

# Monthly Expenditure Report



Reporting Month: July 2022

Budget Fiscal Year: 2022-2023

**NC Name: Bel Air-Beverly Crest  
Neighborhood Council**

Monthly Cash Reconciliation					
Beginning Balance	Total Spent	Remaining Balance	Outstanding	Commitments	Net Available
\$32000.00	\$3732.15	\$28267.85	\$2054.33	\$0.00	\$26213.52

Monthly Cash Flow Analysis					
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available
Office	\$36700.00	\$3732.15	\$32967.85	\$2054.33	\$30913.52
Outreach		\$0.00		\$0.00	
Elections		\$0.00		\$0.00	
Community Improvement Project	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Neighborhood Purpose Grants	\$5300.00	\$0.00	\$5300.00	\$0.00	\$5300.00
Funding Requests Under Review: \$0.00		Encumbrances: \$0.00		Previous Expenditures: \$0.00	

Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	GOOGLE GSUITE_babcnc.	07/07/2022	Google Workspace Invoice/ Receipt July 6, 2022.pdf	General Operations Expenditure	Office	\$248.00
2	GoToCom GoToConnect	07/10/2022	GoTo Connect Invoice/Receipt July 10, 2022.pdf.pdf	General Operations Expenditure	Office	\$58.24
3	USPS PO BOXES ONLINE	07/15/2022	Bel Air Beverly Crest Neighborhood Council Mail - USPS - We are Renewing your PO Box Invoice & Receipt Automatically 2022-20023.pdf	General Operations Expenditure	Office	\$432.00
4	THE WEB CORNER, INC	07/15/2022	Web Corner Invoice #24086 and receipt for July15,2022.pdf	General Operations Expenditure	Office	\$150.00
5	LLOYD STAFFING / LLOYD STAFFING, INC.	07/14/2022	Board Administrator Services for the period of 06/13/22-06/19/22. Invoice Date: 6/19/2022 Invoice Number: 422390	General Operations Expenditure	Office	\$887.41
6	LLOYD STAFFING / LLOYD STAFFING, INC.	07/14/2022	Board Administrator Services for the period of 06/27/22-07/3/22. Invoice Date: 7/3/2022 Invoice Number: 422532	General Operations Expenditure	Office	\$782.60





# Invoice

Invoice number: 4206973632

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 .....4206973632

Invoice date .....Jun 30, 2022

Billing ID .....7677-2853-5183

Domain name .....babonc.org

## Google Workspace

Total in USD **\$248.00**

## Summary for Jun 1, 2022 - Jun 30, 2022

Subtotal in USD \$248.00

Tax (0%) \$0.00

Total in USD \$248.00

You will be automatically charged for any amount due.

Subscription	Description	Interval	Quantity	Amount(\$)
G Suite Basic	Usage	Jun 1 - Jun 4	41	32.80
Google Workspace Business Standard	Usage	Jun 5 - Jun 15	41	90.20
Google Workspace Business Standard	Usage	Jun 16 - Jun 20	43	43.00
Google Workspace Business Standard	Usage	Jun 21 - Jun 30	41	82.00
Subtotal in USD				\$248.00
Tax (0%)				\$0.00
Total in USD				<b>\$248.00</b>

**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

**Payment date** Jul 6, 2022  
**Billing ID** 7677-2853-5183  
**Payment method** Mastercard \*\*\*\*9270  
**Payment number** A71168765206878340

**Tax identification number**  
77-0493581

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

Description	
Payment amount	\$248.00



## INVOICE

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

Invoice Date 07/01/2022  
Invoice # IN7101272271  
PO #  
Customer ID CN-631494-1701  
Terms **AutoPay Scheduled**  
Due Date 07/16/2022  
Currency US Dollar

### Bill To

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

**INVOICE Total:**\$58.24

Billing Group	Description	Quantity	Rate	Amount
Primary	GoToConnect - Monthly Service Charge 07/01/2022 - 07/31/2022	2	22.21	\$44.42
Primary	Standard Phone Numbers (DID) 07/01/2022 - 07/31/2022	1	4.55	\$4.55
Primary	State and Local Regulatory Recovery Fee	1	4.6	\$4.60
Primary	Universal Service Fee (USF)	1	1.97	\$1.97
Primary	Regulatory Recovery Fee	1	2.7	\$2.70

**Total \$58.24**

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](#).

\*Certain audio Services are provided by the applicable [GoTo affiliate](#) who sets the rates, terms, and conditions for audio services. GoTo Technologies USA, Inc. presents this invoice and collects on behalf of the applicable GoTo affiliate as its agent.

\*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

[Invoices](#)[Payment Options](#)[Billed Call Details](#)[Accounts](#) ▾

## Invoice Details

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

[Download Invoice](#)

## Invoice IN7101272271

Date Due

**July 16, 2022**

Date Paid

July 10, 2022

Status

Paid

Payment Method

MasterCard \*\* 9270 08/2023

Total Due **\$0.00**

PAID

Description	Qty	Rate	Total
GoToConnect - Monthly Service Charge - 07/01/2022 - 07/31/2022	2	\$22.21	\$44.42
Standard Phone Numbers (DID) - 07/01/2022 - 07/31/2022	1	\$4.55	\$4.55
State and Local Regulatory Recovery Fee	1	\$4.60	\$4.60
Universal Service Fee (USF)	1	\$1.9715	\$1.97
Regulatory Recovery Fee	1	\$2.695	\$2.70
		<b>Total</b>	<b>\$58.24</b>
		<b>Payments &amp; Credits</b>	<b>\$58.24</b>
		<b>Total Due</b>	<b>\$0.00</b>





Catherine Palmer &lt;council@babcnc.org&gt;

**USPS - We are Renewing your PO Box Automatically**

donotreply@usps.com <donotreply@usps.com>  
To: council@babcnc.org

Fri, Jul 1, 2022 at 10:34 PM

**Hello CATHERINE PALMER,**

Your renewal fee of \$432.00 for the PO Box number 252007 is due on 07/31/2022. The renewal fee will automatically be charged to the credit card associated with your PO Box on 07/15/2022. If the transaction fails for any reason, we will retry the charge on the 25th of the month.

<b>Payment amount:</b>	<b>\$432.00</b>
<b>Scheduled payment date:</b>	<b>07/31/2022</b>
<b>PO Box number:</b>	<b>252007</b>
<b>Post Office location:</b>	<b>11420 SANTA MONICA BLVD LOS ANGELES, CA 90025-9998</b>
<b>Payment method:</b>	<b>Mastercard: #####9270</b>

During this interim period (15th to the 25th), you will not be able to change your information in your online account and you must visit your local Post Office to pay for your PO Box. When the interim period is over, you can update your information at any time by going to your PO Boxes Online account, [usps.com/poboxes](https://usps.com/poboxes), sign in and click See Details and then Edit Payment.

If your credit card or debit card information changes (e.g., card cancellation, card expiration, new card), be sure to update your account prior to your next scheduled automatic renewal payment. Go to your PO Boxes Online account, [usps.com/poboxes](https://usps.com/poboxes), and click Manage Account. Then, find your PO Box and click See Details and then Edit Payment Details to update your Billing Information.

Thank you for choosing the United States Postal Service®. We appreciate your business.

**Please do not respond to this system-generated email.**

If you need assistance with PO Boxes Online, please visit USPS [Help](#) or [Contact Us](#).

Download USPS Mobile®





# Manage PO Box

[< Back to Manage PO Box \(./manageAccount.html\)](#)

## PO Box™ 252007

You'll find details for this PO Box below, including buttons to change your Auto Renewal status or close your box.

Edit Payment Details ()

Close / Request Refund ()

### PO Box 252007 Details

Feedback

PO BOX SIZE			Edit Auto Renewal > 0
Size 3-M			Add Additional Services > 0
11" x 5.5"			
TATUS	NEXT PAYMENT DUE	AUTO	ADDITIONAL SERVICES
CTIVE	07.31.2023	RENEWAL	OFF
	Billed on the 15 <sup>th</sup>	ON	

### Contact Information



OFFICIAL PO BOX ADDRESS

Catherine Palmer  
PO Box 252007  
Los Angeles, CA 90025

Copy Address ()

POST OFFICE ADDRESS

West Los Angeles Finance - Post Office  
11420 Santa Monica Blvd  
Los Angeles, CA 90025

Get Directions > (directions.html?facilityId=1387092)

## Payment Information



CARD

[Edit Payment Info > \(\)](#)

\*\*\*\* \* 9270

NEXT PAYMENT PERIOD

**12 Months**

AUTO RENEWAL

**ON**

## Transaction History



07.15.2022

### Payment received

PO Box 252007

**12 Months****\$432.00**

TRANSACTION #

91002289988170

CARD



\*\*\*\* \* 9270

PAYMENT PERIOD

**12 Months**

TRANSACTION TYPE

**AUTOMATIC**

Feedback

07.15.2021

### Payment received

PO Box 252007

**12 Months****\$422.00**

TRANSACTION #

91002064835161

CARD



\*\*\*\* \* 9270

PAYMENT PERIOD

**12 Months**

TRANSACTION TYPE

**AUTOMATIC**

01.11.2021

**Payment received**PO Box 252007  
^v**6 Months****\$183.00**

PAYMENT PERIOD

**6 Months**

TRANSACTION TYPE

**RETAIL**

01.06.2020

**Payment received**PO Box 252007  
^v**12 Months****\$366.00**

TRANSACTION #

91001660051423

CARD



\*\*\*\* \* 9270

PAYMENT PERIOD

**12 Months**

TRANSACTION TYPE

**ONE-TIME**

Feedback

[Reserve a New PO Box \(./findBox.html\)](#)[Link a PO Box \(manageAccount.html?open=link\)](#)**Can't find what you're looking for?**

Check out our Support section to find answers to your PO Box questions.

[Get Support \(https://faq.usps.com/s/article/PO-Box-The-Basics#refund\)](https://faq.usps.com/s/article/PO-Box-The-Basics#refund)

**The Web Corner, Inc.**

15300 Ventura Blvd. Suite 400  
Sherman Oaks, CA 91403  
818-345-7443

**Invoice**

<b>PAID</b> 07/15/2022	Date	Invoice #	Terms
	7/1/2022	24086	Due on Receipt
Bill To		Ship To	
Bel Air-Beverly Crest NC			

QTY	Description	Price Each	Amount
1	July 2022 Monthly Maintenance: includes up to 1.5 hours for; phone support, web development, requests, & website adjustments	150.00	150.00
1	July 2022 Monthly Hosting for babcnc.org (included in Maintenance)	0.00	0.00
Thank you for your business.		<b>Total</b>	\$150.00
		<b>Payments/Credits</b>	-\$150.00
		<b>Balance Due</b>	<b>\$0.00</b>

## Merchant: The Web Corner, Inc

15300 Ventura Blvd. Suite 400  
Sherman Oaks, CA 91403  
US

8183457443

### Order Information

Description: 24086

Order Number:

P.O. Number:

Customer ID:

Invoice Number:

### Billing Information

Robert Allen Ringler  
Bel Air Beverly Crest NC

### Shipping Information

Shipping: 0.00

Tax: 0.00

**Total: USD 150.00**

### Payment Information

Date/Time: 15-Jul-2022 11:34:14 MDT

Transaction ID: 43521834188

Transaction Type: Authorization w/ Auto Capture

Transaction Status: Settled Successfully

Authorization Code: 000882

Payment Method: MasterCard XXXX9270



INVOICE

M

Please remit payment to:

**Lloyd Staffing, Inc.**

PO Box 780994

Philadelphia, PA 19178-0994

Questions: [AR@LLoydStaffing.com](mailto: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:		
06/19/2022	422390	1	116863	Due Upon Receipt		
PERIOD		DESCRIPTION & EMPLOYEE		HOURS	RATE	AMOUNT
06/13/22-06/19/22		TRANSCRIPT Palmer, Catherine		31.75	27.95	\$887.41
A 3% surcharge will be applied to any payments processed using a credit card. Thank you.				PAY THIS AMOUNT >		TOTAL
						\$887.41



# Employee Timesheet Submission

Employee Name	Palmer, Catherine
Employee Number	160437
Assignment Number	260583
Period Ending Date	6/19/2022 12:00:00 AM
Customer Name	Bel-air Beverly NC
Department	
Report To	Travis Longcore
Timesheet Approved By:	tlongcore@babcnc.org
Timesheet Approved On:	6/20/2022 1:53:42 PM

Date	Regular	Overtime	Doubletime	Holiday	Vacation	Expenses	Approval
06/13/2022	5.00	0.00	0.00	0.00	0.00	0.00	APPROVED
06/14/2022	7.00	0.00	0.00	0.00	0.00	0.00	APPROVED
06/15/2022	1.25	0.00	0.00	0.00	0.00	0.00	APPROVED
06/16/2022	8.50	0.00	0.00	0.00	0.00	0.00	APPROVED
06/17/2022	5.00	0.00	0.00	0.00	0.00	0.00	APPROVED
06/19/2022	5.00	0.00	0.00	0.00	0.00	0.00	APPROVED
Totals	31.75	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: 06/22/2022

Budget Fiscal Year: 2021-2022

Agenda Item No: 10

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

Page 1 of 2: To approve "Administrative Packet" (Budget Package) for FY 2022-2023  
Discussion and Action: See 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		
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

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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					
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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:

Date:

06/24/2022



# INVOICE

M

Please remit payment to:

**Lloyd Staffing, Inc.**

PO Box 780994

Philadelphia, PA 19178-0994

Questions: [AR@LLoydStaffing.com](mailto: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:		
07/03/2022	422532	1	116863	Due Upon Receipt		
PERIOD		DESCRIPTION & EMPLOYEE		HOURS	RATE	AMOUNT
06/27/22-07/03/22		TRANSCRIPT Palmer, Catherine		28.00	27.95	\$782.60
A 3% surcharge will be applied to any payments processed using a credit card. Thank you.				PAY THIS AMOUNT >		TOTAL
						\$782.60

# Employee Timesheet Submission

Employee Name	Palmer, Catherine
Employee Number	160437
Assignment Number	260583
Period Ending Date	7/3/2022 12:00:00 AM
Customer Name	Bel-air Beverly NC
Department	
Report To	Travis Longcore
Timesheet Approved By:	tlongcore@babcnc.org
Timesheet Approved On:	7/4/2022 1:18:33 PM

Date	Regular	Overtime	Doubletime	Holiday	Vacation	Expenses	Approval
06/27/2022	2.50	0.00	0.00	0.00	0.00	0.00	APPROVED
06/28/2022	5.00	0.00	0.00	0.00	0.00	0.00	APPROVED
06/30/2022	5.50	0.00	0.00	0.00	0.00	0.00	APPROVED
07/01/2022	3.00	0.00	0.00	0.00	0.00	0.00	APPROVED
07/02/2022	4.00	0.00	0.00	0.00	0.00	0.00	APPROVED
07/03/2022	8.00	0.00	0.00	0.00	0.00	0.00	APPROVED
Totals	28.00	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: 06/22/2022

Budget Fiscal Year: 2021-2022

Agenda Item No: 10

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

Page 1 of 2: To approve "Administrative Packet" (Budget Package) for FY 2022-2023  
Discussion and Action: See Attachment C

Method of Payment: (Select One)

☐ Check☐ Credit Card☐ Board Member Reimbursement

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Jamie Hall	Laurel Canyon Assn.					X	
Kristie Holmes	Laurel Canyon Assn.				X		
David Scott Kadin	Benedict Cyn. Assn.				X		
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Donald Loze	Benedict Canyon Assn.	X					
Mindy Rothstein Mann	At-Large Traditional Stakeholder	X					
Bradford Cobb	North of Sunset District	X					
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Andrew Paden	Bel Air Hills Assn.					X	
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Dan Palmer	Residents of Beverly Glen	X					
Steven Prothro	Private 5-6 Schools	X					
Robert Ringler	Residents of Beverly Glen	X					
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Irene Sandler	Bel Air Crest Master Assn.	X					
Stephanie Savage	Laurel Canyon Assn.	X					
Robert Schlesinger	Benedict Canyon Assn.	X					
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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:

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

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Page 1 of 2: To approve "Administrative Packet" (Budget Package) for FY 2022-2023  
Discussion and Action: See Attachment C

Method of Payment: (Select One)

☐ Check☐ Credit Card☐ Board Member Reimbursement

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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

M

Please remit payment to:  
**Lloyd Staffing, Inc.**  
PO Box 780994  
Philadelphia, PA 19178-0994  
Questions: [AR@LLoydStaffing.com](mailto: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:		
06/26/2022	422466	1	116863	Due Upon Receipt		
PERIOD		DESCRIPTION & EMPLOYEE		HOURS	RATE	AMOUNT
06/20/22-06/26/22		TRANSCRIPT Palmer, Catherine		21.00	27.95	\$586.95
A 3% surcharge will be applied to any payments processed using a credit card. Thank you.				PAY THIS AMOUNT >		TOTAL
						\$586.95

# Employee Timesheet Submission

Employee Name	Palmer, Catherine
Employee Number	160437
Assignment Number	260583
Period Ending Date	6/26/2022 12:00:00 AM
Customer Name	Bel-air Beverly NC
Department	
Report To	Travis Longcore
Timesheet Approved By:	tlongcore@babcnc.org
Timesheet Approved On:	6/26/2022 5:56:02 PM

Date	Regular	Overtime	Doubletime	Holiday	Vacation	Expenses	Approval
06/20/2022	5.50	0.00	0.00	0.00	0.00	0.00	APPROVED
06/22/2022	8.00	0.00	0.00	0.00	0.00	0.00	APPROVED
06/23/2022	3.50	0.00	0.00	0.00	0.00	0.00	APPROVED
06/24/2022	3.00	0.00	0.00	0.00	0.00	0.00	APPROVED
06/25/2022	1.00	0.00	0.00	0.00	0.00	0.00	APPROVED
Totals	21.00	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: 06/22/2022

Budget Fiscal Year: 2021-2022

Agenda Item No: 10

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

Page 1 of 2: To approve "Administrative Packet" (Budget Package) for FY 2022-2023  
Discussion and Action: See Attachment C

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☐ Check☐ Credit Card☐ Board Member Reimbursement

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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	

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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:

Date:

06/24/2022

## Office of the City Clerk

## Administrative Services Division

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Date:

06/24/2022



INVOICE

M

Please remit payment to:  
**Lloyd Staffing, Inc.**  
PO Box 780994  
Philadelphia, PA 19178-0994  
Questions: [AR@LloydStaffing.com](mailto: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:		
07/10/2022	422598	1	116863	Due Upon Receipt		
PERIOD		DESCRIPTION & EMPLOYEE		HOURS	RATE	AMOUNT
07/04/22-07/10/22		TRANSCRIPT Palmer, Catherine		21.00	27.95	\$586.95
A 3% surcharge will be applied to any payments processed using a credit card. Thank you.				PAY THIS AMOUNT >		TOTAL
						\$586.95



# Employee Timesheet Submission

Employee Name	Palmer, Catherine
Employee Number	160437
Assignment Number	260583
Period Ending Date	7/10/2022 12:00:00 AM
Customer Name	Bel-air Beverly NC
Department	
Report To	Travis Longcore
Timesheet Approved By:	tlongcore@babcnc.org
Timesheet Approved On:	7/10/2022 11:04:30 PM

Date	Regular	Overtime	Doubletime	Holiday	Vacation	Expenses	Approval
07/04/2022	4.00	0.00	0.00	0.00	0.00	0.00	APPROVED
07/05/2022	4.00	0.00	0.00	0.00	0.00	0.00	APPROVED
07/06/2022	4.00	0.00	0.00	0.00	0.00	0.00	APPROVED
07/07/2022	4.00	0.00	0.00	0.00	0.00	0.00	APPROVED
07/08/2022	4.00	0.00	0.00	0.00	0.00	0.00	APPROVED
07/09/2022	1.00	0.00	0.00	0.00	0.00	0.00	APPROVED
Totals	21.00	0.00	0.00	0.00	0.00	0.00	

Employee Comments	
Client Comments	

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## Administrative Services Division

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Meeting Date: 06/22/2022

Budget Fiscal Year: 2021-2022

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06/24/2022

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