

Monthly Expenditure Report



Reporting Month: June 2022

Budget Fiscal Year: 2021-2022

NC Name: Bel Air-Beverly Crest
Neighborhood Council

Monthly Cash Reconciliation					
Beginning Balance	Total Spent	Remaining Balance	Outstanding	Commitments	Net Available
\$15038.73	\$3242.49	\$11796.24	\$0.00	\$0.00	\$11796.24

Monthly Cash Flow Analysis					
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available
Office	\$36755.04	\$3092.49	\$7636.16	\$0.00	\$7636.16
Outreach		\$150.00		\$0.00	
Elections		\$0.00		\$0.00	
Community Improvement Project	\$1805.04	\$0.00	\$1805.04	\$0.00	\$1805.04
Neighborhood Purpose Grants	\$2355.04	\$0.00	\$2355.04	\$0.00	\$2355.04
Funding Requests Under Review: \$0.00		Encumbrances: \$0.00		Previous Expenditures: \$25876.39	

Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	GOOGLE GSUITE BABCNC.O	06/02/2022	Google GSUITE Invoice/Receipt 6-2-2022	General Operations Expenditure	Office	\$246.00
2	FRONTIER COMM CORP WEB	06/08/2022	Frontier Invoice and Receipt 6-8-2022.pdf	General Operations Expenditure	Office	\$65.98
3	GoToCom GoToConnect	06/10/2022	GoTo Connect Invoice/Receipt 6-10-2022.pdf	General Operations Expenditure	Office	\$57.52
4	Microsoft Microsoft 36	06/13/2022	Microsoft 365 Office Invoice and Receipt of subscription 2022-2023.pdf	General Operations Expenditure	Office	\$99.99
5	LLOYD STAFFING INC	06/16/2022	Board Administrator Services	General Operations Expenditure	Office	\$531.05
6	LLOYD STAFFING INC	06/16/2022	Board Administrator Services	General Operations Expenditure	Office	\$363.35
7	LLOYD STAFFING INC	06/16/2022	Board Administrator Services	General Operations Expenditure	Office	\$349.38
8	BEST BUY 00003939	06/17/2022	Inventory	General Operations Expenditure	Office	\$666.49

9	League of Women Voters	05/03/2022	Moderator services for CD 5 Candidate Forum on April 21, 2022, 6:30-8:00pm. Invoice date: 4/30/2022; Invoice Number: BABCNC1; Amount \$150.00	General Operations Expenditure	Outreach	\$150.00
10	LLOYD STAFFING / LLOYD STAFFING, INC.	05/23/2022	Board Administrator Services for the period of 05/02/22-05/08/22. Invoice Date: 5/08/2022 Invoice Number: 421943	General Operations Expenditure	Office	\$251.55
11	LLOYD STAFFING / LLOYD STAFFING, INC.	05/23/2022	Board Administrator Services for the period of 05/09/22-05/15/22. Invoice Date: 5/15/2022 Invoice Number: 422023	General Operations Expenditure	Office	\$461.18
Subtotal:						\$3242.49

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



Invoice

Invoice number: 4151603715

Google LLC

1600 Amphitheatre Pkwy

Mountain View, CA 94043

United States

Federal Tax ID: 77-0493581

Bill to

Robert Ringle

Bel Air Beverly Crest Neighborhood Council

PO Box 252007

Los Angeles, CA 90025

United States

Details

Invoice number 4151603715

Invoice date May 31, 2022

Billing ID 7677-2853-5183

Domain name babcnc.org

Google Workspace

Total in USD

\$246.00

Summary for May 1, 2022 - May 31, 2022

Subtotal in USD

\$246.00

Tax (0%)

\$0.00

Total in USD

\$246.00

You will be automatically charged for any amount due.

Subscription	Description	Interval	Quantity	Amount(\$)
G Suite Basic	Usage	May 1 - May 31	41	246.00
Subtotal in USD				\$246.00
Tax (0%)				\$0.00
Total in USD				\$246.00

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



Payment Receipt

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 date	Jun 1, 2022
Billing ID	7677-2853-5183
Payment method	Mastercard ****9270
Payment number	M60868921158

Description	
Payment amount	\$246.00



CITY OF LOS ANGELES
Your Monthly Invoice

Page 1 of 3

Account Summary

New Charges Due Date	6/08/22
Billing Date	5/15/22
Account Number	310-231-7288-081418-5
PIN	8389
Previous Balance	65.98
Payments Received Thru 5/09/22	-65.98
Thank you for your payment!	
Balance Forward	.00
New Charges	65.98
Total Amount Due	\$65.98

MAKE THE WAIT GREAT!

Keep customers content with their favorite channels. Frontier and DISH TV make it easy:

One choice: dozens of popular channels

One bill: bundle with internet & voice

One price: 2-year price guarantee

business.frontier.com/select-tv-channels

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frontier.com/pay



800.801.6652



Auto Pay

frontier.com/SignUpForAutoPay



11



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

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



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

You are all set with Auto Pay! To review your account, go to frontier.com or MyFrontier mobile app.



Catherine Palmer <council@babenc.org>

Frontier Auto Pay Payment Confirmation

DoNotReplyFrontierBillPay@billmatrix.com <DoNotReplyFrontierBillPay@billmatrix.com> Tue, Jun 7, 2022 at 11:33 PM
To: COUNCIL@babenc.org

Login

**Dear Frontier Customer,**

Your Auto Pay payment was successfully processed on 6/8/2022 for:

Frontier® Account Ending in: *4185

Payment Account Ending in: *9270

Confirmation Code: p225GP2TRP

Payment Amount: \$65.98

To review your Auto Pay settings, please [sign into](#) your account.

Thank you,

Your Frontier Team

Please review Payment [Terms and Conditions](#)

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2 attachments**noname**
12K**noname**
10K



GoTo Communications, Inc.
PO BOX 412252
BOSTON, MA 02241-2252

INVOICE

Invoice Date 06/01/2022
Invoice # IN7101214806
PO #
Customer ID CN-631494-1701
Terms **AutoPay Scheduled**
Due Date 06/16/2022
Currency US Dollar

Bill To

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

INVOICE Total:\$57.52

Billing Group	Description	Quantity	Rate	Amount
Primary	GoToConnect - Monthly Service Charge 06/01/2022 - 06/30/2022	2	22.21	\$44.42
Primary	Standard Phone Numbers (DID) 06/01/2022 - 06/30/2022	1	4.55	\$4.55
Primary	State and Local Regulatory Recovery Fee	1	4.43	\$4.43
Primary	Universal Service Fee (USF)	1	1.42	\$1.42
Primary	Regulatory Recovery Fee	1	2.7	\$2.70
Total				\$57.52

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/connect/billing-user-guide>

Please note that we are retiring the LogMeIn name and all future invoices, billing statements, or other correspondence will come from a GoTo branded entity. This change is for brand consistency and will have no impact on your contract details, core service functionality, Tax IDs, bank account numbers, or any other aspect of how you transact with us or any of our subsidiaries.

More information is available at <https://goto.com/GoToPressRelease2022> or by consulting our contracting entities table containing a complete list of updated entity names [here](#).

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

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



BILLING

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Invoice Details

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

[Download Invoice](#)

Invoice IN7101214806

Date Due

June 16, 2022

Date Paid

June 10, 2022

Status

Paid

Payment Method

MasterCard ** 9270 08/2023

Total Due **\$0.00**

PAID

Description	Qty	Rate	Total
GoToConnect - Monthly Service Charge - 06/01/2022 - 06/30/2022	2	\$22.21	\$44.42
Standard Phone Numbers (DID) - 06/01/2022 - 06/30/2022	1	\$4.55	\$4.55
State and Local Regulatory Recovery Fee	1	\$4.43	\$4.43
Universal Service Fee (USF)	1	\$1.4219	\$1.42
Regulatory Recovery Fee	1	\$2.695	\$2.70
		Total	\$57.52
		Payments & Credits	\$57.52
		Total Due	\$0.00



Automatic renewal of your Microsoft 365 Family subscription is scheduled for Monday, June 13, 2022

Your subscription is scheduled to be automatically renewed. On Monday, June 13, 2022, USD 99.99 plus applicable taxes will be charged to MasterCard **9270.

This subscription will continue for 1 year unless you cancel at least two days before Monday, June 13, 2022.

Sign into your Microsoft account to manage your subscriptions, including changing your payment method or canceling a subscription to prevent future charges.

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Microsoft Corporation, One Microsoft Way, Redmond, WA 98052





Your 1 year subscription to Microsoft 365 Family has been renewed

Your subscription was successfully renewed on Monday, June 13, 2022. On your next renewal date, Tuesday, June 13, 2023, USD 99.99 plus applicable taxes will be charged.

Sign into your Microsoft account to manage your subscriptions, including changing your payment method or canceling a subscription to prevent future charges.

You will receive a refund of your most recent recurring billing charge if you cancel your subscription and request a refund within 30 days after being charged. This refund right is limited to one time, per Microsoft Account per subscription product. [How do I cancel my subscription?](#)

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Microsoft Corporation, One Microsoft Way, Redmond, WA 98052





M

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

BILL TO:

PO#

[illegible]

Employee Timesheet Submission

Employee Name	Palmer, Catherine
Employee Number	160437
Assignment Number	260583
Period Ending Date	6/5/2022 12:00:00 AM
Customer Name	Bel-air Beverly NC
Department	
Report To	Travis Longcore
Timesheet Approved By:	tlongcore@babcnc.org
Timesheet Approved On:	6/12/2022 10:16:57 PM

Date	Regular	Overtime	Doubletime	Holiday	Vacation	Expenses	Approval
05/31/2022	2.00	0.00	0.00	0.00	0.00	0.00	APPROVED
06/02/2022	3.00	0.00	0.00	0.00	0.00	0.00	APPROVED
06/03/2022	3.00	0.00	0.00	0.00	0.00	0.00	APPROVED
06/04/2022	2.00	0.00	0.00	0.00	0.00	0.00	APPROVED
Totals	10.00	0.00	0.00	0.00	0.00	0.00	

Employee Comments	
Client Comments	

Employee Timesheet Submission

Employee Name	Palmer, Catherine
Employee Number	160437
Assignment Number	260583
Period Ending Date	6/12/2022 12:00:00 AM
Customer Name	Bel-air Beverly NC
Department	
Report To	Travis Longcore
Timesheet Approved By:	tlongcore@babcnc.org
Timesheet Approved On:	6/12/2022 10:20:18 PM

Date	Regular	Overtime	Doubletime	Holiday	Vacation	Expenses	Approval
06/07/2022	2.00	0.00	0.00	0.00	0.00	0.00	APPROVED
06/09/2022	4.50	0.00	0.00	0.00	0.00	0.00	APPROVED
06/10/2022	1.50	0.00	0.00	0.00	0.00	0.00	APPROVED
06/12/2022	1.00	0.00	0.00	0.00	0.00	0.00	APPROVED
Totals	9.00	0.00	0.00	0.00	0.00	0.00	

Employee Comments	
Client Comments	

Kristy Simonetti

From: LLOYD STAFFING INC <notifications@paytrace.com>
Sent: Thursday, June 16, 2022 7:17 PM
To: Accounts-Receiveable
Subject: LLOYD STAFFING INC Transaction Receipt - Reference Number 466317354

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

LLOYD STAFFING INC

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

6/16/2022 7:16:28 PM

Reference Number:466317354
Total: \$531.05
Transaction Type: Sale
Transaction Status: Pending Settlement
Card Brand: MasterCard
Card Number: xxxxxxxxxxxx9270
Entry Method: Keyed
Approval Code: 057807
Approval Message: APPROVAL
AVS Result:
Customer Name:
Invoice: 422315
Thank You



INVOICE

M

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

BILL TO:

Attention of: Vadim Levotman & Travis Longcore

Bel Air Beverly Crest Nc

Po Box 252007

Los Angeles, CA 90025

Thank you for choosing Lloyd Staffing

PO#

DATE	INVOICE NO.	PAGE	ACCOUNT NO.	TERMS:		
05/29/2022	422170	1	116863	Due Upon Receipt		
PERIOD				DESCRIPTION & EMPLOYEE		
				HOURS	RATE	AMOUNT
05/23/22-05/29/22				TRANSCRIPT	Palmer, Catherine	
				13.00	27.95	\$363.35
				</		

Employee Timesheet Submission

Employee Name	Palmer, Catherine
Employee Number	160437
Assignment Number	260583
Period Ending Date	5/29/2022 12:00:00 AM
Customer Name	Bel-air Beverly NC
Department	
Report To	Travis Longcore
Timesheet Approved By:	tlongcore@babcnc.org
Timesheet Approved On:	5/30/2022 5:50:22 PM

Date	Regular	Overtime	Doubletime	Holiday	Vacation	Expenses	Approval
05/24/2022	2.50	0.00	0.00	0.00	0.00	0.00	APPROVED
05/25/2022	4.00	0.00	0.00	0.00	0.00	0.00	APPROVED
05/26/2022	3.50	0.00	0.00	0.00	0.00	0.00	APPROVED
05/27/2022	1.50	0.00	0.00	0.00	0.00	0.00	APPROVED
05/28/2022	1.50	0.00	0.00	0.00	0.00	0.00	APPROVED
Totals	13.00	0.00	0.00	0.00	0.00	0.00	

Employee Comments	
Client Comments	

Kristy Simonetti

From: LLOYD STAFFING INC <notifications@paytrace.com>
Sent: Thursday, June 16, 2022 7:16 PM
To: Accounts-Receiveable
Subject: LLOYD STAFFING INC Transaction Receipt - Reference Number 466317292

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LLOYD STAFFING INC

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

6/16/2022 7:15:51 PM

Reference Number:466317292

Total: \$363.35

Transaction Type: Sale

Transaction Status: Pending Settlement

Card Brand: MasterCard

Card Number: xxxxxxxxxxxx9270

Entry Method: Keyed

Approval Code: 017599

Approval Message: APPROVAL

AVS Result:

Customer Name:

Invoice: 422170

Thank You



INVOICE

M

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

BILL TO: Attention of: Vadim Levotman & Travis Longcore
Bel Air Beverly Crest Nc
Po Box 252007
Los Angeles, CA 90025

Thank you for choosing Lloyd Staffing PO#

DATE	INVOICE NO.	PAGE	ACCOUNT NO.	TERMS:		
05/22/2022	422101	1	116863	Due Upon Receipt		
PERIOD		DESCRIPTION & EMPLOYEE		HOURS	RATE	AMOUNT
05/16/22-05/22/22		TRANSCRIPT Palmer, Catherine		12.50	27.95	\$349.38
A 3% surcharge will be applied to any payments processed using a credit card. Thank you.				PAY THIS AMOUNT >		TOTAL
						\$349.38

Employee Timesheet Submission

Employee Name	Palmer, Catherine
Employee Number	160437
Assignment Number	260583
Period Ending Date	5/22/2022 12:00:00 AM
Customer Name	Bel-air Beverly NC
Department	
Report To	Travis Longcore
Timesheet Approved By:	tlongcore@babcnc.org
Timesheet Approved On:	5/22/2022 9:44:33 PM

Date	Regular	Overtime	Doubletime	Holiday	Vacation	Expenses	Approval
05/17/2022	4.00	0.00	0.00	0.00	0.00	0.00	APPROVED
05/18/2022	1.00	0.00	0.00	0.00	0.00	0.00	APPROVED
05/19/2022	5.50	0.00	0.00	0.00	0.00	0.00	APPROVED
05/20/2022	2.00	0.00	0.00	0.00	0.00	0.00	APPROVED
Totals	12.50	0.00	0.00	0.00	0.00	0.00	

Employee Comments	
Client Comments	

Kristy Simonetti

From: LLOYD STAFFING INC <notifications@paytrace.com>
Sent: Thursday, June 16, 2022 7:17 PM
To: Accounts-Receiveable
Subject: LLOYD STAFFING INC Transaction Receipt - Reference Number 466317402

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LLOYD STAFFING INC

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

6/16/2022 7:16:57 PM

Reference Number:466317402

Total: \$349.38

Transaction Type: Sale

Transaction Status: Pending Settlement

Card Brand: MasterCard

Card Number: xxxxxxxxxxxx9270

Entry Method: Keyed

Approval Code: 062255


Approval Message: APPROVAL

AVS Result:

Customer Name:

Invoice: 422101

Thank You

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Lenovo - IdeaPad 3 15" HD Touch Screen Laptop - Intel Core i3-1115G4 - 8GB Memory - 512GB SSD - Cloud Grey (146)

\$499.99
☐ Compare



HP - 15.6" Laptop - AMD Ryzen 5 - 12GB Memory - 256GB SSD (58)

\$469.99
~~\$549.99~~
☐ Compare



HP - 15.6" Touch-Screen Laptop - Intel Core i7 - 16GB Memory - 512GB SSD - Silver (126)

\$799.99
☐ Compare

Lenovo**Lenovo - Ideapad 1 15.6" FHD Touch-Screen Laptop - Ryzen 7 5700U - 12GB Memory - 512GB SSD - Cloud Grey**

Model: 82R4002PUS SKU: 6502660

[4.4 \(7 Reviews\)](#)[13 Answered Questions](#)**\$599.99**

Save \$180 (23%)

Was \$779.99

\$50/mo.*suggested payments with
12-Month Financing
[Show me how >](#)Unlock up to 24 months of Best Buy Protection with our Totaltech Membership [>](#)**15-DAY FREE & EASY RETURNS**If received today, the last day to return this item would be Jul 2. [Learn more >](#)**Trade-In Eligible:** Save on your new device when you trade in a device like this. See details**Free 6-month security software** A \$29.99 value**Hot offer** You're going to need Word, Excel, and PowerPoint**Open-Box:** from \$527.99**BEST BUY**
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(7694)

[Help](#)

6/17/2022 - New BARBENC laptop
Best Buy

Welcome to Best Buy #393
1015 N LA BREA AVE
WEST HOLLYWOOD CA 90038



Val: 100000 #21680 119842 898806 834246 60560
0393 017 2519 06/17/22 13 59

6502660	82R4002PUS	599.99
LENOVO IDEAPAD 1 15.6" - 82R4		
779.99 Was Price		
180.00- Sale Discount		
Pickup Order #1122168324322		
Pickup In Store: 06/24/2022		
WEST HOLLYWOOD CA (#393)		
Sales Tax		61.50
6715986	CA RECYCLE	5.00
CA RECYCLE TIER 2		
Sales Tax		0.00
6420450	MTHLY MBR L	0.00
MTHLYBBP LAPTOP ADH \$500-\$999		
4.99 Was Price		
4.99- TTECH BBYPRD BNDL 1		
Plan ID	7061486103	
SKU#	6502660	
Sales Tax		0.00

Subtotal	604.99
Sales Tax	61.50
=====	
Total	666.49

*****9270 ChipRead USD\$ 666.49
MASTERCARD - MASTERCARD
RINGER/ROBERT
Approval 008337

CARD ENTRY: Chip
MODE: Issuer
AID: A00000000041010

Today's Totaltech Savings:	4.99
Other Savings:	180.00
Total Savings:	184.99

My Best Buy

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: 06/22/2022

Budget Fiscal Year: 2021-2022

Agenda Item No: 11

Board Motion and/or Public Benefit Statement (CIP and NPG):

Page 1 of 2: To approve purchase of a Lenovo - Ideapad 1 15.6" FHD Touch-Screen Laptop - Ryzen 7 5700U - 12GB Memory - 512GB SSD - Cloud Grey Model: 82R4002PUS SKU: 6502660 (Attachment D)

Method of Payment: (Select One)

☐ Check☐ Credit Card☐ 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	No	Abstain	Absent	Ineligible	Recused
Asher Barondes	At Large Youth					X	
Shawn Bayliss	Commercial or Office Enterprise	X					
Ellen Evans	Community Interest At Large	X					
Robert Garfield, DDS	Casiano Estates	X					
Mark Goodman, MD	Bel Air District				X		
Patricia Templeton	Bel Air Hills Assn.					X	
Jamie Hall	Laurel Canyon Assn.					X	
Kristie Holmes	Laurel Canyon Assn.				X		
David Scott Kadin	Benedict Cyn. Assn.				X		
Vacant	Faith-Based Institutions						
Vadim Levotman	Doheny-Sunset Plaza Neighborhood Assn.	X					
Travis Longcore, Ph.D.	Custodian of Open Space	X					
Donald Loze	Benedict Canyon Assn.	X					
Mindy Rothstein Mann	At-Large Traditional Stakeholder	X					
Bradford Cobb	North of Sunset District	X					
Nickie Miner	Benedict Canyon Assn.	X					
Andrew Paden	Bel Air Hills Assn.					X	
Stella Grey for Patricia Murphy	North of Sunset District	X					
Dan Palmer	Residents of Beverly Glen	X					
Steven Prothro	Private 5-6 Schools	X					
Robert Ringler	Residents of Beverly Glen	X					
Bobby Kwan	Laurel Canyon Assn.				X		
Irene Sandler	Bel Air Crest Master Assn.	X					
Stephanie Savage	Laurel Canyon Assn.	X					
Robert Schlesinger	Benedict Canyon Assn.	X					
Jason Spradlin	Holmby Hills HOA	X					
Gail Sroloff	At Large Traditional Stakeholder	X					
Timothy Steele	Bel Air Glen District	X					
Board Quorum: 15	Total:	21	0	0	6	5	

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.

Authorized Signature

Authorized Signature:

Robert A. Ringler

Print/Type Name: Vadim Levotman, Treasurer

Print/Type Name: Robert A. Ringler, Second Signatory

Date:

Date:

06/24/2022

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: 06/22/2022

Budget Fiscal Year: 2021-2022

Agenda Item No: 11

Board Motion and/or Public Benefit Statement (CIP and NPG):

Page 1 of 2: To approve purchase of a Lenovo - Ideapad 1 15.6" FHD Touch-Screen Laptop - Ryzen 7 5700U - 12GB Memory - 512GB SSD - Cloud Grey Model: 82R4002PUS SKU: 6502660 (Attachment D)

Method of Payment: (Select One)

☐ Check☐ Credit Card☐ 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	No	Abstain	Absent	Ineligible	Recused
Asher Barondes	At Large Youth					X	
Shawn Bayliss	Commercial or Office Enterprise	X					
Ellen Evans	Community Interest At Large	X					
Robert Garfield, DDS	Casiano Estates	X					
Mark Goodman, MD	Bel Air District				X		
Patricia Templeton	Bel Air Hills Assn.					X	
Jamie Hall	Laurel Canyon Assn.					X	
Kristie Holmes	Laurel Canyon Assn.				X		
David Scott Kadin	Benedict Cyn. Assn.				X		
Vacant	Faith-Based Institutions						
Vadim Levotman	Doheny-Sunset Plaza Neighborhood Assn.	X					
Travis Longcore, Ph.D.	Custodian of Open Space	X					
Donald Loze	Benedict Canyon Assn.	X					
Mindy Rothstein Mann	At-Large Traditional Stakeholder	X					
Bradford Cobb	North of Sunset District	X					
Nickie Miner	Benedict Canyon Assn.	X					
Andrew Paden	Bel Air Hills Assn.					X	
Stella Grey for Patricia Murphy	North of Sunset District	X					
Dan Palmer	Residents of Beverly Glen	X					
Steven Prothro	Private 5-6 Schools	X					
Robert Ringler	Residents of Beverly Glen	X					
Bobby Kwan	Laurel Canyon Assn.				X		
Irene Sandler	Bel Air Crest Master Assn.	X					
Stephanie Savage	Laurel Canyon Assn.	X					
Robert Schlesinger	Benedict Canyon Assn.	X					
Jason Spradlin	Holmby Hills HOA	X					
Gail Sroloff	At Large Traditional Stakeholder	X					
Timothy Steele	Bel Air Glen District	X					
Board Quorum: 15	Total:	21	0	0	6	5	

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.

Authorized Signature

Authorized Signature:

Robert A. Ringler

Print/Type Name: Vadim Levotman, Treasurer

Print/Type Name: Robert A. Ringler, Second Signatory

Date:

Date:

06/24/2022



INVOICE

Making Democracy Work!

INVOICE #: BABCN1

DATE: APRIL 30, 2022

3333 Wilshire Boulevard Suite 803
Los Angeles, CA 90010-4108

To Bel Air-Beverly Crest Neighborhood Council
% Dr. Travis Longcore and Robin Greenberg
PO Box 252007
Los Angeles, CA 90025
(310) 479-6247

DESCRIPTION	BALANCE
Moderator services for Los Angeles City Council District 5 Candidate Forum on April 21, 2022, 6:30-8:00pm. Moderator: Tom Carson <ul style="list-style-type: none">• Consulting, forum management, and planning meetings• Event run-through meeting with moderator, LWVGLA Voter Service Chair and Executive Director• Event support including: question sorting, timing, Zoom webinar setup, speaker spotlight• Video recording of candidate forum	150.00
SUBTOTAL	150.00
SALES TAX	-
TOTAL	150.00

Payment due within 30 days of invoice date. Please make checks payable to League of Women Voters of Greater Los Angeles.

Thank you for your business!

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: 01/26/2022

Budget Fiscal Year: 2021-2022

Agenda Item No: 13

Board Motion and/or Public Benefit Statement (CIP and NPG):

Page 1 of 2: Council District 5 Candidate Town Hall: Motion to approve funding expenditure of up to \$150.00 to have the League of Women Voters help conduct a Town Hall with candidates for Council District 5, Date TBD

Method of Payment: (Select One)

☐ Check☐ Credit Card☐ 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	No	Abstain	Absent	Ineligible	Recused
Asher Barondes	At Large Youth				X		
Shawn Bayliss	Commercial or Office Enterprise	X					
Ellen Evans	Community Interest At Large	X					
Robert Garfield, DDS	Casiano Estates	X					
Mark Goodman, MD	Bel Air District	X					
Robin Greenberg	Bel Air Hills Assn.	X					
Jamie Hall	Laurel Canyon Assn.	X					
Kristie Holmes	Laurel Canyon Assn.	X					
David Scott Kadin	Benedict Cyn. Assn.	X					
Jacqueline Le Kennedy	Faith-Based Institutions				X		
Vadim Levotman	Doheny-Sunset Plaza Neighborhood Assn.	X					
Travis Longcore, Ph.D.	Custodian of Open Space	X					
Donald Loze	Benedict Canyon Assn.	X					
Mindy Rothstein Mann	At-Large Traditional Stakeholder	X					
Bradford Cobb	North of Sunset District				X		
Nickie Miner	Benedict Canyon Assn.	X					
Wendy Morris	Bel Air Hills Assn.	X					
Patricia Murphy	North of Sunset District	X					
Dan Palmer	Residents of Beverly Glen				X		
Steven Prothro	Private 5-6 Schools				X		
Robert Ringler	Residents of Beverly Glen	X					
Bobby Kwan	Laurel Canyon Assn.	X					
Irene Sandler	Bel Air Crest Master Assn.	X					
Stephanie Savage	Laurel Canyon Assn.	X					
Robert Schlesinger	Benedict Canyon Assn.	X					
Jason Spradlin	Holmby Hills HOA				X		
Gail Sroloff	At Large Traditional Stakeholder	X					
Timothy Steele	Bel Air Glen District	X					
Board Quorum: 15	Total:	27	0	0	6	0	0

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.

Authorized Signature

Authorized Signature:

Robert A. Ringler

Print/Type Name: Vadim Levotman, Treasurer

Print/Type Name: Robert A. Ringler, Second Signatory

Date:

2/1/2022

Date:

02/01/2022



INVOICE

M

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

BILL TO: Attention of: Vadim Levotman & Travis Longcore
Bel Air Beverly Crest Nc
Po Box 252007
Los Angeles, CA 90025

Thank you for choosing Lloyd Staffing PO#

DATE	INVOICE NO.	PAGE	ACCOUNT NO.	TERMS:		
05/08/2022	421943	1	116863	Due Upon Receipt		
PERIOD		DESCRIPTION & EMPLOYEE		HOURS	RATE	AMOUNT
05/02/22-05/08/22		TRANSCRIPT Palmer, Catherine		9.00	27.95	\$251.55
A 3% surcharge will be applied to any payments processed using a credit card. Thank you.				PAY THIS AMOUNT >		TOTAL
						\$251.55

Employee Timesheet Submission

Employee Name	Palmer, Catherine
Employee Number	160437
Assignment Number	260583
Period Ending Date	5/8/2022 12:00:00 AM
Customer Name	Bel-air Beverly NC
Department	
Report To	Travis Longcore
Timesheet Approved By:	tlongcore@babcnc.org
Timesheet Approved On:	5/9/2022 4:17:08 PM

Date	Regular	Overtime	Doubletime	Holiday	Vacation	Expenses	Approval
05/02/2022	2.00	0.00	0.00	0.00	0.00	0.00	APPROVED
05/04/2022	1.00	0.00	0.00	0.00	0.00	0.00	APPROVED
05/06/2022	4.00	0.00	0.00	0.00	0.00	0.00	APPROVED
05/07/2022	2.00	0.00	0.00	0.00	0.00	0.00	APPROVED
Totals	9.00	0.00	0.00	0.00	0.00	0.00	

Employee Comments	
Client Comments	

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: 04/27/2022

Budget Fiscal Year: 2021-2022

Agenda Item No: 12

Board Motion and/or Public Benefit Statement (CIP and NPG):

Page 1 of 2: To approve the Amended Budget which includes rollover funds (Attachment C)

Method of Payment: (Select One)

☐ Check☐ Credit Card☐ 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	No	Abstain	Absent	Ineligible	Recused
Asher Barondes	At Large Youth				X		
Shawn Bayliss	Commercial or Office Enterprise	X					
Ellen Evans	Community Interest At Large	X					
Robert Garfield, DDS	Casiano Estates	X					
Mark Goodman, MD	Bel Air District				X		
Robin Greenberg	Bel Air Hills Assn.	X					
Jamie Hall	Laurel Canyon Assn.				X		
Kristie Holmes	Laurel Canyon Assn.	X					
David Scott Kadin	Benedict Cyn. Assn.	X					
Jacqueline Le Kennedy	Faith-Based Institutions				X		
Vadim Levotman	Doheny-Sunset Plaza Neighborhood Assn.	X					
Travis Longcore, Ph.D.	Custodian of Open Space	X					
Donald Loze	Benedict Canyon Assn.	X					
Mindy Rothstein Mann	At-Large Traditional Stakeholder	X					
Bradford Cobb	North of Sunset District	X					
Nickie Miner	Benedict Canyon Assn.	X					
Wendy Morris	Bel Air Hills Assn.				X		
Patricia Murphy	North of Sunset District				X		
Dan Palmer	Residents of Beverly Glen	X					
Steven Prothro	Private 5-6 Schools				X		
Robert Ringler	Residents of Beverly Glen				X		
Bobby Kwan	Laurel Canyon Assn.				X		
Irene Sandler	Bel Air Crest Master Assn.				X		
Stephanie Savage	Laurel Canyon Assn.	X					
Robert Schlesinger	Benedict Canyon Assn.				X		
Jason Spradlin	Holmby Hills HOA				X		
Gail Sroloff	At Large Traditional Stakeholder	X					
Timothy Steele	Bel Air Glen District	X					
Board Quorum: 15	Total:	18	0	0	15	0	0

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Authorized Signature

Authorized Signature:

Print/Type Name: Vadim Levotman, Treasurer

Print/Type Name: Robert A. Ringler, Second Signatory

Date: 5/3/2022

Date: 04/28/2022



INVOICE

M

Please remit payment to:

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PO Box 780994

Philadelphia, PA 19178-0994

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BILL TO:

Attention of: Vadim Levotman & Travis Longcore
Bel Air Beverly Crest Nc
Po Box 252007
Los Angeles, CA 90025

Thank you for choosing Lloyd Staffing

PO#

DATE	INVOICE NO.	PAGE	ACCOUNT NO.	TERMS:		
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PERIOD		DESCRIPTION & EMPLOYEE		HOURS	RATE	AMOUNT
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A 3% surcharge will be applied to any payments processed using a credit card. Thank you.				PAY THIS AMOUNT >		TOTAL
						\$461.18

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Employee Number	160437
Assignment Number	260583
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Department	
Report To	Travis Longcore
Timesheet Approved By:	tlongcore@babcnc.org
Timesheet Approved On:	5/15/2022 9:56:23 PM

Date	Regular	Overtime	Doubletime	Holiday	Vacation	Expenses	Approval
05/09/2022	5.50	0.00	0.00	0.00	0.00	0.00	APPROVED
05/10/2022	3.00	0.00	0.00	0.00	0.00	0.00	APPROVED
05/11/2022	3.00	0.00	0.00	0.00	0.00	0.00	APPROVED
05/12/2022	5.00	0.00	0.00	0.00	0.00	0.00	APPROVED
Totals	16.50	0.00	0.00	0.00	0.00	0.00	

Employee Comments	
Client Comments	

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

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Robin Greenberg	Bel Air Hills Assn.	X					
Jamie Hall	Laurel Canyon Assn.				X		
Kristie Holmes	Laurel Canyon Assn.	X					
David Scott Kadin	Benedict Cyn. Assn.	X					
Jacqueline Le Kennedy	Faith-Based Institutions				X		
Vadim Levotman	Doheny-Sunset Plaza Neighborhood Assn.	X					
Travis Longcore, Ph.D.	Custodian of Open Space	X					
Donald Loze	Benedict Canyon Assn.	X					
Mindy Rothstein Mann	At-Large Traditional Stakeholder	X					
Bradford Cobb	North of Sunset District	X					
Nickie Miner	Benedict Canyon Assn.	X					
Wendy Morris	Bel Air Hills Assn.				X		
Patricia Murphy	North of Sunset District				X		
Dan Palmer	Residents of Beverly Glen	X					
Steven Prothro	Private 5-6 Schools				X		
Robert Ringler	Residents of Beverly Glen				X		
Bobby Kwan	Laurel Canyon Assn.				X		
Irene Sandler	Bel Air Crest Master Assn.				X		
Stephanie Savage	Laurel Canyon Assn.	X					
Robert Schlesinger	Benedict Canyon Assn.				X		
Jason Spradlin	Holmby Hills HOA				X		
Gail Sroloff	At Large Traditional Stakeholder	X					
Timothy Steele	Bel Air Glen District	X					
Board Quorum: 15	Total:	18	0	0	15	0	0

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Authorized Signature

Authorized Signature:

Robert A. Ringler

Print/Type Name: Vadim Levotman, Treasurer

Print/Type Name: Robert A. Ringler, Second Signatory

Date: 5/3/2022

Date: 04/28/2022

