#### Attachment "B" Monthly Expenditure Report



Reporting Month: April 2021

Budget Fiscal Year: 2020-2021

NC Name: Bel Air-Beverly Crest Neighborhood Council

		Monthly Cash Re	conciliation		
Beginning Balance	Total Spent	Remaining Balance	Outstanding	Commitments	Net Available
\$16939.21	\$3162.32	\$13776.89	\$1872.65	\$200.00	\$11704.24

Monthly Cash Flow Analysis						
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available	
Office		\$3151.98		\$1872.65		
Outreach	\$34857.00	\$0.00	\$13758.87	\$0.00	\$11886.22	
Elections		\$10.34		\$0.00		
Community Improvement Project	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Neighborhood Purpose Grants	\$550.00	\$0.00	\$17.46	\$0.00	\$17.46	
Funding Requests Unc	ler Review: \$0.00	Encumbranc	ces: \$200.00	Previous Expenditures: \$18468.35		

			Expenditures			
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	GOOGLE GSUITE_babcnc.	04/02/2021	Google 04-02-2021 paid Receipt & Invoice.pdf	General Operations Expenditure	Office	\$207.65
2	FACEBK RD2HA4KMV2	04/05/2021	Facebook Invoice/Receipt April 2021.pdf	General Operations Expenditure	Elections	\$10.34
3	LOGMEIN GoToConnect	04/10/2021	LogMein Paid Receipt & Invoice Paid 04-10-2021.pdf	General Operations Expenditure	Office	\$32.45
4	CTS FRONTIER ONLINEPAY	04/30/2021	Frontier Paid Receipt and Statement Due Date 05-10-2021.pdf	General Operations Expenditure	Office	\$60.98
5	LLoyd Staffing Inc	04/06/2021	Payment to Lloyd's for Board Administrator services for the 4 weeks of services starting:02/01/2021 and ending 02/28/2021 Invoice Dated:02/28/2021	General Operations Expenditure	Office	\$1593.15
6	Lloyd Staffing, Inc.	04/13/2021	Payment to Lloyd's for Board Administrator Services for the 3 weeks of services starting: 03/01/2021 and ending 03/21/2021. Invoice dated: 03/21/2021 Invoice Number: 417956 Amount: \$1,257.75	General Operations Expenditure	Office	\$1257.75
	Subtotal:			· · · · · · · · · · · · · · · · · · ·		\$3162.32

Outstanding Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	Lloyd Staffing, Inc.	05/05/2021	Payment to Lloyd's for Board Administrator Services for the 5 weeks of services starting: 03/22/2021 and ending on 04/25/2021 Invoice Dated: 04/25/2021 Invoice Number: 418256 Amount: \$1,872.65	General Operations Expenditure	Office	\$1872.65
	Subtotal: Outstanding	9	·	· · ·		\$1872.65

Invoice number: 3886409516

#### Bill to

Details

**Robert Ringler** 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

Google Workspace	
Total in USD	\$207.65
Summary for Mar 1, 2021 - Mar 31, 2	2021
Subtotal in USD	\$207.65
Tax (0%)	\$0.00
Total in USD	\$207.65

You will be automatically charged for any amount due.

### Google<sup>™</sup> Invoice

Invoice number: 3886409516

Subscription	Description	Interval	Quantity	Amount(\$)
G Suite Basic	Usage	Mar 1 - Mar 13	35	88.06
G Suite Basic	Usage	Mar 14 - Mar 23	34	65.80
G Suite Basic	Usage	Mar 24	33	6.38
G Suite Basic	Usage	Mar 25 - Mar 31	35	47.41
		Subtotal in USD Tax (0%)		\$207.65 \$0.00
		Total in USD		\$207.65

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

# Google

Payment Receipt

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

Mastercard •••• 9270

Payment method Payment number

Payment date

Billing ID

P0zKPZ5I

Apr 2, 2021 7677-2853-5183 GSUITE\_babcnc.org

Payment ID

Tax identification number 77-0493581 Bel Air Beverly Crest Neighborhood Council Robert Ringler PO Box 252007 Los Angeles, CA 90025 United States

\$207.65 Payment amount Description

Invoice/Payment Date Apr 5, 2021, 12:25 AM

Payment Method MasterCard · 9270 Reference Number: RD2HA4KMV2

Transaction ID 3932536920196671-7442105

Product Type Facebook

#### \$10.34 USD Ad spend since Mar 22, 2021.

#### Campaigns

Candidate Recruitment 2021 From Mar 22, 2021, 12:00 AM to Mar 23, 2021, 11:59 PM		\$10.34
General Recruitment	458 Impressions	\$5.85
Public Schools & Commercial	393 Impressions	\$4.49



Paid



LogMeIn Communications, Inc PO BOX 412252 BOSTON, MA 02241-2252

#### INVOICE

Invoice Date Invoice # PO # Customer ID Terms Due Date Currency 04/01/2021 IN7100323429

CN-631494-1701 AutoPay Scheduled 04/16/2021 US Dollar

#### **Bill To**

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

Billing Group	Description	Quantity	Rate	Amount
Primary	GoToConnect 04/01/2021 - 04/30/2021	1	22.21	\$22.21
Primary	Standard Phone Numbers (DID) 04/01/2021 - 04/30/2021	1	4.55	\$4.55
Primary	State and Local Regulatory Recovery Fee	1	2.78	\$2.78
Primary	Universal Service Fee (USF)	1	1.4	\$1.40
Primary	Regulatory Recovery Fee	1	1.51	\$1.51

Total\$32.45Your automatic payment is scheduled to<br/>be processed around the 10th of the<br/>month

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

\*With the recent rebrand of Jive, please note that Jive Communications, Inc. has been renamed LogMeIn Communications, Inc. Please review your payment system and if needed, update it to reflect these changes.

\*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 LogMeIn currently displays fees on your invoice, please visit <u>here</u>.

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

4/19/2021

Billing

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LogMe	BILLING					•••
Invoices	Payment Options Billed Call Details				Accounts ~	<
Invoice Details Bel Air Beverly Cre	Invoice Details Bel Air Beverly Crest Neighborhood Council - CN-631494-1701		Download Invoice	ad Invoice		
Invoice IN7100323429	00323429		Total Due <b>\$0.00</b>	\$0.00		
Date Due April 16, 2021	Status Date Paid Payment Method Paid April 10, 2021 MasterCard ** 9270 08/2023			PAID		
Description		Oty	Rate	Total		
GoToConnect -	GoToConnect - 04/01/2021 - 04/30/2021	-	\$22.21	\$22.21		
Standard Phon	Standard Phone Numbers (DID) - 04/01/2021 - 04/30/2021	1	\$4.55	\$4.55		
State and Loca	State and Local Regulatory Recovery Fee	-1	\$2.78	\$2.78		
Universal Service Fee (USF)	ice Fee (USF)	-	\$1.3997	\$1.40		

Regulatory Recovery Fee

**Payments & Credits** 

\$32.45 \$32.45

Total

**Total Due** 

\$0.00

\$1.5067

\$1.51

https://my.jive.com/billing/babcnc/invoice-details/IN7100323429

1/1



#### CITY OF LOS ANGELES Your Monthly Invoice

#### **Account Summary**

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New Charges Due Date	5/10/21
Billing Date	4/15/21
Account Number	310-231-7288-081418-5
PIN	8389
Previous Balance	60.98
Payments Received Thru 3/30/21	-60.98
Thank you for your payment!	
Balance Forward	.00
New Charges	60.98
<b>Total Amount Due</b>	\$60.98



Frontier

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

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



#### CURRENT BILLING SUMMARY

Local Service from 04/15/21 to 05/14/21 Qty Description Non Basic Charges Internet 6 Dynamic IP \$5.00 Discount through 12/08/21	310/231-7288.0	Charge 54.99
Other Charges-Detailed Below Total Non Basic Charges		5.99 60.98
	TOTAL	60.98
** ACCOUNT ACTIVITY **		
Qty Description 0	order Number Effective I	Dates
1 Business High Speed Internet Fee 310/231-7288	AUTOCH 4/15 Subtotal	5.99 <b>5.99</b>
	Subtotal	5.99

#### CITY OF LOS ANGELES Date of Bill Account Number

Page 3 of 3 4/15/21 310-231-7288-081418-5

#### **CUSTOMER TALK**

Future delivery of Frontier print directories may be reduced in certain areas. In those areas, directories are available at no charge in printed or digital versions. You can receive a printed copy of your local directory by calling 1-877-243-8339 or you can access a digital version at www.therealyellowpages.com/ You can opt out of a printed directory by visiting www.yellowpagesoptout.com

Frontier is committed to keeping customers connected during this difficult time. California residential and small business customers with voice service that are experiencing a financial hardship as a result of COVID-19 may be qualified to defer Frontier payments through July 15, 2021. Please contact us at 1-800-921-8105 to let us know about your change in financial circumstances due to COVID-19 and discuss payment options for voice service. This protection does not apply to broadband or video services which may be subject to disconnection for non-payment. You can also visit

www.frontier.com/resources/covid-19 to learn more about the customer protections Californians may be entitled to. Questions? Contact customer service 1-800-921-8105. As the impact of the Coronavirus continues to unfold, calls may result in longer than normal hold times. For fast, easy and secure ways to manage your account, **find out how (https://frontier.com/helpcenter/myguide/online-help?** icid=20apr03\_national\_my-account\_covid-online-help\_link) to sign up for auto pay, manage passwords and more.

Account Summary

#### My Account

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

Summary	
New Charges	\$60.98
Balance Forward 🔺	\$0.00
Previous Balance	\$60.98
Payments Received Thru Mar 30, 2021	-\$60.98
Current Balance	
New Charges Due Date May 10, 2021	
	т Ф
	\$0.00 <sup>e</sup>
	back
▶ View Current Bill	*

- View Payment History
- Manage Auto Pay

Your MasterCard2 ending in 9270 will be charged 10 day(s) before your due date.

#### My Services

Internet Internet 6 Dynamic IP

#### Need help?

🏋 Tool Box

Troubleshooting

#### INVOICE

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



PO#



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

BILL TO:

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:						
02/28/2021	417770	1	116863	Due Upon Receip	ot	
PERIOD	DESCRIPTION & E			HOURS	RATE	AMOUNT
02/01/21-02/07/21	TRANSCRIPT	Palmer, Cathe	erine	15.00	27.95	\$419.25
02/08/21-02/14/21	TRANSCRIPT	Palmer, Cathe	erine	12.00	27.95	\$335.40
02/15/21-02/21/21	TRANSCRIPT	Palmer, Cathe	erine	15.00	27.95	\$419.25
02/22/21-02/28/21	TRANSCRIPT	Palmer, Cathe	erine	15.00	27.95	\$419.25
Did you know that LLoyd donat diabetes?	tes a portion of all payments to JDRF	to help find a cure	for Type 1 PAY THIS	AMOUNT >	TOTAL	\$1,593.15

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Office of the City Clerk			n baran kara kan kan kan kan kan kara ya kan kara kan ka				
Administrative Services Division						1 million	ALL DE LES
Neighborhood Council (NC) Funding Prog	ram					dry of h	
Board Action Certification (BAC) Form						DG qu	
NC Name: Bel Air-Beverly Crest NC			Meeting Date:	02/24/2021			
Budget Fiscal Year: 2020-2021		1	Agenda Item N				
Board Motion and/or Public Benefit Statement (CIP and NPG):	\$4,500 spent on election	f 2: Motion: To approve reallocation of \$3,000 from Facilities (AJU) to Elections category pent on elections mailers, leaving \$1,000 in Elections; (there was \$2,500 in Elections cate the Amended Budget based on B&F Committee's approved motion. (Attachment C)				category) and	
Method of Payment: (Select One)	Check		Credit Card		🗆 Board	Member Reimb	oursement
Recused Board Member	rs must leave the room prio		e Count	ot return to the r	oom until ofter ti	te unto ir comp	loto
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Irene Sandler	Bel Air Crest Master Assn. Rep.	103	10	Austain	Absent	X	Recused
Mark Goodman, M.D.	Bel Air District Rep.		1	1	X		1
Gail Sroloff	Bel Air District Rep.	Х					
Larry Leisten	Bel Air Glen District Rep.	X	+		+		
Robin Greenberg	Bel Air Hills Assn. (RVA) Rep.	X		1			
Wendy Morris	Bel Air Hills Assn. (RVA) Rep.	×					1
Andre Stojka	Bel Air Ridge Assn. Rep.	X			+		
Robert Schlesinger		^			1		
	Benedict Cyn. Assn. Rep.	in and the second s				X	
Don Loze	Benedict Cyn. Assn. Rep.				X	and the second second	
Nickie Miner	Benedict Cyn. Assn. Rep.	X	<u></u>				
Mindy Mann	Benedict Cyn. Assn. Rep.	Х		<u> </u>			
Dr. Robert Garfield, DDS	Casiano Estates Assn. Rep.	Х				1	
Travis Longcore, Ph.D.	Custodian of Open Spaces Rep.	Х		<u> </u>	1		
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		
Kristie Holmes	Public Ed. Institutions Rep.	Х					
Jason Spradlin	Holmby Hills Assn. Rep.				Х		
Jamie Hall	Laurel Cyn. Assn. Rep.	Х					
Stephanie Savage	Laurel Cyn. Assn. Rep.	Х					
Cathy Wayne	Laurel Cyn. Assn. Rep.				X		
Heather Roy	Laurel Cyn. Assn. Rep.	Х					1
Chuck Maginnis	At Large Rep.	Х					
Marcia Hobbs / Resigned Vacant					X Vacant		1
Shawn Bayliss	At Large Rep.	Х					1
Philip Enderwood	At Large: Youth Seat Rep.	Х					1
Jacqueline Le Kennedy	Commercial/Office District Rep.	X					
Board Quorum: 15	Total:	22	0	0	9	2	
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	ncil, declare th ares. The above	at the informatic e was approved	on presented on by the Neighbor	this form is accu hood Council Boa	rate and comple ard, at a Brown	ete, and that a publi Act compliant publi
Authorized Signature	1		Authorized Sig	nature: Rol	A. Ringler, S	Ringler	
	Alternate Signer				A. Ringler, S	Second Sig	gnatory
Date: 02/24/2021	0		Date: 02/24/	2021			

NCFP 101 BAC Rev020118

Office of the City Clerk						and the second secon	
Administrative Services Division						sale ()	A LEE AD
Neighborhood Council (NC) Funding Prog	am					the state	
Board Action Certification (BAC) Form						The Th	
NC Name: Bel Air-Beverly Crest NC		and the state of the	Meeting Date	02/24/2021			<u>t</u>
Budget Fiscal Year: 2020-2021			Agenda Item I			a a construction of the second	
Board Motion and/or Public Benefit Statement (CIP and NPG):	\$4,500 spent on election	ons mailers	approve reallocation of \$3,000 from Facilities (AJU) to Elections category tow mailers, leaving \$1,000 in Elections; (there was \$2,500 in Elections category Budget based on B&F Committee's approved motion. (Attachment C)			s category) and	
Method of Payment: (Select One)	Check		Credit Card	I	🗆 Boar	d Member Reimb	ursement
Recused Board Member	s must leave the room prio	Vote Count ust leave the room prior to any discussion and may not return to the room until after the vote is complete.					
Board Member's First and Last Name	Board Position	Yes	1	1	[	T	T
Yves Mieszala	North of Sunset District Rep.	X	No	Abstain	Absent	Ineligible	Recused
Ellen Evans	North of Sunset District Rep.			+			
		X					
Barbara Dawsn for Patricia Murphy	North of Sunset District Rep	Х					
Robert A. Ringler	Residents of Beverly Glen Rep.				Х		
Dan Palmer	Residents of Beverly Glen Rep,.				Х		
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Board Quorum: 15	Total:						
We, the authorized signers of the above i meeting was held in accordance with all meeting where a quorum of the Board was	named Neighborhood Cour laws, policies, and procedu	icil, declare th res. The above	at the information of the inform	n presented on t by the Neighborh	l his form is accu nood Council Bo	I irate and comple ard, at a Brown	l tte, and that a public Act compliant public
	icole Miner		Authorized Sig	nature: Robe	ert A. M	lingler	an a
Print/Type Name: Nicole Miner, A	Iternate Signer		Print/Type Nar	<sup>me:</sup> Robert A	Ringler, S	Second Sig	natory
Date: 02/24/2021			Date: 02/24/	/2021	A construction of the second		

NCFP 101 BAC Rev020118

Administrative Packet FY20/21

Bel Air-Beverl Annual Budg	<u>y Crest</u> Neighborh get for Fiscal Year 2020-2021	ood Council
Annual Budget Funds		\$32,000.00
Rollover Funds*		\$ 3,407.56
Encumbered Funds*		
	Total Annual Budget Funds	\$ 35,407.56

Office/Operational Expenditures Category	
Temporary Staff (Lloyd's Staffing)	\$ 18,750.00
Meeting Facilities & Space Rental, and Ancillary Meeting Expenses (AJU or other)	
Website Hosting, Maintenance, and Updates (Web Corner)	\$ 2,107.56
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
	-
Total Office/Operational Expenditures	\$ 26,857.56

\*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>

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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	\$ 5,500.00				
Total Election Expenditures	\$ 5,500.00				

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

Community Improvement Projects (CIP) Expenditures Categor	у
Community Improvement Projects	\$ 0.00
Total CIP Expenditures	\$ 0.00

\$ 0.00
\$ 550.00
\$ 34,857.56
\$ 5,500.00
\$ 2,500.00
\$ 26,857.56

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

PO#

## Clloyd

#### Please remit payment to: LLoyd Staffing, Inc. PO Box 780994 Philadelphia, PA 19178-0994 Questions: AR@LLoydStaffing.com

#### Pay by ACH/wire to:

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

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

#### Thank you for choosing Lloyd Staffing

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Did you know that LLoyd donat diabetes?	es a portion of all payments to JDRF	to help find a cure	for Type 1 PAY THIS	AMOUNT >	TOTAL	\$1,257.75

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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.	e determined by hen working a ful of lunch.	elermined by your supervisor to whom working a full day, the taw requires a unch.	to whom quires a	will interaction framework in the LOVY transcar form any suits form manage out on a grader of sing roughong metaction of neuropy recatility from bodily lejuxy property damapes (no. ) that ( Staffant, sange damape or other public leabily damape, (b) LLOVO'S finutanico dates not caver leas or damape causad by the operation of Custamar's owned or leased mater vehiciatie) by LLOVO'S employees, and Custament investor frames accepted in support any claim, and adders the france, it working holdy highy, property damape, frame, their calments accepted in support damapes.
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EMPLOYEE INFORMATION

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**OVERVINME:** 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.

## HONOT

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

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

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

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

TERMS & CONDITIONS FOR LLOVE STAFFING

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

## OVERTIME

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

## HORNT

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

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

# 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. ALULAS BOT-BRI-NO

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

# TERMS & CONDITIONS FOR LLOYD STAFFING

aido of this timestect an corract, how work was priormoid in a satisficatory marrino'; and my signaturo is authorization to bill the named Custement, by understand that this perror is an imployor of LLOYO and its denred to a construment basis. In the ord we are of our cillianes, or any company to this march is an imployor of LLOYO and this person on permanent or time how or any this person's services in a consulting or treateness expandly, or (i) use this person's areviver it models, and this person's areviver in a consulting or treateness expandly, or (ii) use this person's areviver in models are the person's services with ano (i) year due the time person's arctigranent, wo agree to pay LLOYO a for a 25% of input harmanistical componantion ratio are of iyear the time are expanding or treateness expandly, or (ii) use this person's arevivers in much are the person's services with ano (i) year due the person's temperary arctigrament, wo agree to pay LLOYO a for a 25% of input that munuited componantion ratio of the ourbic/year in the new expandits. I cortity that I am autherized to sign on behalf of the named company ("Customer"), the total heure shown on the reverse

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 at the employen strategies with the employed services by extending a lear (i) hear guarantice parked. If, for any reason, we are detablished with the employed statistication with the employed strates and employed by the employed antipoper antighted by LLOYD instances and any turner sources purformed hearender and any turner sources that (i) the employed by the employed antipoper antighted by LLOYD instances and any turner sources that (i) Customer shall not employed antibotic the employed by the employed antipoper employed employed and the employed employed employed by the employed employed antipoper employed employed antipoper employed employed and the employed employed employed and the employed employed employed and the employed employe

Customer releaved effects its understanding litat LLOVD'S involces are far labor and agrees to pary such involces upon receipt. If any involces remain unpold inkey (30) days after involces date, Customar spaces to pay LLOVD a fale payment change at the rate of 1-167% per month (18% per innorm) care such unpaid amounts. Customar after agrees to pay LLOVD a fale payment change at the case of 1-167% per month (18% per innorm) care such unpaid amounts. Customar agrees to pay LLOVD a fale payment change at the case of 1-167% per month (18% per innorm) care such unpaid amounts. Customar also agrees to pay LLOVD its representation active active and cost of the case of 1-167% per month.

LLOYD 10-2007

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Administrative Services Division						1 million	ALL DE LES
Neighborhood Council (NC) Funding Prog	ram					dry of h	
Board Action Certification (BAC) Form						DG qu	
NC Name: Bel Air-Beverly Crest NC			Meeting Date:	02/24/2021			
Budget Fiscal Year: 2020-2021		1	Agenda Item N				
Board Motion and/or Public Benefit Statement (CIP and NPG):	Page 1 of 2: Motion: \$4,500 spent on electi to approve the Amend	ons mailers,	leaving \$1,000	) in Elections;	(there was \$2.5	00 in Election	is category) and
Method of Payment: (Select One)	Check		Credit Card		🗆 Board	Member Reimb	oursement
Recused Board Member	rs must leave the room prio		e Count	ot return to the r	oom until ofter ti	te unto ir comp	loto
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Irene Sandler	Bel Air Crest Master Assn. Rep.	103	10	Austain	Absent	X	Recused
Mark Goodman, M.D.	Bel Air District Rep.		1	1	X		1
Gail Sroloff	Bel Air District Rep.	Х					
Larry Leisten	Bel Air Glen District Rep.	X	+		+		
Robin Greenberg	Bel Air Hills Assn. (RVA) Rep.	X		1			
Wendy Morris	Bel Air Hills Assn. (RVA) Rep.	×					1
Andre Stojka	Bel Air Ridge Assn. Rep.	X			+		
Robert Schlesinger		^			1		
	Benedict Cyn. Assn. Rep.	in and the second s				X	
Don Loze	Benedict Cyn. Assn. Rep.				X	and the second second	
Nickie Miner	Benedict Cyn. Assn. Rep.	X	<u></u>				
Mindy Mann	Benedict Cyn. Assn. Rep.	Х		<u> </u>			
Dr. Robert Garfield, DDS	Casiano Estates Assn. Rep.	Х				1	
Travis Longcore, Ph.D.	Custodian of Open Spaces Rep.	Х		<u> </u>	1		
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		
Kristie Holmes	Public Ed. Institutions Rep.	Х					
Jason Spradlin	Holmby Hills Assn. Rep.				Х		
Jamie Hall	Laurel Cyn. Assn. Rep.	Х					
Stephanie Savage	Laurel Cyn. Assn. Rep.	Х					
Cathy Wayne	Laurel Cyn. Assn. Rep.				X		
Heather Roy	Laurel Cyn. Assn. Rep.	Х					1
Chuck Maginnis	At Large Rep.	Х					
Marcia Hobbs / Resigned Vacant					X Vacant		1
Shawn Bayliss	At Large Rep.	Х					1
Philip Enderwood	At Large: Youth Seat Rep.	Х					1
Jacqueline Le Kennedy	Commercial/Office District Rep.	X					
Board Quorum: 15	Total:	22	0	0	9	2	
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	ncil, declare th ares. The above	at the informatic e was approved	on presented on by the Neighbor	this form is accu hood Council Boa	rate and comple ard, at a Brown	ete, and that a publi Act compliant publi
Authorized Signature	1		Authorized Sig	nature: Rol	A. Ringler, S	Ringler	
	Alternate Signer				A. Ringler, S	Second Sig	gnatory
Date: 02/24/2021	0		Date: 02/24/	2021			

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Administrative Services Division						sale ()	A LEE AD
Neighborhood Council (NC) Funding Prog	am					the state	
Board Action Certification (BAC) Form						The Th	
NC Name: Bel Air-Beverly Crest NC		and the state of the	Meeting Date	02/24/2021			<u>t</u>
Budget Fiscal Year: 2020-2021			Agenda Item I			a a construction of the second	
Board Motion and/or Public Benefit Statement (CIP and NPG):	Page 2 of 2: Motion: \$4,500 spent on electi to approve the Amend	ons mailers	reallocation of , leaving \$1,00	\$3,000 from Fa 0 in Elections: (	there was \$2.	500 in Election	s category) and
Method of Payment: (Select One)	Check		Credit Card	I	🗆 Boar	d Member Reimb	ursement
Recused Board Member	s must leave the room prio		ote Count	ot roturn to the w			
Board Member's First and Last Name	Board Position	Yes	1	1	[	T	T
Yves Mieszala	North of Sunset District Rep.	X	No	Abstain	Absent	Ineligible	Recused
Ellen Evans	North of Sunset District Rep.			+			
		X					
Barbara Dawsn for Patricia Murphy	North of Sunset District Rep	Х					
Robert A. Ringler	Residents of Beverly Glen Rep.				Х		
Dan Palmer	Residents of Beverly Glen Rep,.				Х		
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Board Quorum: 15	Total:						
We, the authorized signers of the above i meeting was held in accordance with all meeting where a quorum of the Board was	named Neighborhood Cour laws, policies, and procedu	icil, declare th res. The above	at the information of the inform	n presented on t by the Neighborh	l his form is accu nood Council Bo	I irate and comple ard, at a Brown	l tte, and that a public Act compliant public
	icole Miner		Authorized Sig	nature: Robe	ert A. M	lingler	an a
Print/Type Name: Nicole Miner, A	Iternate Signer		Print/Type Nar	<sup>me:</sup> Robert A	Ringler, S	Second Sig	natory
Date: 02/24/2021			Date: 02/24/	/2021	A constant		

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Administrative Packet FY20/21

Bel Air-Beverl Annual Budg	<u>y Crest</u> Neighborh get for Fiscal Year 2020-2021	ood Council
Annual Budget Funds		\$32,000.00
Rollover Funds*		\$ 3,407.56
Encumbered Funds*		
	Total Annual Budget Funds	\$ 35,407.56

Office/Operational Expenditures Category	
Temporary Staff (Lloyd's Staffing)	\$ 18,750.00
Meeting Facilities & Space Rental, and Ancillary Meeting Expenses (AJU or other)	
Website Hosting, Maintenance, and Updates (Web Corner)	\$ 2,107.56
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
	-
Total Office/Operational Expenditures	\$ 26,857.56

\*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>

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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	\$ 5,500.00
Total Election Expenditures	\$ 5,500.00

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	

\$ 35,407.56
\$ 0.00
\$ 550.00
\$ 34,857.56
\$ 5,500.00
\$ 2,500.00
\$ 26,857.56

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