Monthly Expenditure Report



Reporting Month: June 2021 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
\$11150.81	\$2235.69	\$8915.12	\$0.00	\$0.00	\$8915.12

Monthly Cash Flow Analysis						
Budget Category Adopted Budget Total Spent this Month Unspent Budget Outstanding Net						
Office		\$1935.69		\$0.00		
Outreach	\$34857.00	\$300.00	\$8897.10	\$0.00	\$8897.10	
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	\$17.46	\$0.00	\$17.46	
Funding Requests Und	der Review: \$0.00	Encumbrar	nces: \$0.00	Previous Expend	tures: \$24256.75	

	Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total	
1	GOOGLE GSUITE BABCNC.O	06/01/2021	Google G Suite 06-01-2021 Paid Receipt/Invoice.pdf	General Operations Expenditure	Office	\$210.00	
2	THE WEB CORNER, INC	06/02/2021	The Web Corner, Inc. Invoice-Receipt #22065.pdf - BABCNC.pdf	General Operations Expenditure	Office	\$150.00	
3	LOGMEIN GoToConnect	06/10/2021	LogMeIn Paid Receipt/Invoice 06-10-2021.pdf	General Operations Expenditure	Office	\$32.45	
4	Microsoft	06/13/2021	Microsoft 365 account Order Invoice/Receipt 6/12/2021.pdf	General Operations Expenditure	Office	\$99.99	
5	LLOYD STAFFING INC	06/16/2021	Lloyd Staffing Refund Receipt.png	General Operations Expenditure	Office	\$978.25	
6	OFFICE DEPOT #879	06/20/2021	Office Depot Printer HP Ink Jet Cartridges x 2 Receipt/Invoice BABCNC Paid Receipt.pdf	General Operations Expenditure	Office	\$269.35	
7	LLOYD STAFFING INC	06/21/2021	Lloyd Staffing Refund Receipt.png	General Operations Expenditure	Office	\$-978.25	

8	Lloyd Staffing, Inc.	05/26/2021	Payment to Lloyd's for Board Administrator Services for the 1 week of services starting: 04/26/2021 and ending on 05/02/2021 Invoice Dated: 05/23/2	General Operations Expenditure	Office	\$195.65
9	Lloyd Staffing, Inc.	05/26/2021	Payment to Lloyd's for Board Administrator Services for the 3 weeks of services starting: 05/03/2021 and ending on 05/23/2021 Invoice Dated: 05/23/	General Operations Expenditure	Office	\$978.25
10	City of Los Angeles Congress of Neighborhoods - Event	06/02/2021	NC approved funding contribution for L.A. Congress of Neighborhoods (LACC 22.801) Event in the amount of \$100	General Operations Expenditure	Outreach	\$100.00
11	City of Los Angeles Congress of Neighborhoods - Awards	06/02/2021	NC approved funding contribution for L.A. Congress of Neighborhoods (LAAC 22.801) Empower LA Awards in the amount of \$100	General Operations Expenditure	Outreach	\$100.00
12	City of Los Angeles Budget Advocacy	06/02/2021	NC approved funding contribution for Neighborhood Council Budget Advocacy (L.A. Charter Section 909) in the amount of \$100	General Operations Expenditure	Outreach	\$100.00
	Subtotal:					\$2235.69

Outstanding Expenditures						
# Vendor Date Description Budget Category Sub-category					Total	
	Subtotal: Outstanding				\$0.00	

Receipts:

LLOYD STAFFING INC

445 BROADHOLLOW RD MELVILLE, NY 11747 631-777-7600

6/21/2021 4:34:28 PM

====REFUND====

Reference Number: 400319857

Total: \$978.25

Transaction Type: Refund

Transaction Status: Pending Settlement

Card Type: MasterCard

Card Number: xxxxxxxxxxxxxx9270

Entry Method: Keyed

Customer Name:

Invoice: 418519

Thank You

LLOYD STAFFING INC

445 BROADHOLLOW RD MELVILLE, NY 11747 631-777-7600

6/21/2021 4:34:28 PM

====REFUND====

Reference Number: 400319857

Total: \$978.25

Transaction Type: Refund

Transaction Status: Pending Settlement

Card Type: MasterCard

Card Number: xxxxxxxxxxxxxxx9270

Entry Method: Keyed

Customer Name:

Invoice: 418519

Thank You



Invoice

Invoice number: 3916161278

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

Bill to

Robert Ringler
Bel Air Beverly Crest Neighborhood Council
PO Box 252007
Los Angeles, CA 90025
United States

Details

Invoice number	3916161278
Invoice date	May 31, 2021
Billing ID	7677-2853-5183
Domain name	babene.org

Google Workspace

Total in USD \$210.00

Summary for May 1, 2021 - May 31, 2021

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	May 1 - May 31	35	210.00
		Subtotal in USD Tax (0%)		\$210.00 \$0.00
		Total in USD		\$210.00

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



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

Tax identification number 77-0493581

Bel Air Beverly Crest Neighborhood Council Robert Ringler PO Box 252007 Los Angeles, CA 90025 **United States**

Payment Receipt

Payment date Billing ID Payment method

Payment ID

Payment number

Jun 1, 2021 7677-2853-5183 Mastercard · · · · 9270

M07253076786

GSUITE_babcnc.org

Description	
Payment amount	\$210.00

Merchant: The Web Corner, Inc

19509 Ventura Blvd.

Tarzana, CA 91356 8183457443

US

Order Information

Description: Invoice # 22065

Order Number: P.O. Number: Customer ID: Invoice Number:

Billing Information Shipping Information

Robert Ringler

Bel Air-Beverly Crest NC

Shipping: 0.00

Tax: 0.00 **Total: USD 150.00**

Payment Information

Date/Time: 02-Jun-2021 13:13:21 MDT

Transaction ID: 42715824488

Transaction Type: Authorization w/ Auto Capture
Transaction Status: Captured/Pending Settlement

Authorization Code: 004656

Payment Method: MasterCard XXXX9270



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

INVOICE

Invoice Date Invoice # PO # 06/01/2021 IN7100422548

PO#

Customer ID Terms CN-631494-1701 AutoPay Scheduled

Due Date

06/16/2021

Currency

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 06/01/2021 - 06/30/2021	1	22.21	\$22.21
Primary	Standard Phone Numbers (DID) 06/01/2021 - 06/30/2021	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			\$32.45
IUlai			\$32.45

Your automatic payment is scheduled to be processed around the 10th of the 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 <u>LogMeIn affiliate</u> 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 here.
- *Connect Bundle is comprised of GoToConnect and GoToMeeting Pro. GoToConnect is provided by LogMeIn Communications, Inc.

6/12/2021 Billing



BILLING

Invoices

Payment Options

Billed Call Details

Accounts ~

Invoice Details

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



Download Invoice

Invoice IN7100422548

Date Due

June 16, 2021

Date Paid June 10, 2021 Status

Paid

Payment Method

MasterCard ** 9270 08/2023

Total Due **\$0.00**

Description	Qty	Rate	Total
GoToConnect - 06/01/2021 - 06/30/2021	1	\$22.21	\$22.21
Standard Phone Numbers (DID) - 06/01/2021 - 06/30/2021	1	\$4.55	\$4.55
State and Local Regulatory Recovery Fee	1	\$2.78	\$2.78
Universal Service Fee (USF)	1	\$1.3997	\$1.40
Regulatory Recovery Fee	1	\$1.5067	\$1.51

Total \$32.45

Payments & Credits \$32.45

> **Total Due** \$0.00

• • •

Order details

June 12, 2021

Order number a106e84b-d6b2-435e-8b1a-8fcefef9f9ee



Microsoft 365 Family

Subscription

Completed

Manage subscriptions \$99.99

Paid with

MasterCard * *9270

Billing address

4312 Woodm an Avenue, S uite 200 Sherman Oak s, CA 91423-5 548 US

Subtotal

Tax **Total** \$99.99

\$0.00

\$99.99

BABCNC

Receipt for two HP ink cartridges for PLU Committee and for the office purchased on 06-20-2021.



HOLLYWOOD - (323) 957-1274 06/20/2021 3:02 PM



SALE

879-1-1935-902387-21.6.2

431632 INK, HP952, CMYB

2 @ 122.99

245.98

You Pay

245.98SS 245.98

Subtotal:

Sales Tax:

23.37

Total:

269.35

MasterCard 9270:

269.35

AUTH CODE 000238

TDS Chip Read

AID A0000000041010

MASTERCARD

TVR 0000088000

CVS No Signature Required

Shop online at www.officedepot.com

WE WANT TO HEAR FROM YOU! Visit survey.officedepot.com and enter the survey code below:

560H K3VT 52ZX

INVOICE



LLoyd Staffing, Inc.

PO Box 780994 Philadelphia, PA 19178-0994 Pay by ACH/wire to:

Wells Fargo Bank, N.A. Routing #: 121000248 Questions: AR@LLoydStaffing.com | Account #: 4060542594

Attention of: Jacqueline Le Kennedy

Bel Air Beverly Crest Nc **BILL TO:**

Po Box 252007

Los Angeles, CA 90025

Thank you for choosing Lloyd Staffing

PO#

		1	1			
DATE	INVOICE NO.	PAGE	ACCOUNT NO.	TERMS:		
05/23/2021	418520	1	116863	Due Upon Recei	pt	
PERIOD	DESCRIPTION & E	MPLOYEE	•	HOURS	RATE	AMOUNT
04/26/21-05/02/21	TRANSCRIPT	Palmer, Cathe	erine	7.00	27.95	\$195.65
					<u> </u>	
Did you know that LLoyd dona diabetes?	tes a portion of all payments to JDRF	to help find a cure	for Type 1PAY THIS	AMOUNT >	TOTAL	\$195.65

Office of the City Clerk **Administrative Services Division** Neighborhood Council (NC) Funding Program Board Action Certification (BAC) Form NC Name: Bel Air-Beverly Crest NC Meeting Date: 02/24/2021 Budget Fiscal Year: 2020-2021 Agenda Item No: 10.a.i. Board Motion and/or Public Benefit Page 1 of 2: Motion: To approve reallocation of \$3,000 from Facilities (AJU) to Elections category toward the Statement (CIP and NPG): \$4,500 spent on elections mailers, leaving \$1,000 in Elections; (there was \$2,500 in Elections category) and to approve the Amended Budget based on B&F Committee's approved motion. (Attachment C) ☐ Credit Card Method of Payment: (Select One) ☐ Check ☐ Board Member Reimbursement **Vote Count** Recused Board Members must 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 Abstain Absent Ineligible Recused Irene Sandler Bel Air Crest Master Assn. Rep. X Mark Goodman, M.D. Bel Air District Rep. X Gail Sroloff Bel Air District Rep. X Larry Leisten Bel Air Glen District Rep X Robin Greenberg Bel Air Hills Assn. (RVA) Rep X Wendy Morris Bel Air Hills Assn. (RVA) Rep X Bel Air Ridge Assn. Rep. Andre Stojka X Robert Schlesinger Benedict Cyn. Assn. Rep. X Don Loze Benedict Cyn. Assn. Rep. X Nickie Miner Benedict Cyn. Assn. Rep. X Mindy Mann X Benedict Cyn. Assn. Rep. Dr. Robert Garfield, DDS Casiano Estates Assn. Rep X Travis Longcore, Ph.D. Custodian of Open Spaces Rep X Jackie DeFede Faith-Based Organizations Rep. X Maureen Smith Franklin-Coldwater District Rep. X Teresa Lee K-6 Private Schools Rep. X Jon Wimbish 7-12 Private Schools Rep. X Kristie Holmes Public Ed. Institutions Rep. Х Jason Spradlin Holmby Hills Assn. Rep. X Jamie Hall Laurel Cyn. Assn. Rep. X Stephanie Savage Laurel Cyn. Assn. Rep. X Cathy Wayne Laurel Cyn. Assn. Rep X Heather Roy Laurel Cyn. Assn. Rep X

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 meeting where a quorum of the Board was present.

0

0

X

X

X

X

22

At Large Rep.

At Large Rep.

At Large Rep.

At Large: Youth Seat Rep.

Commercial/Office District Rep

Chuck Maginnis

Marcia Hobbs / Resigned Vacant

Shawn Bayliss

Philip Enderwood

Jacqueline Le Kennedy

Board Quorum: 15

Authorized Signature While Mynul	Authorized Signature: Robert A. Ringler
Print/Type Name: Nicole Miner, Alternate Signer	Print/Type Name: Robert A. Ringler, Second Signatory
Date: 02/24/2021	Date: 02/24/2021

X Vacant

Office of the City Clerk										
Administrative Services Division						Septem 1	10000			
Neighborhood Council (NC) Funding Progr	am					The special section of the section o				
Board Action Certification (BAC) Form						राष्ट्र परि				
NC Name: Bel Air-Beverly Crest NC			Meeting Date:	02/24/2021						
Budget Fiscal Year: 2020-2021			Agenda Item N	o: 10.a.i.			Adams of the second of the sec			
Board Motion and/or Public Benefit Statement (CIP and NPG):	\$4,500 spent on election	s mailers	e reallocation of \$3,000 from Facilities (AJU) to Elections category toward the standard standard in Elections; (there was \$2,500 in Elections category) and based on B&F Committee's approved motion. (Attachment C)							
Method of Payment: (Select One)	☐ Check		☐ Credit Card ☐ Board Member Reimbursement							
Recused Board Member	s must leave the room prior t	ote Count ussion and may no	e Count sion and may not return to the room until after the vote is comple							
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused			
Yves Mieszala	North of Sunset District Rep.	X								
Ellen Evans	North of Sunset District Rep	Х								
Barbara Dawsn for Patricia Murphy	North of Sunset District Rep.,	X								
Robert A. Ringler	Residents of Beverly Glen Rep.				X					
Dan Palmer	Residents of Beverly Glen Rep				X					
Jan Tamor	l state of Develop Clari rap.		-		^	<u> </u>				
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Board Quorum: 15	Total:		-							
We, the authorized signers of the above r meeting was held in accordance with all I meeting where a quorum of the board was	named Neighborhood Council aws, policies, and procedures	, declare to s. The abo	hat the informatio ve was approved	n presented on t	his form is accu lood Council Bo	I grate and comple ard, at a Brown	L te, and that a publi Act compliant publi			
Authorized Signature	cole Moner.	The second second second	Authorized Sign	nature: Robi	ert A. A	Cingler				
Print/Type Name: Nicole Miner, A	Iternate Signer		Print/Type Nan	nature: <i>Robo</i> ne: Robert A.	Ringler, S	Second Siar	natory			
Date: 02/24/2021			Date: 02/24/	2021						
			1 02/27/							

Bel Air-Beverly Crest Neighborhood Council Annual Budget for Fiscal Year 2020-2021 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. <a href="PLEASE NOTE: Encumbered funds are intended only for earmarked expenditures submitted in the "Encumbrance Request Form" and approved by the Funding Program

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 (C	CIP) Expenditures Categor	у
Community Improvement Projects		\$ 0.00
	Total CIP Expenditures	20.00

TOTAL ANNUAL BUDGET ALLOCATIONS	
Office/Operational Expenditures	\$ 26,857.56
Outreach Expenditures	\$ 2,500.00
Election Expenditures	\$ 5,500.00
General and Operational Expenditures	\$ 34,857.56
Neighborhood Purposes Grants (NPG) Expenditures	\$ 550.00
Community Improvement Projects (CIP) Expenditures	\$ 0.00
TOTAL EXPENDITURES FOR FISCAL YEAR 2020-2021	\$ 35,407.56

INVOICE



LLoyd Staffing, Inc.

PO Box 780994 Philadelphia, PA 19178-0994 Pay by ACH/wire to:

Wells Fargo Bank, N.A. Routing #: 121000248 Questions: AR@LLoydStaffing.com | Account #: 4060542594

Attention of: Jacqueline Le Kennedy

Bel Air Beverly Crest Nc **BILL TO:**

Po Box 252007

Los Angeles, CA 90025

Thank you for choosing Lloyd Staffing

PO#

DATE	INVOICE NO. PAGE ACCOUNT NO.			TERMS:		
05/23/2021	418519	1	116863	Due Upon Recei	pt	
PERIOD	DESCRIPTION & E	-	HOURS	RATE	AMOUNT	
05/03/21-05/09/21	TRANSCRIPT	Palmer, Cathe	erine	10.00	27.95	\$279.50
05/10/21-05/16/21	TRANSCRIPT	Palmer, Cathe		10.00	27.95	\$279.50
05/17/21-05/23/21	TRANSCRIPT	Palmer, Cathe	erine	15.00	27.95	\$419.25
				<u> </u>	 	
Did you know that LLoyd donat diabetes?	tes a portion of all payments to JDRI	to help find a cure	for Type 1PAY THIS	AMOUNT >	TOTAL	\$978.25

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STRUCTIONS: Pross flindly, use shall point post. Pross flindly, use shall point post. Disc separatio finestipost (or each asafgriment. Indi Original L. & INVOICE copy to Libyd, no lafer than Friday right, Indi Original finesticated will be returned without payment. Leana CLIERT copy with citient company; notable ENPLOYEE copy for yourcell, Ungland finesticated will be returned without payment. Affect in Interprofess for lafe for accepted, All leuter annual be foliated.	TOTAL HOURS FOR WEEK TO NEAREST LAA HOUR	LI PM	UAN. UPM	± ANI ±1 PNI	E AM	L Pag	L PW	LAS	(1) 34(1).	EMPLOYER PLEASE COMPLETE — Bo sure to indicate AM or PM.	Mesville, NY 13747, Smfc 110 Phone: 531-777-7600	HQ: 446 Br
il, for yourself.	IX TO MEAREST OURS WORKED	C PM	UAM UAM	UPM UPM	U PM	UPM UM	LPM	C PA	LITIO 3141L	uro to indic	986; NY 33747, SMC Phone: 631-777-7600	HQ: 445 Broadhullow Road
IMPORTANTIl tratts must be approved for each day ventral. Hours will not be paid if not approved dolly. Middran. 4 hours per entitleree, nor day	いい。								E /OH BREAK	ato AM or	20 21 20	pet
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o property contilled by an i Proceduro Review

employee information

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

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) forly hours in a work week (Monday-Sunday) will be paid at one and one-half (1-1/2) your regular rate.

E CROSE

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

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

ON THE BOULDING 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.

SAMINING SAL

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

Terms & Conditions for Lloyd Staffing

icodily ital lan asilarizad to sign en behalf of the named company ("Customer"), the total heurs shown en the revoted side of this timesheed are cented, the work was performed in a satisfactory manner, and my signature is suithefaction to bill the named Carlomen, We undestined but this percent as an employee of LLOYD and is referred to us of a temperate busine. It the search were a conjunction to the victors we explay till be percent, after (satisfay this percent on a permanent and in the percent of a constitution or free installed and the percent services which this percent services in a constitution or free capsulty or (ii) use this percent services in actific temperaty service within any (1) year after this percent services which are (1) year after this percent services within any (1) year after this percent service within any (1) year after this percent services within any (1) year after this percent service.

The employers in the new suppose.

LOYD primaritient entirelyted with the employee's serviced by extending a four (if) hour glureakter period; it, the may lead to be primaritient entirelyted methylated to at, LOYD will not chappe for the first new (if) hours worked by each implication, you are allegated that LOYD be preferred in the hydridal escapes. Unless we content LOYD before the end of the first new (if) hours, we specificate that the employers are substantially and the provided that the employers and the provided that the employers are the provided that the employers are the provided that the employers are the employers with the employers with the employers and the services that it cannot be the employers with the employers with the employers with the employers with the employers and the employers and the employers with the employe

WORKERS COMPENSATION INSURANCE

Gustomur acknowledges its understanding that LLOYO'S involved are for fator and agrees to pay such involves upon accepts. If any involves remain unpaid thisty (20) clays after involve date, Castemar agrees to pay LLOYO a late payment charge at the rate of 1-12% per mercht (18% per ennum) on such unpaid ameunts Customer abe agrees to pay LLOYO its rensumble costs of collection, including its reasonable attempose. Itses and expenses.

LL0YD 10-2007

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EMPLOYEE INFORMATION

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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) forly hours in (1-1/2) your regular rate. a work week (Monday-Sunday) will be paid at one and one-half

LUNCH

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

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

ON-THE-JOB SAFETY. 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.

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Terms & Conditions for Lloyd Staffing

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LLOYO guarataos adistaction with its employee's services by extending a fear (i) hour gestrate paintal, for any reason, we are discalated with the employee analysed to us, LLOYO will not charge for the first fear (ii) hours worked by such employee, provided that LLOYO replaces the individual assigned. United we contact LLOYO before the and cities first four (ii) hours, we agree that the employee strategied by LLOYO is satisfaction.

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employee information

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terms a conditions for Lloyd Staffing

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employee information

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LUNCH

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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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terms a conditions for Lloyd Staffing

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1002-01 GADT

Office of the City Clerk **Administrative Services Division** Neighborhood Council (NC) Funding Program Board Action Certification (BAC) Form NC Name: Bel Air-Beverly Crest NC Meeting Date: 02/24/2021 Budget Fiscal Year: 2020-2021 Agenda Item No: 10.a.i. Board Motion and/or Public Benefit Page 1 of 2: Motion: To approve reallocation of \$3,000 from Facilities (AJU) to Elections category toward the Statement (CIP and NPG): \$4,500 spent on elections mailers, leaving \$1,000 in Elections; (there was \$2,500 in Elections category) and to approve the Amended Budget based on B&F Committee's approved motion. (Attachment C) ☐ Credit Card Method of Payment: (Select One) ☐ Check ☐ Board Member Reimbursement **Vote Count** Recused Board Members must 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 Abstain Absent Ineligible Recused Irene Sandler Bel Air Crest Master Assn. Rep. X Mark Goodman, M.D. Bel Air District Rep. X Gail Sroloff Bel Air District Rep. X Larry Leisten Bel Air Glen District Rep X Robin Greenberg Bel Air Hills Assn. (RVA) Rep X Wendy Morris Bel Air Hills Assn. (RVA) Rep X Bel Air Ridge Assn. Rep. Andre Stojka X Robert Schlesinger Benedict Cyn. Assn. Rep. X Don Loze Benedict Cyn. Assn. Rep. X Nickie Miner Benedict Cyn. Assn. Rep. X Mindy Mann X Benedict Cyn. Assn. Rep. Dr. Robert Garfield, DDS Casiano Estates Assn. Rep X Travis Longcore, Ph.D. Custodian of Open Spaces Rep X Jackie DeFede Faith-Based Organizations Rep. X Maureen Smith Franklin-Coldwater District Rep. X Teresa Lee K-6 Private Schools Rep. X Jon Wimbish 7-12 Private Schools Rep. X Kristie Holmes Public Ed. Institutions Rep. Х Jason Spradlin Holmby Hills Assn. Rep. X Jamie Hall Laurel Cyn. Assn. Rep. X Stephanie Savage Laurel Cyn. Assn. Rep. X Cathy Wayne Laurel Cyn. Assn. Rep X Heather Roy Laurel Cyn. Assn. Rep X

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 meeting where a quorum of the Board was present.

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X

X

X

X

22

At Large Rep.

At Large Rep.

At Large Rep.

At Large: Youth Seat Rep.

Commercial/Office District Rep

Chuck Maginnis

Marcia Hobbs / Resigned Vacant

Shawn Bayliss

Philip Enderwood

Jacqueline Le Kennedy

Board Quorum: 15

Authorized Signature While Mynul	Authorized Signature: Robert A. Ringler
Print/Type Name: Nicole Miner, Alternate Signer	Print/Type Name: Robert A. Ringler, Second Signatory
Date: 02/24/2021	Date: 02/24/2021

X Vacant

Office of the City Clerk								
Administrative Services Division						Septem 1	10000	
Neighborhood Council (NC) Funding Progr	am					The special section of the section o		
Board Action Certification (BAC) Form						राष्ट्र परि		
NC Name: Bel Air-Beverly Crest NC			Meeting Date:	02/24/2021				
Budget Fiscal Year: 2020-2021			Agenda Item N	o: 10.a.i.			Adams of the second of the sec	
Board Motion and/or Public Benefit Statement (CIP and NPG):	\$4,500 spent on election	s mailers	e reallocation of \$3,000 from Facilities (AJU) to Elections category to s, leaving \$1,000 in Elections; (there was \$2,500 in Elections category based on B&F Committee's approved motion. (Attachment C)					
Method of Payment: (Select One)	☐ Check		☐ Credit Card		☐ Board	d Member Reimb	ursement	
Recused Board Member	s must leave the room prior t		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.	X						
Ellen Evans	North of Sunset District Rep	Х						
Barbara Dawsn for Patricia Murphy	North of Sunset District Rep.,	X						
Robert A. Ringler	Residents of Beverly Glen Rep.				X			
Dan Palmer	Residents of Beverly Glen Rep				X			
Jan Tamor	l state of Develop Clari rap.		-		^	<u> </u>		
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Board Quorum: 15	Total:		-					
We, the authorized signers of the above r meeting was held in accordance with all I meeting where a quorum of the board was	named Neighborhood Council aws, policies, and procedures	, declare to s. The abo	hat the informatio ve was approved	n presented on t	his form is accu lood Council Bo	I grate and comple ard, at a Brown	L te, and that a publi Act compliant publi	
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Print/Type Name: Nicole Miner, A	Iternate Signer		Print/Type Nan	nature: <i>Robo</i> ne: Robert A.	Ringler, S	Second Siar	natory	
Date: 02/24/2021			Date: 02/24/	2021				
			1 02/27/					

Bel Air-Beverly Crest Neighborhood Council Annual Budget for Fiscal Year 2020-2021 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. <a href="PLEASE NOTE: Encumbered funds are intended only for earmarked expenditures submitted in the "Encumbrance Request Form" and approved by the Funding Program

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 (C	CIP) Expenditures Categor	у
Community Improvement Projects		\$ 0.00
	Total CIP Expenditures	20.00

TOTAL ANNUAL BUDGET ALLOCATIONS	
Office/Operational Expenditures	\$ 26,857.56
Outreach Expenditures	\$ 2,500.00
Election Expenditures	\$ 5,500.00
General and Operational Expenditures	\$ 34,857.56
Neighborhood Purposes Grants (NPG) Expenditures	\$ 550.00
Community Improvement Projects (CIP) Expenditures	\$ 0.00
TOTAL EXPENDITURES FOR FISCAL YEAR 2020-2021	\$ 35,407.56

Neighborhood Council Funding Contribution Form Congress of Neighborhoods/Budget Advocacy Special Accounts – FY2020-2021

ı,Robin Greenberg	(President or Vice-President [VP] nan	
declare that I am the President or VP of the $\underline{}$	Bel Air-Beverly Crest Neighborhood Cour	ncil
Neighborhood Council (NC) and that on	May 26, 2021 (meeting date), a Brown	Act-
noticed public meeting was held by the NC wife	ith a quorum of19 (number) board men	bers
present and that by a vote of15(number)	r) Yea,0(number) Nay, and4(nun	nber)
Abstentions, the NC approved funding contril	ibution(s) for the following Department of Neighbor	nood
Empowerment Special Account(s):		
☑ Neighborhood Council Budget Advocacy (L *\$_100.00	L.A. Charter Section 909) in the amount of:	
☑ L.A. Congress of Neighborhoods (LAAC 22	2.801) – Event in the amount of:	
*\$ <u>100.00</u>		
☑ L.A. Congress of Neighborhoods (LAAC 22 *\$100.00	2.801) – EmpowerLA Awards in the amount of:	
	ts that the Office of the City Clerk, NC Funding Proceed Year funds to the Department of Neighbor et Advocacy Special Account(s).	
activities and programs which advance the pur	et Advocacy and the Congress of Neighborhoods surpose of the Neighborhood Council System as determent. Funds do not support any specific entity, allia	ined
Onhande - hald	May 28, 2021	
Signature of President or VP	Date	
To request payment, the Neighborhood Counc	cil Treasurer must submit this completed form throug	h the

To request payment, the Neighborhood Council Treasurer must submit this completed form through the NC Funding System portal as the "Payment Request Document" along with the respective Board Action Certification (BAC) form. Forms must be submitted by the annual deadline for check payment requests (normally June 1st) in order to process the payment from current Fiscal Year funds.

Make checks payable to each respective Special Account as approved by your NC Board:

"City of Los Angeles Budget Advocacy" or

"City of Los Angeles Congress of Neighborhoods - Event" <u>or</u> "City of Los Angeles Congress of Neighborhoods - Awards"

Address: 200 N. Spring St., Suite 224, Los Angeles, CA 90012

- You may also search the respective Special Account in the Vendor section of the Funding System portal when submitting the payment request(s).
- Please submit separate payment requests for each Special Account contribution.

^{*}Please indicate a specific funding amount; Statements such as "unused funding for this fiscal year" will disqualify the payment request.

Office of the City Clerk

Administrative Services Division





IC Name: Bel Air-Beverly Crest NC			Meeting Date:	05/26/2021				
Budget Fiscal Year: 2020-2021			Agenda Item N	1625 011			selike (KI)	
Board Motion and/or Public Benefit statement (CIP and NPG):	Awards Neighborhood Council Budget A L.A. Congress of Neighborhoods	dvocacy (L.A. s (LAAC 22.80	Budget Advocates, \$100 to the Congress of Neighborhoods on Saturday September 25 and \$100 to End A. Charter Section 909) in the amount of: *\$ 100.00 801) – Event in the amount of: *\$ 100.00 801) – EmpowerLA Awards in the amount of: *\$ 100.00					
Method of Payment: (Select One)	■ Check		☐ Credit Card		☐ Boar	d Member Reimb	ursement	
Recused Board Member	s must leave the room prior		ote Count ussion and may no	ot return to the ro	om until after t	he vote is comple	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.				Х			
Gail Sroloff	Bel Air Association Rep	Х						
Larry Leisten	Bel Air Glen District Rep.				Х	CAS (10-120-7-1-20-10-7-7-2-10-7-7-7-10-7-7-7-7-7-7-7-7-7-7-7-7-7-7	5-10 d.c	
Robin Greenberg	Bel Air Hills Assn. Rep.	Х						
Wendy Morris	Bel Air Hills Assn. Rep	Х					***	
Andre Stojka	Bel Air Ridge Assn. Rep.	Х						
Robert Schlesinger	Benedict Cyn. Assn. Rep.	Х					ale de la constantina	
Don Loze	Benedict Cyn. Assn. Rep.	X						
Nickie Miner	Benedict Cyn. Assn. Rep.			Х				
Mindy Mann	Benedict Cyn. Assn. Rep.	Х					***************************************	
Dr. Robert Garfield, DDS	Casiano Estates Assn. Rep.	Х			N = 2 //61			
Travis Longcore, Ph.D.	Custodian of Open Spaces Rep.	X						
Jackie DeFede	Faith-Based Organizations Rep.				Х		Ances a vicamen	
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		2	
Stephanie Savage	Laurel Cyn. Assn. Rep.	Х						
Cathy Wayne	Laurel Cyn. Assn. Rep.			Х				
Heather Roy	Laurel Cyn. Assn. Rep.				Х			
Chuck Maginnis	At Large Rep.			Х			7655	
Maureen Levinson	At Large Rep.	***************************************			Х		T 113340000000000000000000000000000000000	
Shawn Bayliss	At Large Rep.	Х						
Philip Enderwood	At Large: Youth Seat Rep.				Х			
Jacqueline Le Kennedy	Commercial/Office District Rep.	uulungstar sikutuba			Х			
Board Quorum: 15	Total:	15	0	4	14			

Authorized Signature	well	lines	Authorized Signature:	Robert A. Ringler
Print/Type Name: Nicole	Miner, Treasu	er	Print/Type Name: Robert	A. Ringler, Second Signatory
Date: 05/26/2021			Date: 05/26/2021	

Office of the City Clerk			halled the control of				
Administrative Services Division						graphes & 1	01 105 116
Neighborhood Council (NC) Funding Progr	ram					day ref. p.	
Board Action Certification (BAC) Form						The The	S TONE TO
NC Name: Bel Air-Beverly Crest NC			Meeting Date:	05/26/2021			
Budget Fiscal Year: 2020-2021	Sub-angentennes age a		Agenda Item N				X
Board Motion and/or Public Benefit Statement (CIP and NPG):	Page 2 of 2: Motion: To contribut Awards Reighborhood Council Budget A L.A. Congress of Neighborhood L.A. Congress of Neighborhood	Advocacy (L.A. ls (LAAC 22.80	Charter Section 909) in	n the amount of: *\$ 10 int of: *\$ 100.00	0.00	aturday September 25	and \$100 to EmpowerLA
Method of Payment: (Select One)	■ Check	***************************************	☐ Credit Card		☐ Board	d Member Reimb	ursement
Recused Board Members	s must leave the room prior		ote Count ussion and may no	ot return to the ro	om until after t	he 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.	Χ					
Ellen Evans	Doheny-Sunset Plaza Neighborhood Assn.	X					
Barbara Dawson 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				X		

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N - 2 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1		2000					- 10 SV

Board Quorum: 15	Total:					-	1
We, the authorized signers of the above meeting was held in accordance with all meeting where a quorum of the Board was	laws, policies, and procedur	cil, declare t es. The abo	hat the information we was approved	on presented on t by the Neighborh	his form is accu nood Council Bo	urate and comple ard, at a Brown	te, and that a public Act compliant public
Authorized Signature	1		Authorized Sign	nature:	Pakont X	1. Rinali	20.
	destree MV	W	Print/Type Nan	nature: A.	Ringler, S	Second Sign	natory
Date: 05/26/2021			Date: 05/26/				and the same to

Neighborhood Council Funding Contribution Form Congress of Neighborhoods/Budget Advocacy Special Accounts – FY2020-2021

ı,Robin Greenberg	(President or Vice-President [VP] nar	
declare that I am the President or VP of the $\underline{}$	Bel Air-Beverly Crest Neighborhood Cou	ncil
Neighborhood Council (NC) and that on	May 26, 2021 (meeting date), a Brown	Act-
noticed public meeting was held by the NC wife	ith a quorum of19 (number) board men	nbers
present and that by a vote of15(number)	·) Yea, <u> </u>	nber)
Abstentions, the NC approved funding contril	ibution(s) for the following Department of Neighbor	hood
Empowerment Special Account(s):		
☑ Neighborhood Council Budget Advocacy (L *\$_100.00	L.A. Charter Section 909) in the amount of:	
☑ L.A. Congress of Neighborhoods (LAAC 22	2.801) – Event in the amount of:	
*\$ <u>100.00</u>		
☑ L.A. Congress of Neighborhoods (LAAC 22 *\$100.00	2.801) – EmpowerLA Awards in the amount of:	
	ts that the Office of the City Clerk, NC Funding Proceed Year funds to the Department of Neighboret Advocacy Special Account(s).	
activities and programs which advance the pur	et Advocacy and the Congress of Neighborhoods surpose of the Neighborhood Council System as deternerment. Funds do not support any specific entity, allia	nined
Onhande - hald	May 28, 2021	
Signature of President or VP	Date	
To request payment, the Neighborhood Counc	cil Treasurer must submit this completed form throug	h the

To request payment, the Neighborhood Council Treasurer must submit this completed form through the NC Funding System portal as the "Payment Request Document" along with the respective Board Action Certification (BAC) form. Forms must be submitted by the annual deadline for check payment requests (normally June 1st) in order to process the payment from current Fiscal Year funds.

Make checks payable to each respective Special Account as approved by your NC Board:

"City of Los Angeles Budget Advocacy" or

"City of Los Angeles Congress of Neighborhoods - Event" <u>or</u> "City of Los Angeles Congress of Neighborhoods - Awards"

Address: 200 N. Spring St., Suite 224, Los Angeles, CA 90012

- You may also search the respective Special Account in the Vendor section of the Funding System portal when submitting the payment request(s).
- Please submit separate payment requests for each Special Account contribution.

^{*}Please indicate a specific funding amount; Statements such as "unused funding for this fiscal year" will disqualify the payment request.

Office of the City Clerk

Administrative Services Division





IC Name: Bel Air-Beverly Crest NC			Meeting Date:	05/26/2021				
Budget Fiscal Year: 2020-2021			Agenda Item N	1625 011			selike (KI)	
Board Motion and/or Public Benefit statement (CIP and NPG):	Awards Neighborhood Council Budget A L.A. Congress of Neighborhoods	dvocacy (L.A. s (LAAC 22.80	Budget Advocates, \$100 to the Congress of Neighborhoods on Saturday September 25 and \$100 to End A. Charter Section 909) in the amount of: *\$ 100.00 801) – Event in the amount of: *\$ 100.00 801) – EmpowerLA Awards in the amount of: *\$ 100.00					
Method of Payment: (Select One)	■ Check		☐ Credit Card		☐ Boar	d Member Reimb	ursement	
Recused Board Member	s must leave the room prior		ote Count ussion and may no	ot return to the ro	om until after t	he vote is comple	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.				Х			
Gail Sroloff	Bel Air Association Rep	Х						
Larry Leisten	Bel Air Glen District Rep.				Х	CAS (10-120-7-1-20-10-7-7-2-10-7-7-7-10-7-7-7-7-7-7-7-7-7-7-7-7-7-7	5-10 d.c	
Robin Greenberg	Bel Air Hills Assn. Rep.	Х						
Wendy Morris	Bel Air Hills Assn. Rep	Х					***	
Andre Stojka	Bel Air Ridge Assn. Rep.	Х						
Robert Schlesinger	Benedict Cyn. Assn. Rep.	Х					ale de la constantina	
Don Loze	Benedict Cyn. Assn. Rep.	X						
Nickie Miner	Benedict Cyn. Assn. Rep.			Х				
Mindy Mann	Benedict Cyn. Assn. Rep.	Х					***************************************	
Dr. Robert Garfield, DDS	Casiano Estates Assn. Rep.	Х			N = 2 //61/02			
Travis Longcore, Ph.D.	Custodian of Open Spaces Rep.	X						
Jackie DeFede	Faith-Based Organizations Rep.				Х		Ances a vicamen	
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		2	
Stephanie Savage	Laurel Cyn. Assn. Rep.	Х						
Cathy Wayne	Laurel Cyn. Assn. Rep.			Х				
Heather Roy	Laurel Cyn. Assn. Rep.				Х			
Chuck Maginnis	At Large Rep.			Х			7655	
Maureen Levinson	At Large Rep.	***************************************			Х		T 113340000000000000000000000000000000000	
Shawn Bayliss	At Large Rep.	Х						
Philip Enderwood	At Large: Youth Seat Rep.				Х			
Jacqueline Le Kennedy	Commercial/Office District Rep.	uulungstar sikutuba			Х			
Board Quorum: 15	Total:	15	0	4	14			

Authorized Signature	well	lines	Authorized Signature:	Robert A. Ringler
Print/Type Name: Nicole	Miner, Treasu	er	Print/Type Name: Robert	A. Ringler, Second Signatory
Date: 05/26/2021			Date: 05/26/2021	

Office of the City Clerk			halled the control of				
Administrative Services Division						graphe &	01 105 116
Neighborhood Council (NC) Funding Progr	ram					day ref. p.	
Board Action Certification (BAC) Form						The The	S TONE TO
NC Name: Bel Air-Beverly Crest NC			Meeting Date:	05/26/2021			
Budget Fiscal Year: 2020-2021	Sub-angentennes age a		Agenda Item N				X
Board Motion and/or Public Benefit Statement (CIP and NPG):	Page 2 of 2: Motion: To contribut Awards Reighborhood Council Budget A L.A. Congress of Neighborhood L.A. Congress of Neighborhood	Advocacy (L.A. ls (LAAC 22.80	Charter Section 909) in	n the amount of: *\$ 10 int of: *\$ 100.00	0.00	aturday September 25	and \$100 to EmpowerLA
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Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Yves Mieszala	North of Sunset District Rep.	Χ					
Ellen Evans	Doheny-Sunset Plaza Neighborhood Assn.	X					
Barbara Dawson 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				X		

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N - 2 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1		2000					- 10 SV

Board Quorum: 15	Total:					-	1
We, the authorized signers of the above meeting was held in accordance with all meeting where a quorum of the Board was	laws, policies, and procedur	cil, declare t es. The abo	hat the information we was approved	on presented on t by the Neighborh	his form is accu nood Council Bo	urate and comple ard, at a Brown	te, and that a public Act compliant public
Authorized Signature	1		Authorized Sign	nature:	Pakont X	1. Rinali	20.
	destree MV	W	Print/Type Nan	nature: A.	Ringler, S	Second Sign	natory
Date: 05/26/2021			Date: 05/26/				and the same to

Neighborhood Council Funding Contribution Form Congress of Neighborhoods/Budget Advocacy Special Accounts – FY2020-2021

ı,Robin Greenberg	(President or Vice-President [VP] nar	
declare that I am the President or VP of the $\underline{}$	Bel Air-Beverly Crest Neighborhood Cou	ncil
Neighborhood Council (NC) and that on	May 26, 2021 (meeting date), a Brown	Act-
noticed public meeting was held by the NC wife	ith a quorum of19 (number) board men	nbers
present and that by a vote of15(number)	·) Yea, <u> </u>	nber)
Abstentions, the NC approved funding contril	ibution(s) for the following Department of Neighbor	hood
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Onhanda - hald	May 28, 2021	
Signature of President or VP	Date	
To request payment, the Neighborhood Counc	cil Treasurer must submit this completed form throug	h the

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Office of the City Clerk

Administrative Services Division





IC Name: Bel Air-Beverly Crest NC			Meeting Date:	05/26/2021				
Budget Fiscal Year: 2020-2021			Agenda Item N	1625 011			selike (KI)	
Board Motion and/or Public Benefit statement (CIP and NPG):	Awards Neighborhood Council Budget A L.A. Congress of Neighborhoods	dvocacy (L.A. s (LAAC 22.80	Budget Advocates, \$100 to the Congress of Neighborhoods on Saturday September 25 and \$100 to End A. Charter Section 909) in the amount of: *\$ 100.00 801) – Event in the amount of: *\$ 100.00 801) – EmpowerLA Awards in the amount of: *\$ 100.00					
Method of Payment: (Select One)	■ Check		☐ Credit Card		☐ Boar	d Member Reimb	ursement	
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Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused	
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Mark Goodman, M.D.	Bel Air District Rep.				Х			
Gail Sroloff	Bel Air Association Rep	Х						
Larry Leisten	Bel Air Glen District Rep.				Х	CAS (10-120-7-1-20-10-7-7-2-10-7-7-7-10-7-7-7-7-7-7-7-7-7-7-7-7-7-7	5-10 d.c	
Robin Greenberg	Bel Air Hills Assn. Rep.	Х						
Wendy Morris	Bel Air Hills Assn. Rep	Х					***	
Andre Stojka	Bel Air Ridge Assn. Rep.	Х						
Robert Schlesinger	Benedict Cyn. Assn. Rep.	Х					ale de la constantina	
Don Loze	Benedict Cyn. Assn. Rep.	X						
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Dr. Robert Garfield, DDS	Casiano Estates Assn. Rep.	Х			N = 2 //61			
Travis Longcore, Ph.D.	Custodian of Open Spaces Rep.	X						
Jackie DeFede	Faith-Based Organizations Rep.				Х		Ances a vicamen	
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		2	
Stephanie Savage	Laurel Cyn. Assn. Rep.	Х						
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Board Quorum: 15	Total:	15	0	4	14			

Authorized Signature	well	lines	Authorized Signature:	Robert A. Ringler
Print/Type Name: Nicole	Miner, Treasu	er	Print/Type Name: Robert	A. Ringler, Second Signatory
Date: 05/26/2021			Date: 05/26/2021	

Office of the City Clerk			halled the control of				
Administrative Services Division						graphe &	01 105 116
Neighborhood Council (NC) Funding Progr	ram					day ref. p.	
Board Action Certification (BAC) Form						The The	S TONE TO
NC Name: Bel Air-Beverly Crest NC			Meeting Date:	05/26/2021			
Budget Fiscal Year: 2020-2021	Sub-conservation and a		Agenda Item N				X
Board Motion and/or Public Benefit Statement (CIP and NPG):	Page 2 of 2: Motion: To contribut Awards Reighborhood Council Budget A L.A. Congress of Neighborhood L.A. Congress of Neighborhood	Advocacy (L.A. ls (LAAC 22.80	Charter Section 909) in	n the amount of: *\$ 10 int of: *\$ 100.00	0.00	aturday September 25	and \$100 to EmpowerLA
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Board Quorum: 15	Total:					-	1
We, the authorized signers of the above meeting was held in accordance with all meeting where a quorum of the Board was	laws, policies, and procedur	cil, declare t es. The abo	hat the information we was approved	on presented on t by the Neighborh	his form is accu nood Council Bo	urate and comple ard, at a Brown	te, and that a public Act compliant public
Authorized Signature	1		Authorized Sign	nature:	Pakont X	1. Rinali	20.
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