Attachment "B" Monthly Expenditure Report



Reporting Month: September 2020 Budget Fiscal Year: 2020-2021

NC Name: Bel Air-Beverly Crest Neighborhood Council

Monthly Cash Reconciliation					
Beginning Balance	Total Spent	Remaining Balance	Outstanding	Commitments	Net Available
\$33663.22	\$2398.55	\$31264.67	\$2181.59	\$0.00	\$29083.08

Monthly Cash Flow Analysis					
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available
Office		\$1629.80		\$1649.05	
Outreach	\$34857.00	\$768.75	\$30714.11	\$0.00	\$29065.06
Elections		\$0.00		\$0.00	
Community Improvement Project	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Neighborhood Purpose Grants	\$550.00	\$0.00	\$550.00	\$532.54	\$17.46
Funding Requests Unc	ler Review: \$0.00	Encumbrar	nces: \$0.00	Previous Expend	litures: \$1744.34

	Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total	
1	AAA FLAG AND BANNER LA	09/02/2020	AAA Banner Receipt & Invoice 9-2-20 & BAC 8-27-20.pdf	General Operations Expenditure	Outreach	\$768.75	
2	GOOGLE GSUITE BABCNC.O	09/02/2020	Google 09-02-2020 paid Receipt & Invoice.pdf	General Operations Expenditure	Office	\$210.00	
3	CTS FRONTIER ONLINEPAY	09/19/2020	Frontier 9-19-20 Three Statements Receipt/Invoice New Service Order 9-19-20.pdf	General Operations Expenditure	Office	\$217.62	
4	JIVE COMM/LOGMEIN	09/23/2020	Jive Communications Paid Receipt & Invoice Paid 09-23-2020 #2.pdf	General Operations Expenditure	Office	\$28.28	
5	Lloyd Staffing, Inc.	08/25/2020	Invoice from Lloyd's for Board Administrator services for 4 billing cycles. Dated 08.16.2020. Invoice #416020. Amount: \$1173.90	General Operations Expenditure	Office	\$1173.90	
	Subtotal:					\$2398.55	

Outstanding Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total

1	Lloyd Staffing, Inc.	09/24/2020	Invoice from Lloyd's for Board Administrator services for 5 billing cycles. Dated 09.13.2020. Invoice #416278. Amount: \$1649.05	General Operations Expenditure	Office	\$1649.05
2	Citizens for Los Angeles Wildlife	09/14/2020	See Signed BABCNC NCFP NPG CLAW	Neighborhood Purpose Grants		\$532.54
	Subtotal: Outstanding					



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

TRANSACTION # SO353007 DATE 9/2/2020 REFERENCE QTE273789 SALES TEAM 413 JEREMY & LEE

1



CUSTOMER C200503 Bel Air Beverly Crest Neighborhood Council

PROJECT

Pole Banners permit renewal

PRIMARY CONTACT

Robin Greenberg 310-968-0605 robin@robingreenberg.com

DUE DATE 9/16/2020

SHIPPING METHOD Installation - AAA Factory

PAYMENT TERMS Prepayment

CUSTOMER P.O. pole banner renewal

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	ITEM NAME / DETAIL	EACH	TOTAL
1	Permits - non event	\$0.00	\$0.00 *
	Miscellaneous Item permits will be valid through February 2022.		
1		250.00	\$250.00 *
	Miscellaneous Item		
1	Service Call \$4	195.00	\$495.00
	Pole Banner Installation	o have a start of the start start of the sta	The Direction of the spectrum state and a spectrum state of the sp
	S	UBTOTAL	\$745.00
	TAX	(9.5%)*	\$23.75
		TOTAL	\$768.75
	DEPOSITS R	ECEIVED	\$768.75
	E	ALANCE	\$0.00
	PLEASE MAKE ALL PAYMENTS TO: AAA FLAG & BANNER MFG. CO. • 8955 NATIONAL BLVD • LOS	ANGELES .	CA · 90034

DESIGN · PRINT · INSTALL

A RNANCE CHARGE OF 1 % PER MONTH WHICH IS EQUIVALENT TO AN ANNUAL PERCENTAGE RATE OF 12% WILL BE APPLIED TO ACCOUNTS PAST DUE. It is understood and agreed that in event it becomes necessary for AAA Rag & Banner Mail, Co to institute action to collect payment for merchandise sold herein, purchaser will pay all collection costs, including reasonable attempt stores. The goods will be delivered. Ervivitik, to the agreed upon AAA Rag & Banner thalifu (ta singles, CA. Son 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 taks in shipment of the goods. Any Claims of Refurms must be made within 2 days of receipt of goods. Upon approval, stock items will be risked a store (type) costs and takes in shipment and the payment for merchandise and the responsible for repaired, replaced, or issued a credit upon approval. Goods must be picked up within 15 days of completion, os SAA with not be responsible for repaired, replaced, 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 corrier and if Customer has chosen shipping//regit casis 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 corrier and if Customer has chosen to insure the goods, then Oustomer shall have responsibility for pursing any claim under said insurance. See accompanying Terms and Conditions for further datals.

Page 1 of 3



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

PAYMENT RECEIPT

Date 9/2/2020 2:09 pm

CUSTOMER C200503

Bel Air Beverly Crest Neighborhood Council

Payment Method Payment Amount Mastercard \$768.75

Card Number********9270Card NameRobert Allen RinglerApproval Code081547

APPLIED TO

TRANSACTION DATE

TRANSACTION TOTAL

AMOUNT APPLIED

SO353007

9/2/2020

\$768.75

\$768.75

Office of the City Clerk						di seren kana per pananan kana kana kana kana kana kana k	
Administrative Services Division						-/1	
Neighborhood Council (NC) Funding Pro	eram					Sarah	
Board Action Certification (BAC) Form						5 - 1 9 R 0	
NC Name: Bel Air-Beverly Crest NC			Meeting Date:	08/26/2020			Corp
Budget Fiscal Year: 2020-2021			Agenda Item N				
Board Motion and/or Public Benefit Statement (CIP and NPG):	Page 1 of 2: To Ap – Permit Processing \$768.75; QTE27378	\$250.00;	le Banners Pe Service Call \$	rmit Renewa 495.00 Subt	I for Anothe otal: \$745.0 chment D)	r Year, Febru 00; Tax (9.5%	ary 2021-202) \$23.75; Tol
Method of Payment: (Select One)	Check		Credit Card		🗆 Boar	d Member Reimb	ursement
Powered Decod March			ote Count				
	ers must leave the room prior		ussion and may no	t return to the ro	oom until after	the vote is compl	ete.
Board Member's First and Last Name Irene Sandler	Board Position Bel Air Creat Master Assn. Rep.	Yes	No	Abstain	Absent	Ineligible	Recused
Mark Goodman, M.D.		X					
Gail Sroloff	Bel Air District Rep.	X			L		
Larry Leisten	Bel Air District Rep.	X					
	Bel Air Glen District Rep.	X					
Robin Greenberg	Bel Air Hills Assn. (RVA) Rep.	X					
Wendy Morris	Bel Air Hills Assn. (RVA) Rep	X				L.	
Andre Stojka	Bel Air Ridge Assn. Rep.	X					
Don Loze	Benedict Cyn. Assn. Rep.				Χ		
	Benedict Cyn. Assn. Rep.				X		
Nickie Miner	Benedict Cyn. Assn. Rep.	X					
Dr. Robert Garfield, DDS	Benedict Cyn. Assn. Rep.	<u>X</u>					
	Casiano Estates Assn. Rep.	<u>X</u>					
Travis Longcore, Ph.D.	Custodian of Open Spaces Rep.	X					
Jackie DeFede	Faith-Based Organizations Rep.				Х		
Maureen Smith	Franklin-Coldwater District Rep.				Х		
Teresa Lee	K-6 Private Schools Rep.	XX					
Jon Wimbish	7-12 Private Schools Rep.	Х					
Kristie Holmes	Public Ed. Institutions Rep.	X	-				
Jason Spradlin	Holmby Hills Assn. Rep.				Χ		
Jamie Hall	Laurel Cyn. Assn. Rep.	Х					
Stephanie Savage	Laurel Cyn. Assn. Rep.				Χ		
Cathy Wayne	Laurel Cyn. Assn. Rep.	Х					
Heather Roy	Laurel Cyn. Assn. Rep.	Х					
Chuck Maginnis	At Large Rep.				Χ		
Marcia Hobbs	At Large Rep.	-			Х		
Shawn Bayliss	At Large Rep.	X					
Philip Enderwood	At Large: Youth Seat Rep.		<u> </u>	X			
JLKennedy ard Quorum: 15	Commercial/Office District Rep.	X			·		
, the authorized signers of the above a eting was held in accordance with all eting where a quorum of the Board was	named Neighborhood Council, laws, policies, and procedures present.	. The above	o at the information e was approved by	presented on th the Neighborho	9 is form is accur ood Council Boa	o ate and complete rd, at a Brown A	0 e, and that a pul ct compliant pul
thorized Signature Robert A nt/Type Name: Robert A. Ringle	1. Ringler		Authorized Signat	- m	erle n	uni	
Robert A. Ringle	er, Second Signator	y	Print/Type Name: Nicole Miner, Alternate Signer				

	na yana da kana mandak da kata tana kata da kata kata kata kata kata kata					an a	
Office of the City Clerk							
Administrative Services Division						a series	
Neighborhood Council (NC) Funding Prog	ram					in Calo	
Board Action Certification (BAC) Form						- Cal	No. 5 Th
NC Name: Bel Air-Beverly Crest NC			Meeting Date:				
Budget Fiscal Year: 2020-2021	T		Agenda Item N	o; 14.a.iii.			
Board Motion and/or Public Benefit Statement (CIP and NPG):		250.00; Sei	vice Call \$4	nners Permit Renewal for Another Year, February 2021-2022 - ce Call \$495.00 Subtotal: \$745.00; Tax (9.5%) \$23.75; Total 20/2020 (Attachment D)			
Method of Payment: (Select One)	Check		Credit Card		🗆 Board	d Member Reimbu	Irsement
Recused Board Member	rs must leave the room prio		e Count sion and may no	t return to the ro	om until after t	the vote is comple	ete.
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Yves Mieszala	North of Sunset District Rep.	X				0	
Ellen Evans	North of Sunset District Rep.	X					
Patricia Murphy	North of Sunset District Rep.	X					
Robert A. Ringler	Residents of Beverty Glen Rep.	X					
Dan Palmer	Residents of Beverly Glen Rep.	~	<u> </u>		Х		· · · · · · · · · · · · · · · · · · ·
Dan Paimer	Residents of Deveny Gien Rep.						
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		an a					
			1				
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Board Quorum: 15	Total:						
We, the authorized signers of the above meeting was held in accordance with all meeting where a quorum of the Board was	named Neighborhood Cour laws, policies, and procedu	ncil, declare tha ures. The above	at the information was approved	on presented on by the Neighbor	this form is acc hood Council B	urate and comple bard, at a Brown	te, and that a public Act compliant public
Authorized Signature Pakant	A. Rinalas.		Authorized Sig	nature:	rali	Mini	5
Authorized Signature Robert Print/Type Name: Robert A. Ring	ler. Second Signat	ory	Print/Type Nar	ne: Nicole I	Miner, Alte	rnate Signe	r
Date: 08/27/2020			Date: 08/27				and the second
			1				

T

NCFP 101 BAC Rev020118

Google

Payment Receipt

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

Sep 2, 2020 7677-2853-5183 Mastercard ••••9270

Payment method

Payment date Billing ID

> Tax identification number 77-0493581

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

Description	
Payment amount	\$210.00

https://doc-0c-54-payments.googleusercontent.com/efe/doc/fa/ukmdvihj8ptol9gm689rnmjdjhh0cfnc/jf6rm6sqca6q0tb1colagnr604geb57a/1599089625000/epd/0013fmusau5dhnjlr4drfqtjhd8gut1nse5ri2qv... 1/1

Google[™] Invoice

Invoice number: 3783438130

Bill to

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

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

Details		Google Cloud - G Suite	
Invoice number Invoice date Billing ID		Total in USD	\$210.00
Domain namebabcnc.org	Summary for Aug 1, 2020 - Aug 31, 2020		
		Subtotal in USD	\$210.00
		Tax (0%)	\$0.00
		Total in USD	\$210.00

You will be automatically charged for any amount due.

Invoice number: 3783438130

Google[™] Invoice

Subscription	Description	Interval	Quantity	Amount(\$)
G Suite Basic	Usage	Aug 1 - Aug 31	35	210.00
		Subtotal in USD Tax (0%)		\$210.00 \$0.00
		Total in USD		\$210.00

1

CITY OF LOS ANGELES Your Monthly Invoice

Account Summarv

New Charges Due Date	10/09/20
Billing Date	9/15/20
Account Number	310-231-7288-081418-5
PIN	8389
Previous Balance	141.80
Payments Received Thru 9/15/20	.00
Balance Forward	141.80
New Charges	75.82
Total Amount Due	\$217.62

Around-the-clock device and data protection

Frontier' Security Pro Bundle just \$15.99/mo. (plus taxes and fees) Act now and get \$5/mo. discount with qualifying broadband.*

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*Sconier Business Internet subscribers receive \$5 off the monthly neurring charge. Limit of one discount per acrount, Service requires Internet access service, which is not included. Francis: does not warrant that the services will be encribed or uninterrupted. Taxes, gave more than a second and a contract sources on the second of the united and the second of the second and the second

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

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

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Manage Your Account

To Pay Your Bill

y mail
800.801.6652
Ikinpay for locations
Inline: Frontier.com/helpcenter
21.8103
For the hearing impaired TTY: 1.877.462.6606
3 11
6047.00

Total Amount Due

\$217.62

UNIVERSITY

New Charges Due Date

10/09/20

310-231-7288-081418-5 Account Number Please do not send correspondence with your payment. Make checks payable to Frontier.

\$

Amount Enclosed

To change your billing address, call 1-800-921-8102

FRONTIER PO BOX 740407 **CINCINNATI OH 45274-0407**

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Frontier COMMUNICATIONS

CURRENT BILLING SUMMARY

Local Service from 09/15/20 to 10/14/20		
Qty Description	310/231-7288.0	Charge
Basic Charges Other Charges-Detailed Below CA St Public Utilities Commiss: Local Utility Users Tax Total Basic Charges	ion Fee	9.00 .03 .81 9.84
Non Basic Charges Internet 6 Dynamic IP Other Charges-Detailed Below Total Non Basic Charges		59.99 5.99 65.98
	TOTAL	75.82

** ACCOUNT ACTIVITY **

Qty	Description	Order Numbe	r Effective Dates	
	Late Payment Fee Business High Speed Internet 310/231-7288	Fee AUTOCH	9/15 9/15 Subtotal	9.00 5.99 14.99

Subtotal

14.99

CITY OF LOS ANGELES Date of Bill Account Number

Page 3 of 3 9/15/20 310-231-7288-081418-5

CUSTOMER TALK

If your bill reflects that you owe a Balance Forward, you must make a payment immediately in order to avoid collection activities. You must pay a minimum of \$19.68 by your due date to avoid disconnection of your local service. All other charges should be paid by your due date to keep your account current.

As described in the enclosed notice, the California Public Utilities Commission is hosting a Public Participation Hearing on October 7, 2020, regarding Frontier's application for approval of its corporate restructuring. Frontier's application and related information is available at www.frontiercalifornia-publicforum.com Questions? Call 1-877-547-9766.

CITY OF LOS ANGELES Your Monthly Invoice

Account Summary

New Charges Due Date	9/08/20
Billing Date	8/15/20
Account Number	310-231-7288-081418-5
PIN	8389
Previous Balance	65.98
Payments Received Thru 8/15/20	.00
Balance Forward	65.98
New Charges	75.82
Total Amount Due	\$141.80

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- Manage over 180 calling features

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Manage Your Account To Pay Your Bill Online: Frontier.com 🕓 1.800.801.6652 🔀 Pay by Mail

To Contact Us

Chat: Frontier.com Online: Frontier.com/helpcenter Tech Support: Brontier.com/helpcenter Call: 1.800.921.8102 Semail: ContactBusiness@ftr.com

PAYMENT STUB **Total Amount Due**

New Charges Due Date	9/08/20
Account Number	310-231-7288-081418-5
Please do not send correspondence with your payment.	Make checks payable to Frontier.

\$

11

\$141.80

Amount Enclosed

To change your billing address, call 1-800-921-8102

FRONTIER PO BOX 740407 CINCINNATI OH 45274-0407 րմինորհինոնընդիրընդությունը,

22607431023172880814180000065980000141805

COMMUNICATIONS

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

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

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Page 1 of 3



CURRENT BILLING SUMMARY

Local Service from 08/15/20 to 09/14/20		
Qty Description	310/231-7288.0	Charge
Basic Charges Other Charges-Detailed Below CA St Public Utilities Commiss: Local Utility Users Tax Total Basic Charges	lon Fee	9.00 .03 .81 9 .84
Non Basic Charges Internet 6 Dynamic IP Other Charges-Detailed Below Total Non Basic Charges		59.99 5.99 65.98
	TOTAL	75.82

** ACCOUNT ACTIVITY **

Qty	Description	Order Numbe	r Effective Dates	
	Late Payment Fee Business High Speed Internet 310/231-7288	Fee AUTOCH	8/15 8/15 Subtotal	9.00 5.99 14.99

Subtotal

14.99

CITY OF LOS ANGELES Date of Bill Account Number

Page 3 of 3 8/15/20 310-231-7288-081418-5

CUSTOMER TALK

If your bill reflects that you owe a Balance Forward, you must make a payment immediately in order to avoid collection activities. You must pay a minimum of \$9.84 by your due date to avoid disconnection of your local service. All other charges should be paid by your due date to keep your account current.

CITY OF LOS ANGELES Your Monthly Invoice

Account Summary

New Charges Due Date	8/10/20
Billing Date	7/15/20
Account Number	310-231-7288-081418-5
PIN	8389
Previous Balance	60.98
Payments Received Thru 7/15/20	-60.98
Thank you for your payment!	
Balance Forward	.00
New Charges	65.98
Total Amount Due	\$65.98

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- Enjoy the ability to receive voicemail-to-email
- ✓ Manage over 180 calling features

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SmartVoxe requires an Internet connection, which is not included. Usage restrictions may apply. Your Fronter SmartVoxe service, including 911 service, will not function without electrical or battery backup power. In the event of a prover outage, you must have a smartphone with a meent Areford or US operating system in order to make calls through the Frontier Communicator App. Sentice subject to availability and all applicable Frontier terms and conditions. Frontier reserves the right to withdraw this offer at any time.

Manage Your Account To Pay Your Bill

- <u> Online:</u> Frontier.com 🕓 1.800.801.6652
- 🞽 Pay by Mail

To Contact Us

Online: Frontier.com/helpcenter Chat: Frontier.com Tech Support: Brontier.com/helpcenter Call: 1.800.921.8102 Email: ContactBusiness@ftr.com

PAYMENT STUB **Total Amount Due**

8/10/20
310-231-7288-081418-5
Make checks payable to Frontier.

\$

11

\$65.98

Amount Enclosed

To change your billing address, call 1-800-921-8102

FRONTIER PO BOX 740407 CINCINNATI OH 45274-0407 րոնիստիսիկունիներըներըներիներին

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rontie COMMUNICATIONS

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

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

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Page 1 of 3

Frontier

CITY OF LOS ANGELES Date of Bill Account Number

1

Page 3 of 3 7/15/20 310-231-7288-081418-5

CURRENT BILLING SUMMARY

Qty Non	rvice from 07/15/20 to 08/14/20 Description Basic Charges Internet 6 Dynamic IP Other Charges-Detailed Below al Non Basic Charges	310/231-7288.0	Charge 59.99 5.99 65.98
		TOTAL	65.98
** ACC Qty	COUNT ACTIVITY ** Description	Order Number Effec	tive Dates
1	Business High Speed Internet F 310/231-7288	ee AUTOCH 7/15 Subtot	5.99 al 5.99

Subtotal

5.99

ALC: SAL

Hi Cathy, welcome to Frontier!

×

My Payments

Payment Confirmation

Vour payment has been successfully made.

Your MasterCard2 account ending in 9270 will be charged \$217.62 on or after Sep 19, 2020. Thank you.

Account

310-231-7288-081418-5

Payment confirmation:

216770185

PRINT Done





-



Catherine Palmer <council@babcnc.org>

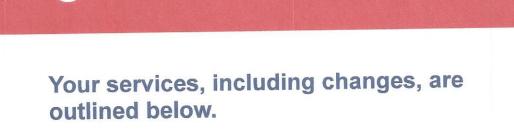
Account Login

Please review your Order Confirmation CZ73558280

Frontier Communications <noreply@frontier.com> Reply-To: Frontier Communications <noreply@frontier.com> To: council@babcnc.org

Frontier

Fri, Sep 18, 2020 at 11:35 PM



Details of Requested

Service Changes

Review your order: CZ73558280



Service Ready Date: 09/25/2020

View Order Status/Change Date

New Service Bundle

https://mail.google.com/mail/u/0?ui=2&ik=fda065e11a&view=lg&permmsgid=msg-f:1678243070194979729

Internet 12 Dynamic IP	\$34.99
\$25.00 Discount For 12 Months	
Estimated Taxes and Other Charges	
Business High Speed Internet Fee	\$5.99
Estimated Monthly Total	\$40.98
Services Removed	
Internet 6 Dynamic IP	
One Time Charges	
Partial Month Charges/Credits	
Internet 12 Dynamic IP 09/25-10/14	\$23.33
Internet 6 Dynamic IP 09/25-10/14	-\$38.00
Total One Time Charges	-\$14.67
Estimated Next Bill Total	\$26.31

Important:

Frontier services are sold on a monthly subscription basis and Frontier bills one full month in advance. Services are subject to applicable taxes, surcharges, and partial month charges, which are estimated above based on your bill cycle and scheduled effective date. Estimate is subject to change based on installation date, changes made after initial order, duration of discounts, usage, balance, adjustments and/or installments. Maximum speed is your wired speed and may be lower than the maximum speed in product tier. Service speed is not guaranteed and will depend on many factors including Wi-Fi usage. See frontier.com/internetdisclosures for performance details. DISH services are not included. Bel Air/Beverly Crest Neighborhood Council Mail - Please review your Order Confirmation CZ73558280













Live Chat Call Us 800-921-8102 Terms of Service Prepare for Install TV Channel Guide

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BC-NI-v19

Billing

es Payment Options Billed Call De

BILLING

ccounts

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Invoice Details

LogMe

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

Download Invoice

Invoice IN7000047033

Date Due September 16, 2020

Date Paid September 23, 2020 Status Paid Payment Method MasterCard ** 9270 7/2020

Total Due **\$0.00**

PAID			
Description	Qty	Rate	Total
GoToConnect - 09/01/2020 - 09/30/2020	1	\$22.21	\$22.21
Standard Phone Numbers (DID) - 09/01/2020 - 09/30/2020	1	\$1.75	\$1.75
State and Local Regulatory Recovery Fee	1	\$2.22	\$2.22
Universal Service Fee (USF)	1	\$0.7891	\$0.79
Regulatory Recovery Fee	1	\$1.3107	\$1.31
Regulatory recording - co		Total	\$28.28
	Paym	ents & Credits	\$28.28
		Total Due	\$0.00



Jive Communications, Inc. - A LogMeIn Subsidiary PO BOX 412252 BOSTON, MA 02241-2252

INVOICE

Invoice Date	09/01/2020
Invoice #	IN7000047033
PO#	
Customer ID	CN-631494-1701
Terms	Net 15
Due Date	09/16/2020
Currency	US Dollar

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

Billing Group	Description	Quantity	Rate	Amount
Master	GoToConnect 09/01/2020 - 09/30/2020	1	22.21	\$22.21
Master	Standard Phone Numbers (DID) 09/01/2020 - 09/30/2020	1	1.75	\$1.75
Master	State and Local Regulatory Recovery Fee	1	2.22	\$2.22
Master	Universal Service Fee (USF)	1	0.79	\$0.79
Master	Regulatory Recovery Fee	1	1.31	\$1.31
		Total		\$28.28

View and Pay your invoices online: https://my.jive.com/billing Billing Support: https://support.goto.com/jive/billing-user-guide

*Certain audio Services are provided by the applicable LogMeIn affiliate who sets the rates, terms, and conditions for audio services. LogMeIn USA, Inc. presents this invoice and collects on behalf of the applicable LogMeIn affiliate as its agent.

*Telecom fees (incl. USF and Regulatory Recovery Fees) are only applicable to Jive, GoToConnect, and OpenVoice Services. If you'd like to know more about how Jive currently displays fees on your invoice, please visit here.

*Connect Bundle is comprised of GoToConnect and GoToMeeting Pro. GoToConnect is provided by Jive Communications, Inc.

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

INVOICE

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

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VISA	Press	-	DISC	VER	

PO#

Please remit payment to: LLoyd Staffing, Inc. PO Box 780994 Philadelphia, PA 19178-0994 Billing inquiries: 631.370.7434

BILL TO:

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Attention of: Jacqueline Le Kennedy Bel Air Beverly Crest Nc Po Box 252007 Los Angeles, CA 90025

Thank you for choosing Lloyd Staffing

DATE	INVOICE NO.	PAGE	ACCOUNT NO.	TERMS:		
08/16/2020	416020	1	116863	Due Upon Recei	pt	
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07/13/20-07/19/20	TRANSCRIPT	Palmer, Cathe	rine	10.00	27.95	\$279.50
07/20/20-07/26/20	TRANSCRIPT	Palmer, Cathe	rine	15.00	27.95	\$419.25
07/27/20-08/02/20	TRANSCRIPT	Palmer, Cathe	rine	7.00	27.95	\$195.65
08/03/20-08/09/20		Palmer, Cathe		10.00	27.95	\$279.50
Did you know that LLoyd donat diabetes? It's one of our corpor	es a portion of all payments to JDRF t rate social responsibility initiatives.	o help find a cure f	or Type 1 PAY THIS /	AMOUNT >	TOTAL	\$1,173.90

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

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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. ALTANG SOF-SHLIPPO

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

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Terms & conditions for LLOVD STAFFING

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

OVERTUNE:

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

L'ESERTET D

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 hunch.

ABSERVERS ~ LATENESS Call us immediately if you must be absent or late. Do not call the client. LLOYD STAFFING will call the client. Call of all the sate of the second of the se working on the sssignment that has not been previously reported to the Human Resources office at Lloyd.

DEMEMBER .

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

TERMS & COMPITIONS FOR LLOYD STAFFING

I certify that I are indirefaced to sign on behall of the maneed company ("Cinstemer"), the total incurs afteriven on the records aide of this thransfered to uscords the work verse patienteed in a residentiation from the manaer. The total incurs a first the resonance of the manaer Caleboreux, Ma understand the first providence of its constraints, and only signation to any increation and on the indirection of the incurse of the providence of the non-setting title providence of the understand of the providence of of the cryptoyee in the new capacity.

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Office of the City Clerk						15					
Administrative Services Division						Search 1	San				
Neighborhood Council (NC) Funding Prog	ram										
Board Action Certification (BAC) Form				s		- Sator	1 101 b 190'				
NC Name: Bel Air-Beverly Crest NC			Meeting Date: 06/24/2020								
Budget Fiscal Year: -2020 - 2021 Board Motion and/or Public Benefit	Γ		Agenda Item No: 9.b.								
Statement (CIP and NPG):	Page 1 of 2: Mo Packet (Attachm	tion: Ap nent C)	oproval of the 2020-2021 Administrative Budget								
Method of Payment: (Select One)	Check		Credit Card		🗌 Boar	d Member Reimb	ursement				
Recused Board Member	rs must leave the room prior			return to the r	oom until after	the vote is compl	ete.				
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused				
Irene Sandler	Bel Air Crest Master Assn. Rep.			Х							
Mark Goodman, M.D.	Bel Air District Rep.				X						
Gail Sroloff	Bel Air District Rep.	Х									
Larry Leisten	Bel Air Glen District Rep.	Х									
Robin Greenberg	Bel Air Hills Assn. (RVA) Rep.	Х				1					
Wendy Morris	Bel Air Hills Assn. (RVA) Rep	Х									
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.			X							
Mindy Mann	Benedict Cyn. Assn. Rep.				X						
Dr. Robert Garfield, DDS	Casiano Estates Assn. Rep.					X					
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.				X						
Jon Wimbish	7-12 Private Schools Rep.	n in here der stereten er en e n steren er en en er e			X						
Kristie Holmes	Public Ed. Institutions Rep.	Х									
Jason Spradlin	Holmby Hills Assn. Rep.				X						
Jamie Hall	Laurel Cyn. Assn. Rep.	<u></u>			X						
Stephanie Savage	Laurel Cyn. Assn. Rep.	Х									
Cathy Wayne	Laurel Cyn. Assn. Rep.	Х			1						
Heather Roy	Laurel Cyn. Assn. Rep.	Х									
Chuck Maginnis	At Large Rep.	Х				1					
Marcia Hobbs	At Large Rep.	Х			1		<u> </u>				
Shawn Bayliss	At Large Rep.	Х			<u> </u>						
Philip Enderwood	At Large: Youth Seat Rep.		X			1					
JLKennedy	Commercial/Office District Rep.	Х									
Board Quorum: 15	Total:	19	1	3	8	1					
We, the authorized signers of the above meeting was held in accordance with all meeting where a quorum of the Board wa	laws, policies, and procedu	cil, declare t res. The abo	that the information ove was approved by	presented on y the Neighbor	this form is acc hood Council Br	urate and comple bard, at a Brown	te, and that a public Act compliant public				
Authorized Signature	eline to Kennedy	/	Authorized Signa	ture: RAK	ert. A	Rinalas.					
Print/Type Name: Jacqueline Le P	Kennedy, Treasure	r	Print/Type Name	"Robert A	. Ringler, S	<i>Ringler</i> Second Sigr	natory				
Date: 06/24/2020			Date: 06/24/2			Ŭ					

NCFP 101 BAC Rev020118

Office of the City Clerk		nan an				a Chân șe Cân de resta de la comune para	
Administrative Services Division						-1	103
Neighborhood Council (NC) Funding Prog	ram					7.6.5	
Board Action Certification (BAC) Form						906°96	
NC Name: Bel Air-Beverly Crest NC		- 1	Meeting Date:		and interventions of a statement of a second		
Budget Fiscal Year: -2020 - 2021			Agenda Item N				
Board Motion and/or Public Benefit Statement (CIP and NPG):	Page 2 of 2: Mot Packet (Attachm	ion: Ap ent C)			21 Admin	istrative Bu	udget
Method of Payment: (Select One)			Credit Card		🗆 Board	d Member Reimb	ursement
Recused Board Member	s must leave the room prior		ote Count ussion and may no	t return to the ro	om until after t	he vote is compl	ete.
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.	Х					
Robert A. Ringler	Residents of Beverly Glen Rep.	X		<u> </u>			
Dan Palmer	Residents of Beverly Glen Rep.	~					
Dan Famer	Residents of Bevery Gien Rep.				X		
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Board Quorum: 15	Total:						
We, the authorized signers of the above meeting was held in accordance with all meeting where a quorum of the Board wa	named Neighborhood Cound laws, policies, and procedur	cil, declare t es. The abo	that the information ove was approved 1	n presented on t by the Neighbori	this form is accu nood Council Bc	l urate and comple bard, at a Brown	l te, and that a public Act compliant public
Authorized Signature	ky.		Authorized Sigr	nature: RAA	ert.A	Rinalas.	
Print/Type Name: Jacqueline Le F	Cennedy, Treasurer	•	Print/Type Nam	^{ne:} Robert A	. Ringler, S	<i>Ringler</i> Second Sigr	natory
Date: 06/24/2020			Date: 06/24/				

NCFP 101 BAC Rev020118

ATTACHMENT "C"

Fiscal Year 2020 - 2021

Office of the City Clerk Neighborhood Council Funding Program Fiscal Year Administrative Packet

Neighborhood Council: Bel Air-Beverly Crest

NEIGHBORHOOD COUNCIL FUNDING PROGRAM

FINANCIAL OFFICERS LETTER OF ACKNOWLEDGEMENT & AGREEMENT

We, the undersigned, do hereby declare that as a result of an official action of the Governing Body of the Neighborhood Council (NC) named below:

(1) we are authorized to request City funding to support NC general operations,

(2) all items or services described or included in any related funding requests are exclusively intended to further the goals and objectives of the Neighborhood Council, and

(3) all reasonable precautions shall be exercised by the undersigned to fully safeguard, control and account for all use of funds. Proper accountability of all City funds is critical to the success of the NC Funding Program.

Therefore, by the signature(s) below, and on behalf of the Neighborhood Council named below, WE HEREBY AGREE to the terms and conditions as set forth in this Letter of Acknowledgement and all related documents as provided by the City, agree to expend funds in accordance with any applicable City rules, policies or procedures, and specifically agree to expend monies received by the Office of the City Clerk solely for public purposes relating to the goals and purposes of the Neighborhood Council named below, consistent with the scope and authority under the City Charter, the Plan for a Citywide System of Neighborhood Councils and any implementing ordinances. We have attended and participated in the City-provided training relating to the NC Funding Program.

WE FURTHER ACKNOWLEDGE and WE AGREE to comply with any requirements regarding use of the NC funds. WE AGREE to provide NC financial reports and/or supporting documentation to the Office of the City Clerk, Neighborhood Council Funding Program as requested and at monthly meetings to the Governing Body and stakeholders of the NC named below. WE AGREE that the Office of the City Clerk and other City representatives may make on-site visits to inspect and review all NC financial records, upon providing reasonable advance notice to the NC Treasurer or designated representatives.

WE ACKNOWLEDGE THAT A NEW LETTER OF ACKNOWLEDGEMENT MUST BE FILED IF THERE IS ANY CHANGE OF FINANCIAL OFFICERS.

Neighborhood Council Financial Officers - Names and Signatures:

- Sector S	June 25, 2020
SIGNATURE OF THE TREASURER	DATE
Jacqueline Le Kennedy	jkennedy@babcnc.org
PRINT NAME OF THE TREASURER	EMAIL
Treasurer	310-292-8887
BOARD POSITION	PHONE NUMBER

CONTINUES OTHER SIDE

OFFICE OF THE CITY CLERK | clerk.ncfunding@lacity.org| 213-978-1058

Page 3 of 12

2nd Signer	Please check here if a new 2 nd Signer is being appointed
Robert A. Ringler	June 25, 2020
SIGNATURE OF THE 2nd SIGNER	DATE
Robert A. Ringler	raringler@babcnc.org
PRINT NAME OF THE 2ND SIGNER	EMAIL
Secretary & Secon	d Signer 310-365-5723
BOARD POSITION	PHONE NUMBER
Alternate Signer [(If not applicable, please indicate "N/A")	Please check here if a new Alt. Signer is being appointed
SIGNATURE OF THE ALTERNATE SIGNER	35 A 17 5
N/A	DATE
PRINT NAME OF THE ALTERNATE SIGNER	EMAIL
BOARD POSITION	PHONE NUMBER
1st Bank Cardholder Robert A. Ringler SIGNATURE OF THE 1st BANK CARD HOLDE Robert A. Ringler	Please check here if a new Cardholder is being appointed JUNE 25, 2020 DATE raringler@babcnc.org
PRINT NAME OF THE 1" BANK CARD HOLDE	
Secretary & Secon	d Signer 310-365-5723
BOARD POSITION	PHONE NUMBER
2 nd Bank Cardholder	Please check here if a new Cardholder is being appointed
Dohip Assadant	June 25, 2020
SIGNATURE OF THE 2 nd BANK CARD HOLDE	
Robin Greenberg	rgreenberg@babcnc.org
PRINT NAME OF THE 2nd BANK CARD HOLD	ER EMAIL
President	310-968-0605
BOARD POSITION	PHONE NUMBER
*** Bank Cardholders, please read fur	ther next nage ***

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Bel Air-Bevoily Crest

1st Bank Cardholder

Robert A. Ringler SIGNATURE OF THE 1st BANK CARD HOLDER

SIGNATURE OF THE 1st BANK CARD HOLDER Robert A. Ringler

PRINT NAME OF THE 14 BANK CARD HOLDER

2nd Bank Cardholder

SIGNATURE OF THE 2nd BANK CARD HOLDER

Robin Greenberg

PRINT NAME OF THE 2nd BANK CARD HOLDER

June 25, 2020

Page 5 of 12

DATE

June 25, 2020

DATE

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Bel Air-Beverly Crost

Bel Air-Beverly Crest Annual Budget for Fiscal Year 2020-2021			
Annual Budget Funds		\$32,000.00	
Rollover Funds*		\$ 3,300.00	
Encumbered Funds*			
1	otal Annual Budget Funds	\$ 35,300.00	

Office/Operational Expenditures Category	
Temporary Staff (Lloyd's Staffing)	\$ 18,750.00
Meeting Facilities & Space Rental, and Ancillary Meeting Expenses (AJU or other)	\$ 3,000.00
Website Hosting, Maintenance, and Updates (Web Corner)	\$ 2,000.00
Office Internet and Technology Services (Frontier Communications)	\$ 750.00
Google Gsuite	\$ 2,500.00
Phone Answering Services (Jive Communications)	\$ 350.00
Office Supplies, Software, Printing, Miscellaneous Expenses, etc.	\$ 2,000.00
Neighborhood Council P.O. Box Rental (USPS)	\$ 400.00
	9
Total Office/Operational Expenditures	\$ 29,750.00

*The Funding Program will notify each NC of their Fiscal Year closing balance including available rollover funds and/or approved encumbered 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 and/or encumbered funds. <u>PLEASE NOTE: Encumbered funds are intended only for earmarked expenditures submitted in the "Encumbrance Request Form" and approved by the Funding Program</u>

Outreach Expenditures Category		
Mailers, Banners, Swag, Newsletter, Events, etc.	\$ 2,250.00	
Social Media Campaigns	\$ 250.00	
Total Outreach Expenditures	\$ 2,500.00	

Election Expenditures Category		
Election Materials, Flyers, Placards, Signage	\$ 2,500.00	
Total Election Expenditures	\$ 2,500.00	

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Neighborhood Purposes Grants (NPG) Expenditures Category		
Neighborhood Purpose Grants	\$ 550.00	
-		
Total NPG Expenditures	\$ 550.00	

Community Improvement Projects (CIP) Expenditures Category		
Community Improvement Projects	\$ 0.00	
Total CIP Expenditures	\$ 0.00	

TOTAL ANNUAL BUDGET ALLOCATIONS	
Office/Operational Expenditures	\$ 29,750.00
Outreach Expenditures	\$ 2,500.00
Election Expenditures	\$ 2,500.00
General and Operational Expenditures	\$ 34,750.00
Neighborhood Purposes Grants (NPG) Expenditures	\$ 550.00
Community Improvement Projects (CIP) Expenditures	\$ 0.00
TOTAL EXPENDITURES FOR FISCAL YEAR 2020-2021	\$ 35,300.00

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NEIGHBORHOOD COUNCIL FUNDING PROGRAM LEASES & AGREEMENTS

Please complete the following information, as applicable, for any leases or service agreements your NC currently has or plans on securing in the Fiscal Year involving office space, meeting space, storage facilities, P.O. Boxes, and/or website services. If sections below do not apply to your NC, please select NA on the sections that do not apply. If you have more than one Meeting Location, then please provide the same information on an additional page. The information provided on this form is to confirm services that an NC may currently have or that it would like to secure in the Fiscal Year which may require a City agreement. If an agreement needs to be drafted from the information provided, the NC board will be notified and advised to agendize and approve the drafted agreement at a future board meeting; The approval the Administrative Packet/annual budget does not replace the vote the board will need to take to approve any agreements needed.

Office Location:

Existing(may need to renew ag	greement) New(new agreement may be needed) Donated NA		
Property Name:	West LA Municipal Building		
Property Address:	1645 Corinth, Rm #103-4, Los Angeles CA 90025		
Property Owner Name:	City of LA (Facilities Manager: Alex@Office CM Mike Bonin, 2nd Floor)		
Property Owner Phone Number:	Facilities Manager: 310-575-8461		
Property Owner Email:			

Meeting Location:

□ Existing(may need to renew agreement) □ New(new agreement may be needed) □ Donated NA			
Property Name:	American Jewish University		
Property Address:	15600 Mulholland Drive, Los Angeles CA 90077		
Property Owner Name:	Logistics Manager: Rusty Meyer Logistics: 310-476-9777, ext. 288		
Property Owner Phone Number:	Adrian Breitfeld MAJCS, MBA Vice President for Finance & Administration		
Property Owner Email:	Adrian.Breitfeld@aju.edu 310-440-1532		

Storage Facility:

□ Existing(may need to renew agree	nent) 🗆	New(new	agreement may	be needed)	□ Donated	NA NA
Facility Name/Owner						
Facility Address:						
Facility Owner Phone Number:					659 i ar de comencia a de tado en esta comencia de comencia de la decimidad de la decimidad de la decimidad de	a an
Facility Owner Email:						
Name on Facility Account:						

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P.O. Box:

□ Existing(may need to renew ag	reement) \Box New(new agreement may be needed) \Box Donated \checkmark NA
Property Name/Owner:	US Postal Service
NC P.O. Box Address	PO Box 252007
Property Owner Address:	11420 Santa Monica Blvd., Los Angeles CA 90025
Property Owner Phone Number:	800-275-8777
Property Owner Email:	uspstechnicalsupport@mailps.custhelp.com
Name on P.O. Box Account:	Bel Air-Beverly Crest Neighborhood Council

Website Services:

Name of Website Services Provider:	The Web Corner, Inc.
Service Provider Address:	19509 Ventura Blvd., Tarzana CA 91356
Service Provider Phone Number:	818-345-7443
Service Provider Email:	ncsupport@thewebcorner.com
Type of Services Provided:	Monthly Website Hosting and Maintenance; Custom Web Designs & Updates; Other ancillary technology services (No contract needed; services rendered upon request & Board approval)