

Monthly Expenditure Report



Reporting Month: August 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
\$28267.85	\$2690.88	\$25576.97	\$0.00	\$0.00	\$25576.97

Monthly Cash Flow Analysis					
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available
Office	\$36700.00	\$2690.88	\$30276.97	\$0.00	\$30276.97
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: \$3732.15	

Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	GOOGLE GSUITE_babcnc.	08/01/2022	Google Suite Invoice/Receipt 08/01/2022.pdf	General Operations Expenditure	Office	\$246.00
2	FRONTIER COMM CORP WEB	08/08/2022	Frontier Invoice/Receipt 08/01/2022.pdf	General Operations Expenditure	Office	\$131.96
3	GoToCom GoToConnect	08/10/2022	GoTo Connect Invoice/Receipt 08/01/2022	General Operations Expenditure	Office	\$58.23
4	THE WEB CORNER, INC	08/16/2022	The Web Corner Invoice #24217 and Receipt for BABCNC 08/01/2022.pdf	General Operations Expenditure	Office	\$150.00
5	STAPLES DIRECT	08/30/2022	Staples Invoice & Receipt 08/30/2022	General Operations Expenditure	Office	\$50.36
6	LLOYD STAFFING / LLOYD STAFFING, INC.	08/15/2022	Board Administrator Services for the period of 07/11/22-07/17/22. Invoice Date: 07/17/2022 Invoice Number: 422674	General Operations Expenditure	Office	\$586.95
7	LLOYD STAFFING / LLOYD STAFFING, INC.	08/15/2022	Board Administrator Services for the period of 07/18/22-07/24/22. Invoice Date: 07/24/2022 Invoice Number: 422749	General Operations Expenditure	Office	\$489.13

8	LLOYD STAFFING / LLOYD STAFFING, INC.	08/15/2022	Board Administrator Services for the period of 07/25/22-07/31/22. Invoice Date: 07/31/2022 Invoice Number: 422821	General Operations Expenditure	Office	\$559.00
9	LLOYD STAFFING / LLOYD STAFFING, INC.	08/15/2022	Board Administrator Services for the period of 08/01/22-08/07/22. Invoice Date: 08/07/2022 Invoice Number: 422896	General Operations Expenditure	Office	\$419.25
Subtotal:						\$2690.88

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



Invoice

Invoice number: 4323204041

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 4323204041
Invoice date Jul 31, 2022
Billing ID 7677-2853-5183
Domain name babcnc.org

Google Workspace

Total in USD **\$246.00**

Summary for Jul 1, 2022 - Jul 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(\$)
Google Workspace Business Standard	Usage	Jul 1 - Jul 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>



Payment Receipt

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

Payment date Aug 1, 2022
Billing ID 7677-2853-5183
Payment method Mastercard ****9270
Payment number P0KXUViM

Tax identification number
77-0493581

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

Description	
Payment amount	\$246.00



Account Summary	
New Charges Due Date	8/08/22
Billing Date	7/15/22
Account Number	310-231-7288-081418-5
PIN	8389
Previous Balance	65.98
Payments Received Thru 7/15/22	.00
Balance Forward	65.98
New Charges	65.98
Total Amount Due	\$131.96

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

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- One bill: bundle with internet & voice
- One price: 2-year price guarantee

business.frontier.com/select-tv-channels

Ways to Pay Your Bill

-  frontier.com/pay
-  **800.801.6652**
-  **Auto Pay**
frontier.com/SignUpForAutoPay

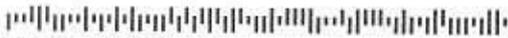


11



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

manifest line


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

PAYMENT STUB
Total Amount Due **\$131.96**

New Charges Due Date 8/08/22

Account Number 310-231-7288-081418-5

Please do not send correspondence with your payment. Make checks payable to Frontier.

Amount Enclosed \$

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

FRONTIER
 PO BOX 740407
 CINCINNATI OH 45274-0407



026071310231728808141800000065980000131965

(/)

(/)

Hi,

My Bills

Current Bill

Compare Bills

Here is a detailed view of your current Frontier bill. Click the plus sign (+) to expand each section and reveal line item charges.

Current Bill for 07/15/22 - 08/14/22

View Billing History

+ Non Basic Charges	\$65.98
Balance Forward	\$65.98
New Charges	\$65.98
Total Bill Amount	\$131.96

Key Account Info

Account Number	PIN
310-231-7288-081418-5	8389
Link an Account	

Bill & Payment

Current Balance **\$0.00**

New Charges Due Date **Aug 8, 2022**

Your auto pay will be charged the total amount due on Aug 8, 2022

Auto Pay	On	Manage
Paperless Billing	On	Manage

Need Help?

- > [Billing FAQs \(/helpcenter/topics/billing-faqs\)](#)
- > [Help Center \(/helpcenter\)](#)
- > [Order Status](#)
- > [Service Outage Check \(/helpcenter/categories/internet/troubleshooting/service-status\)](#)
- > [Trouble Ticket Status](#)
- > [Troubleshooting](#)

Tool Box

- [Service Outage Check \(/helpcenter/categories/internet/troubleshooting/service-status\)](#)
- [Support Wizard \(/helpcenter/categories/support-wizard\)](#)
- [Trouble Ticket Status](#)
- [Order Status](#)
- [Check Your Email \(https://login.frontier.com/webmail\)](https://login.frontier.com/webmail)

Shop +

My Account +

Feedback



CITY OF LOS ANGELES

Page 3 of 3

Date of Bill

7/15/22

Account Number

310-231-7288-081418-5

CURRENT BILLING SUMMARY

Local Service from 07/15/22 to 08/14/22

Qty Description	310/231-7288.0	Charge
Non Basic Charges		
Internet 6 Dynamic IP		59.99
Other Charges-Detailed Below		5.99
Total Non Basic Charges		65.98

TOTAL 65.98

**** ACCOUNT ACTIVITY ****

Qty Description	Order Number	Effective Dates	
1 Business High Speed Internet Fee	AUTOCH	7/15	5.99
310/231-7288		Subtotal	5.99

Subtotal 5.99

CUSTOMER TALK

Beginning with your next bill, the charge for late payment will increase to 1.5 percent or \$14.00 (whichever is greater) of the unpaid balance.



We believe that a brand is what a brand does. So, we've been working hard to change what we do from the inside out. We're dedicated to improving your experience: 24/7 tech support, no data cap or overage charges and transparent pricing. [Learn more \(https://frontier.com/resources/why-frontier?icid=22may25_national_myaccount_brand_campaign_jgf_link\)](https://frontier.com/resources/why-frontier?icid=22may25_national_myaccount_brand_campaign_jgf_link).

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Save \$120 on a one year subscription to YouTube TV
[Learn More](#)

(https://frontier.com/offer/youtube-tv?icid=22apr25_national_myaccount_shoptv_banner)

Account Summary

Billing

New Charges	\$65.98
Balance Forward	\$65.98
Previous Balance	\$65.98
Payments Received Thru Jul 15, 2022	\$0.00

Current Balance
 New Charges Due Date Aug 8, 2022

\$0.00

- ▶ View Current Bill
- ▶ View Payment History
- ▶ Manage Auto Pay

Your auto pay will be charged the total amount due on Aug 8, 2022

My Services

- Internet
- Internet 6 Dynamic IP

Key Account Info

Account Number	PIN
310-231-7288-081418-6	8389
Link an Account	

Bill & Payment

Current Balance **\$0.00**
 New Charges Due Date **Aug 8, 2022**
 Your auto pay will be charged the total amount due on Aug 8, 2022

Auto Pay	On	Manage
Paperless Billing	On	Manage

Need Help?

- ▶ [Billing FAQs \(/helpcenter/topics/billing-faqs\)](#)
- ▶ [Help Center \(/helpcenter\)](#)
- ▶ [Order Status](#)
- ▶ [Service Outage Check \(/helpcenter/categories/Internet/troubleshooting/service-status\)](#)
- ▶ [Trouble Ticket Status](#)

Feedback





INVOICE

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

Invoice Date 08/01/2022
Invoice # IN7101352424
PO #
Customer ID CN-631494-1701
Terms **AutoPay Scheduled**
Due Date 08/16/2022
Currency US Dollar

Bill To

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

INVOICE Total:\$58.23

Billing Group	Description	Quantity	Rate	Amount
Primary	GoToConnect - Monthly Service Charge 08/01/2022 - 08/31/2022	2	22.21	\$44.42
Primary	Standard Phone Numbers (DID) 08/01/2022 - 08/31/2022	1	4.55	\$4.55
Primary	State and Local Regulatory Recovery Fee	1	4.59	\$4.59
Primary	Universal Service Fee (USF)	1	1.97	\$1.97
Primary	Regulatory Recovery Fee	1	2.7	\$2.70

Total \$58.23

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 IN7101352424

Date Due
August 16, 2022

Status
Paid

Date Paid
August 10, 2022

Payment Method
MasterCard ** 9270 08/2023

Total Due **\$0.00**

PAID

Description	Qty	Rate	Total
GoToConnect - Monthly Service Charge - 08/01/2022 - 08/31/2022	2	\$22.21	\$44.42
Standard Phone Numbers (DID) - 08/01/2022 - 08/31/2022	1	\$4.55	\$4.55
State and Local Regulatory Recovery Fee	1	\$4.59	\$4.59
Universal Service Fee (USF)	1	\$1.9715	\$1.97
Regulatory Recovery Fee	1	\$2.695	\$2.70
		Total	\$58.23
		Payments & Credits	\$58.23
		Total Due	\$0.00

The Web Corner, Inc.

Invoice

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

PAID
08/16/2022

Date	Invoice #	Terms
8/16/2022	24217	Due on Receipt

Bill To
Bel Air-Beverly Crest NC

Ship To

QTY	Description	Price Each	Amount
1	August 2022 Monthly Maintenance: includes up to 1.5 hours for; phone support, web development, requests, & website adjustments for	150.00	150.00
1	August 2022 Monthly Hosting for babcnc.org (included in Maintenance)	0.00	0.00

Thank you for your business.	Total	\$150.00
	Payments/Credits	-\$150.00
	Balance Due	\$0.00

Merchant: The Web Corner, Inc

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

8183457443

Order Information

Description: 24217

Order Number:

P.O. Number:

Customer ID:

Invoice Number:

Billing Information

Robert Ringler
BABCNC

Shipping Information

Shipping:	0.00
Tax:	0.00
Total:	USD 150.00

Payment Information

Date/Time: 16-Aug-2022 10:40:10 MDT
Transaction ID: 63875103310
Transaction Type: Authorization w/ Auto Capture
Transaction Status: Settled Successfully
Authorization Code: 092772
Payment Method: MasterCard XXXX9270



Thank you for your order, Robert A

A confirmation email has been sent to
vlevotman@babanc.org

Order Number: 9843236846

Shipping address

Robert Schlesinger
Bel Air-Beverly Crest Neighborhood Council
1841 SAN YSIDRO DR
BEVERLY HILLS, CA 90210-1518
(310) 801-9333

Payment method(s)

Master... 9270
\$50.36 charged

Billing address

Robert A Ringler
Bel Air-beverly Crest Neighborhood Council
1645 Corinth Ave
103 4
Los Angeles, CA 90025-3150
(310) 479-6247

1 item ordered

Delivery by Tuesday, August 30



**Hammermill Copy Plus Paper, 8.5" x 11", 20 lbs., White, 500
Sheets/Ream, 10 Reams/Carton (105007)**

1 @ \$45.99

\$45.99

Order summary

Items (1)	\$45.99
Coupons	\$0.00
Subtotal	\$45.99
Shipping	FREE
Estimated Tax	\$4.37

Order total \$50.36

You saved \$28.50 on this order!



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

Attention of: Vadim Levotman & Travis Longcore

BILL TO:

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:	
07/17/2022	422674	1	116863	Due Upon Receipt	
PERIOD	DESCRIPTION & EMPLOYEE		HOURS	RATE	AMOUNT
07/11/22-07/17/22	TRANSCRIPT	Palmer, Catherine	21.00	27.95	\$586.95
PAY THIS AMOUNT >				TOTAL	\$586.95

A 3% surcharge will be applied to any payments processed using a credit card. Thank you.

Employee Timesheet Submission

Employee Name	Palmer, Catherine
Employee Number	160437
Assignment Number	260583
Period Ending Date	7/17/2022 12:00:00 AM
Customer Name	Bel-air Beverly NC
Department	
Report To	Travis Longcore
Timesheet Approved By:	tlongcore@babnc.org
Timesheet Approved On:	7/18/2022 12:37:52 AM

Date	Regular	Overtime	Doubletime	Holiday	Vacation	Expenses	Approval
07/11/2022	4.00	0.00	0.00	0.00	0.00	0.00	APPROVED
07/12/2022	4.00	0.00	0.00	0.00	0.00	0.00	APPROVED
07/13/2022	4.00	0.00	0.00	0.00	0.00	0.00	APPROVED
07/14/2022	4.00	0.00	0.00	0.00	0.00	0.00	APPROVED
07/15/2022	4.00	0.00	0.00	0.00	0.00	0.00	APPROVED
07/16/2022	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

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



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Meeting Date: 06/22/2022

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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					
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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

Pay by ACH/wire to:

Wells Fargo Bank, N.A.

Routing #: 121000248

Account #: 4060542594

Attention of: Vadim Levotman & Travis Longcore

BILL TO:

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:	
07/24/2022	422749	1	116863	Due Upon Receipt	
PERIOD	DESCRIPTION & EMPLOYEE		HOURS	RATE	AMOUNT
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Employee Number	160437
Assignment Number	260583
Period Ending Date	7/24/2022 12:00:00 AM
Customer Name	Bel-air Beverly NC
Department	
Report To	Travis Longcore
Timesheet Approved By:	tlongcore@babanc.org
Timesheet Approved On:	7/25/2022 12:07:38 AM

Date	Regular	Overtime	Doubletime	Holiday	Vacation	Expenses	Approval
07/18/2022	3.50	0.00	0.00	0.00	0.00	0.00	APPROVED
07/19/2022	3.50	0.00	0.00	0.00	0.00	0.00	APPROVED
07/20/2022	3.50	0.00	0.00	0.00	0.00	0.00	APPROVED
07/21/2022	3.50	0.00	0.00	0.00	0.00	0.00	APPROVED
07/22/2022	3.50	0.00	0.00	0.00	0.00	0.00	APPROVED
Totals	17.50	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

Meeting Date: 06/22/2022

Budget Fiscal Year: 2021-2022

Agenda Item No: 10

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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: 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					
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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

Pay by ACH/wire to:

Wells Fargo Bank, N.A.

Routing #: 121000248

Account #: 4060542594

Attention of: Vadim Levotman & Travis Longcore

BILL TO:

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:	
07/31/2022	422821	1	116863	Due Upon Receipt	
PERIOD	DESCRIPTION & EMPLOYEE		HOURS	RATE	AMOUNT
07/25/22-07/31/22	TRANSCRIPT	Palmer, Catherine	20.00	27.95	\$559.00
PAY THIS AMOUNT >				TOTAL	\$559.00

A 3% surcharge will be applied to any payments processed using a credit card. Thank you.

Employee Timesheet Submission

Employee Name	Palmer, Catherine
Employee Number	160437
Assignment Number	260583
Period Ending Date	7/31/2022 12:00:00 AM
Customer Name	Bel-air Beverly NC
Department	
Report To	Travis Longcore
Timesheet Approved By:	tlongcore@babanc.org
Timesheet Approved On:	7/31/2022 11:07:31 PM

Date	Regular	Overtime	Doubletime	Holiday	Vacation	Expenses	Approval
07/25/2022	4.00	0.00	0.00	0.00	0.00	0.00	APPROVED
07/26/2022	4.00	0.00	0.00	0.00	0.00	0.00	APPROVED
07/27/2022	4.00	0.00	0.00	0.00	0.00	0.00	APPROVED
07/28/2022	4.00	0.00	0.00	0.00	0.00	0.00	APPROVED
07/29/2022	4.00	0.00	0.00	0.00	0.00	0.00	APPROVED
Totals	20.00	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

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

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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					
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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

Pay by ACH/wire to:

Wells Fargo Bank, N.A.

Routing #: 121000248

Account #: 4060542594

Attention of: Vadim Levotman & Travis Longcore

BILL TO:

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:		
08/07/2022	422896	1	116863	Due Upon Receipt		
PERIOD	DESCRIPTION & EMPLOYEE		HOURS	RATE	AMOUNT	
08/01/22-08/07/22	TRANSCRIPT	Palmer, Catherine	15.00	27.95	\$419.25	
				PAY THIS AMOUNT >	TOTAL	\$419.25

A 3% surcharge will be applied to any payments processed using a credit card. Thank you.

Employee Timesheet Submission

Employee Name	Palmer, Catherine
Employee Number	160437
Assignment Number	260583
Period Ending Date	8/7/2022 12:00:00 AM
Customer Name	Bel-air Beverly NC
Department	
Report To	Travis Longcore
Timesheet Approved By:	tlongcore@babnc.org
Timesheet Approved On:	8/7/2022 11:26:19 PM

Date	Regular	Overtime	Doubletime	Holiday	Vacation	Expenses	Approval
08/01/2022	3.00	0.00	0.00	0.00	0.00	0.00	APPROVED
08/02/2022	3.00	0.00	0.00	0.00	0.00	0.00	APPROVED
08/03/2022	3.00	0.00	0.00	0.00	0.00	0.00	APPROVED
08/04/2022	3.00	0.00	0.00	0.00	0.00	0.00	APPROVED
08/05/2022	3.00	0.00	0.00	0.00	0.00	0.00	APPROVED
Totals	15.00	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):

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Method of Payment: (Select One)

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Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
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Shawn Bayliss	Commercial or Office Enterprise	X					
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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					
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Andrew Paden	Bel Air Hills Assn.					X	
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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