (NPG) Expenditures	\$3,500.00
Community Improvement Project (CIP) Expenditures	\$750.00
TOTAL EXPENDITURES FOR FISCAL YEAR 2019-2020	\$46,950.00