

# Monthly Expenditure Report



Reporting Month: December 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
\$29559.63	\$3129.90	\$26429.73	\$0.00	\$0.00	\$26429.73

Monthly Cash Flow Analysis					
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available
Office	\$36700.00	\$3129.90	\$21129.73	\$0.00	\$21129.73
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: \$12440.37	

Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	GOOGLE GSUITE_babcnc.	12/01/2022	Google Workspace 12-01-2022 paid Receipt & Invoice.pdf	General Operations Expenditure	Office	\$295.20
2	FRONTIER COMM CORP WEB	12/09/2022	Frontier Receipt and Invoice Paid 12-09-2022.pdf	General Operations Expenditure	Office	\$65.98
3	GoToCom GoToConnect	12/10/2022	GoToConnect Invoice/Receipt 12-2022.pdf	General Operations Expenditure	Office	\$57.57
4	LLOYD STAFFING / LLOYD STAFFING, INC.	12/01/2022	Board Administrator Services for the period of 10/24/22 - 11/13/22 Invoice Numbers: 423793,423862,423916	General Operations Expenditure	Office	\$1397.50
5	LLOYD STAFFING / LLOYD STAFFING, INC.	12/21/2022	Board Administrator Services for the period of 11/14/22 - 12/11/22 Invoice Numbers: 424029, 424097, 424164	General Operations Expenditure	Office	\$1313.65
<b>Subtotal:</b>						<b>\$3129.90</b>

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



# Invoice

Invoice number: 4611694232

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 .....4611694232

Invoice date .....Nov 30, 2022

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

Domain name .....babnc.org

## Google Workspace

Total in USD **\$295.20**

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

Subtotal in USD \$295.20

Tax (0%) \$0.00

Total in USD \$295.20

You will be automatically charged for any amount due.

Subscription	Description	Interval	Quantity	Amount(\$)
Google Workspace Business Standard	Usage	Nov 1 - Nov 30	41	295.20
Subtotal in USD				\$295.20
Tax (0%)				\$0.00
Total in USD				<b>\$295.20</b>

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

Billing ID

Payment method

Payment number

Dec 1, 2022

7677-2853-5183

Mastercard ••••9270

P0NJsNp6

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	\$295.20

**Your Monthly Invoice****Account Summary**

<b>New Charges Due Date</b>	<b>12/09/22</b>
Billing Date	11/15/22
Account Number	310-231-7288-081418-5
PIN	8389
Previous Balance	65.98
Payments Received Thru 11/08/22	-65.98
Thank you for your payment!	
Balance Forward	.00
New Charges	65.98
<b>Total Amount Due</b>	<b>\$65.98</b>



## INTRODUCING SECURE PRO

Get peace of mind with anti-virus protection that defends against spyware, ransomware and malware on 35 devices. Included with new Frontier® Fiber.

[business.frontier.com/secure](https://business.frontier.com/secure)

## WAYS TO PAY YOUR BILL



[frontier.com/  
SignUpForAutoPay](https://frontier.com/SignUpForAutoPay)



[frontier.com/pay](https://frontier.com/pay)



800-801-6652



P.O. Box 211579  
Eagan, MN 55121-2879

6790 0005 NO RP 15 11152022 NNNNNNNN 01 999860

**You are all set with Auto Pay! To review your account, go to [frontier.com](https://frontier.com) or MyFrontier mobile app.**

CITY OF LOS ANGELES  
PO BOX 252007  
LOS ANGELES CA 90025-8907



Date of Bill  
Account Number

11/15/22  
310-231-7288-081418-5

# GO PAPERLESS

Paper-free billing is free and accessible anytime, anywhere.

[frontier.com/gopaperless](http://frontier.com/gopaperless)

Printed bill available for \$299/mo. Fee does not apply to NY, PA and select customers. For details, visit [frontier.com/billingfaq](http://frontier.com/billingfaq)

For help: Customer Service at [frontier.com/helpcenter](http://frontier.com/helpcenter) or chat at [frontier.com/chat](http://frontier.com/chat). For languages other than English or Spanish, call 1-833-557-1929

## PAYING YOUR BILL, LATE PAYMENTS, RETURNED CHECK FEES and PAST DUE BALANCES

You are responsible for all legitimate, undisputed charges on your bill. Paying by check authorizes Frontier to make a one-time electronic funds transfer from your account, as early as the day your check is received. When making an online payment, please allow time for the transfer of funds. If funds are received after the due date, you may be charged a fee, your service may be interrupted and you may incur a reconnection charge to restore service. A fee may be charged for a bank returned check. Continued nonpayment of undisputed charges (incl. 900 and long distance charges) may result in collection action and a referral to credit reporting agencies, which may affect your credit rating.

## IMPORTANT CONSUMER MESSAGES

You must pay all basic local service charges to avoid basic local service disconnection. Failure to pay other charges will not cause disconnection of your basic service but this may cause other services to be terminated. Frontier Bundles may include charges for both basic and other services. Frontier periodically audits its bills to ensure accuracy which may result in a retroactive or future billing adjustment. Internet speed, if noted, is the maximum wired connection speed for selected tier; Wi-Fi speeds may vary; actual and average speed may be slower and depends on multiple factors. Performance details are at [frontier.com/internetdisclosures](http://frontier.com/internetdisclosures). Billing and service complaints may be submitted to the California Public Utilities Commission, Consumer Affairs Branch [www.cpuc.ca.gov/complaints/](http://www.cpuc.ca.gov/complaints/); or 1-800-649-7570; or 505 Van Ness Ave., Room 2003, San Francisco, CA 94102.

## SERVICE TERMS

Visit [frontier.com/terms](http://frontier.com/terms), [frontier.com/tariffs](http://frontier.com/tariffs) or call Customer Service for information on tariffs, price lists and other important Terms, Conditions and Policies ("Terms") related to your voice, Internet and/or video services including limitations of liability, early termination fees, the effective date of and billing for the termination of service(s) and other important information about your rights and obligations, and ours. Frontier's Terms, include a binding arbitration provision to resolve customer disputes ([frontier.com/terms/arbitration](http://frontier.com/terms/arbitration)). **Video and Internet services are subscription-based and are billed one full month in advance. Unless otherwise required by applicable law, video and/or Internet service subscription cancellations and any early termination fees are effective on the last day of your Frontier billing cycle. No partial month credits or refunds will be provided for previously billed service subscriptions. Installation or setup fees paid at the initiation of the Service, if any, are not refundable.** By using or paying for Frontier services, you are agreeing to these Terms and that disputes will be resolved by individual arbitration. By providing personal information to Frontier you are also agreeing to Frontier's Privacy Policy posted at [frontier.com/ca-privacy](http://frontier.com/ca-privacy).

**Hard of Hearing, Deaf, Blind, Vision and /or Mobility Impaired customers may dial 7-1-1 to reach a consultant trained to support their communication needs. Visit [www.ddtp.org](http://www.ddtp.org) for more information.**



**Date of Bill**  
**Account Number**

**11/15/22**  
**310-231-7288-081418-5**

**CURRENT BILLING SUMMARY**

Local Service from 11/15/22 to 12/14/22

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

**TOTAL 65.98****\*\* ACCOUNT ACTIVITY \*\***

Qty Description	Order Number Effective Dates	
1 Business High Speed Internet Fee	AUTOCH 11/15	5.99
310/231-7288	Subtotal	5.99

**Subtotal 5.99**





Account Summary

Billing

New Charges	\$65.98
Balance Forward ▲	\$0.00
Previous Balance	\$65.98
Payments Received Thru Nov 8, 2022	-\$65.98

Current Balance

New Charges Due Date Dec 9, 2022

\$0.00

- ▶ View Current Bill

▶ View Payment History

▶ Manage Auto Pay

My Services

Please refer to your bill for a detailed summary of services.

Key Account Info

Account Number

310-231-7288-081418-5

Link an Account

PIN

8389

Bill & Payment

Current Balance \$0.00

New Charges Due Date December 9, 2022

Auto Pay

On

Manage

Paperless Billing

On

Manage

Feedback

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-troubleshooting/wizard)	Technical Support (/helpcenter/categories/support-troubleshooting/technical-support)
Order Status		

Shop	+
My Account	+
Support	+
Corporate	+
Frontier Sites	+
Sales Partners	+

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CHAT



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

## INVOICE

Invoice Date 12/01/2022  
Invoice # IN7101614544  
PO #  
Customer ID CN-631494-1701  
Terms **AutoPay Scheduled**  
Due Date 12/16/2022  
Currency US Dollar

### Bill To

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

**INVOICE Total:**\$57.57

Billing Group	Description	Quantity	Rate	Amount
Primary	GoToConnect - Monthly Service Charge 12/01/2022 - 12/31/2022	2	22.21	\$44.42
Primary	Standard Phone Numbers (DID) 12/01/2022 - 12/31/2022	1	4.55	\$4.55
Primary	Included minutes in plan 11/01/2022 - 11/30/2022	27.5	0	\$0.00
Primary	State and Local Regulatory Recovery Fee	1	4.17	\$4.17
Primary	Universal Service Fee (USF)	1	1.73	\$1.73
Primary	Regulatory Recovery Fee	1	2.7	\$2.70

**Total \$57.57**

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](#).



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

## INVOICE

<b>Invoice Date</b>	12/01/2022
<b>Invoice #</b>	IN7101614544
<b>PO #</b>	
<b>Customer ID</b>	CN-631494-1701
<b>Terms</b>	<b>AutoPay Scheduled</b>
<b>Due Date</b>	12/16/2022
<b>Currency</b>	US Dollar

\*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.

Invoice Details

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

 [Download Invoice](#)

Invoice IN7101614544

Date Due

**December 16, 2022**

Date Paid

December 10, 2022

Status

Paid

Payment Method

MasterCard \*\* 9270 08/2023

Total Due **\$0.00**

PAID

Description	Qty	Rate	Total
GoToConnect - Monthly Service Charge - 12/01/2022 - 12/31/2022	2	\$22.21	\$44.42
Standard Phone Numbers (DID) - 12/01/2022 - 12/31/2022	1	\$4.55	\$4.55
Included minutes in plan - 11/01/2022 - 11/30/2022	27.5	\$0.00	\$0.00
State and Local Regulatory Recovery Fee	1	\$4.17	\$4.17
Universal Service Fee (USF)	1	\$1.7266	\$1.73
Regulatory Recovery Fee	1	\$2.695	\$2.70
Total			<b>\$57.57</b>
Payments & Credits			<b>\$57.57</b>
Total Due			<b>\$0.00</b>



# 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:		
10/30/2022	423793	1	116863	Due Upon Receipt		
PERIOD				DESCRIPTION & EMPLOYEE		
				HOURS	RATE	AMOUNT
10/24/22-10/30/22				TRANSCRIPT	Palmer, Catherine	
				10.00	27.95	\$279.50

# Employee Timesheet Submission

Employee Name	Palmer, Catherine
Employee Number	160437
Assignment Number	260583
Period Ending Date	10/30/2022 12:00:00 AM
Customer Name	Bel-air Beverly NC
Department	
Report To	Travis Longcore
Timesheet Approved By:	tlongcore@babcnc.org
Timesheet Approved On:	10/31/2022 2:20:17 PM

Date	Regular	Overtime	Doubletime	Holiday	Vacation	Expenses	Approval
10/24/2022	2.00	0.00	0.00	0.00	0.00	0.00	APPROVED
10/25/2022	2.00	0.00	0.00	0.00	0.00	0.00	APPROVED
10/26/2022	2.00	0.00	0.00	0.00	0.00	0.00	APPROVED
10/27/2022	2.00	0.00	0.00	0.00	0.00	0.00	APPROVED
10/28/2022	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	



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:		
11/06/2022	423862	1	116863	Due Upon Receipt		
PERIOD		DESCRIPTION & EMPLOYEE		HOURS	RATE	AMOUNT
10/31/22-11/06/22		TRANSCRIPT Palmer, Catherine		20.00	27.95	\$559.00
A 3% surcharge will be applied to any payments processed using a credit card. Thank you.				PAY THIS AMOUNT >		TOTAL
						\$559.00



# Employee Timesheet Submission

Employee Name	Palmer, Catherine
Employee Number	160437
Assignment Number	260583
Period Ending Date	11/6/2022 12:00:00 AM
Customer Name	Bel-air Beverly NC
Department	
Report To	Travis Longcore
Timesheet Approved By:	tlongcore@babcnc.org
Timesheet Approved On:	11/7/2022 5:35:49 PM

Date	Regular	Overtime	Doubletime	Holiday	Vacation	Expenses	Approval
10/31/2022	4.00	0.00	0.00	0.00	0.00	0.00	APPROVED
11/01/2022	4.00	0.00	0.00	0.00	0.00	0.00	APPROVED
11/02/2022	4.00	0.00	0.00	0.00	0.00	0.00	APPROVED
11/03/2022	4.00	0.00	0.00	0.00	0.00	0.00	APPROVED
11/04/2022	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	



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:		
11/13/2022	423916	1	116863	Due Upon Receipt		
PERIOD		DESCRIPTION & EMPLOYEE		HOURS	RATE	AMOUNT
11/07/22-11/13/22		TRANSCRIPT Palmer, Catherine		20.00	27.95	\$559.00
A 3% surcharge will be applied to any payments processed using a credit card. Thank you.				PAY THIS AMOUNT >		TOTAL
						\$559.00

<b>LLOYD STAFFING</b>		<b>HQ: 445 Broadhollow Road</b> <b>Melville, NY 11747, Suite 119</b> <b>Phone: 631-777-7600</b>		<b>COMPANY NAME</b> Bel Air-Beverly Crest Neighborhood Council <small>(Please print)</small>	
		<b>ADDRESS</b> PO Box 252007 Los Angeles, CA 90025 <small>TOWN STATE ZIP</small>			
EMPLOYEE PLEASE COMPLETE - Be sure to indicate AM or PM.					
DAY	DATE	TIME IN	TIME OUT	LESS LUNCH & /OR BREAK	TOTAL HOURS
MON	11 07 22	<input type="checkbox"/> AM <input type="checkbox"/> PM	<input type="checkbox"/> AM <input type="checkbox"/> PM		4
TUES	11 08 22	<input type="checkbox"/> AM <input type="checkbox"/> PM	<input type="checkbox"/> AM <input type="checkbox"/> PM		4
WED	11 09 22	<input type="checkbox"/> AM <input type="checkbox"/> PM	<input type="checkbox"/> AM <input type="checkbox"/> PM		4
THURS	11 10 22	<input type="checkbox"/> AM <input type="checkbox"/> PM	<input type="checkbox"/> AM <input type="checkbox"/> PM		4
FRI	11 11 22	<input type="checkbox"/> AM <input type="checkbox"/> PM	<input type="checkbox"/> AM <input type="checkbox"/> PM		4
SAT	11 12 22	<input type="checkbox"/> AM <input type="checkbox"/> PM	<input type="checkbox"/> AM <input type="checkbox"/> PM		
SUN	11 13 22	<input type="checkbox"/> AM <input type="checkbox"/> PM	<input type="checkbox"/> AM <input type="checkbox"/> PM		
WEEK ENDING 11-13		TOTAL HOURS FOR WEEK TO NEAREST 1/4 HOUR PLEASE WRITE TOTAL HOURS WORKED HERE →			20
<b>INSTRUCTIONS:</b> 1. Press firmly; use a ball point pen. 2. Use separate timesheet for each assignment. 3. Mail ORIGINAL & INVOICE copy to Lloyd, no later than Friday night. 4. Leave CLIENT copy with client company; retain EMPLOYEE copy for yourself. 5. Unsigned timesheets will be returned without payment. Altered timesheets will not be accepted. All hours must be totaled.				<b>IMPORTANT...All hours must be approved for each day worked. Hours will not be paid if not approved daily.</b> Minimum: 4 hours per employee, per day.	
<b>REPORT TO</b> Travis Longcore <b>DEPT.</b> <b>JOB TITLE</b> President <b>WEEK ENDING</b> 11-13		<b>FIRST TIME AT THIS CLIENT COMPANY?</b> <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, Temporary Associates must indicate they have received the following Orientation Training on this assignment. (Please check) <input type="checkbox"/> Emergency Evacuation Procedures <input type="checkbox"/> Job Site & General Safety Rules <input type="checkbox"/> Policy & Procedure Review			
		I hereby certify that the hours shown were worked by me during the week ending shown above, and were properly certified by an authorized representative of the facility named above and that I received the required training. I understand I am to contact the office after completing the Assignment to determine if there is other work available for me. I agree that if I do not contact the office upon completion of an assignment they can assume I am not available.			
<b>EMPLOYEE NAME</b> Catherine Palmer <b>EMPLOYEE SIGNATURE</b>		<b>SOCIAL SECURITY NO.</b> _____			
<b>CLIENT SIGNATURE OF ACCEPTANCE</b> _____ <b>PRINT NAME</b> _____		<b>IMPORTANT FOR CLIENT:</b> Execution of this form by the client constitutes a certification that the TOTAL hours listed are correct as stated, that the work was performed in a satisfactory manner and agreement by the Client to the TERMS and CONDITIONS printed on the reverse side of this form. Please do not advance monies to employees. Minimum 4 hours per employee per day.			
Be sure to call Lloyd Staffing immediately when assignment ends or we will assume you are no longer available for work.					

BACK

<p style="text-align: center; font-weight: bold;">EMPLOYEE INFORMATION</p> <p>To avoid delays be sure timesheets are completely filled out. This includes required signatures by yourself and authorized representative of the client.</p> <p><b><u>OVERTIME</u></b>          You are permitted to work overtime only with the request and approval of the client. Approval must be obtained from us by the client. <b>WORK WEEK:</b> Work in excess of (40) forty hours in a work week (Monday-Sunday) will be paid at one and one-half (1-1/2) your regular rate.</p> <p><b><u>LUNCH</u></b>          Your lunch hour will be determined by your supervisor to whom you are assigned. When working a full day, the law requires a minimum of 1/2 hour of lunch.</p> <p><b><u>ABSENCES - LATENESS</u></b>          Call us immediately if you must be absent or late. Do not call the client. LLOYD STAFFING will call the client.</p> <p><b><u>ON-THE-JOB SAFETY</u></b>          Employee certifies no accident or injury was sustained while working on the assignment that has not been previously reported to the Human Resources office at Lloyd.</p> <p><b><u>TRAINING</u></b>          You must complete the Training Orientation every time you go to a new assignment.</p>	<p style="text-align: center; font-weight: bold;">TERMS &amp; CONDITIONS FOR LLOYD STAFFING</p> <p>I certify that I am authorized to sign on behalf of the named company ("Customer"), the total hours shown on the reverse side of this timesheet are correct, the work was performed in a satisfactory manner, and my signature is authorization to bill the named Customer. We understand that this person is an employee of LLOYD and is referred to us on a temporary basis. In the event we or any of our affiliates, or any company to whom we assign this person, either (i) employ this person on a permanent or temporary basis, (ii) use this person's services in a consulting or freelance capacity, or (iii) use this person's services through another temporary service within one (1) year after this person's temporary assignment, we agree to pay LLOYD a fee of 25% of the total annualized compensation rate of the employee in the new capacity.</p> <p>LLOYD guarantees satisfaction with its employee's services by extending a four (4) hour guarantee period. If, for any reason, we are dissatisfied with the employee assigned to us, LLOYD will not charge for the first four (4) hours worked by such employee, provided that LLOYD replaces the individual assigned. Unless we contact LLOYD before the end of the first four (4) hours, we agree that the employee assigned by LLOYD is satisfactory.</p> <p>I confirm the prior agreement between LLOYD and Customer with respect to the services performed hereunder and any future services, that (a) Customer shall not entrust LLOYD'S employees with unattended premises, cash, negotiables or other valuables or authorize such employees to operate machinery or motor vehicles without the prior written consent of LLOYD in each instance and will therefore indemnify and hold LLOYD harmless from any such claim arising out of a breach of the foregoing inclusive of liability resulting from bodily injury, property damage, fire, theft, collision, cargo damage or other public liability damage, (b) LLOYD'S insurance does not cover loss or damage caused by the operation of Customer's owned or leased motor vehicle(s) by LLOYD'S employees, and Customer therefore accepts full responsibility for any claims, including the defense thereof, involving bodily injury, property damage, fire, theft, collision, cargo damage or public liability damage sustained or incurred as a result of a LLOYD'S employee driving such vehicle(s), or arising out of or involving violation by Customer of clause (a) above, (c) LLOYD is not responsible for claims made under its Fidelity Bond unless such claims are reported in writing to it by Customer within thirty (30) days after occurrence, (d) Customer shall indemnify and hold LLOYD harmless from claims and demands arising out of the Occupational Safety and Health Act as it relates to premises owned or controlled by Customer and to which LLOYD'S employees are assigned and (e) under no circumstances will LLOYD be responsible for claims arising from work performed by LLOYD'S temporary employees unless such claims are reported in writing to LLOYD by the Customer within ninety (90) days after the last date of the temporary employee's assignment to the Customer. Customer recognizes LLOYD'S employer-employee relationship with its personnel and accepts the obligation to discuss all matters concerning their employment, job assignments, pay procedures, etc., with LLOYD.</p> <p>Temporary employees are assigned to Customer's job site based upon the job description given and the known qualifications of the employees. UNAUTHORIZED WORK PERFORMED BY LLOYD'S EMPLOYEES IS STRICTLY FORBIDDEN. ANY TEMPORARY EMPLOYEE INJURED WHILE ENGAGING IN UNAUTHORIZED WORK MAY NOT BE COVERED UNDER LLOYD'S WORKERS COMPENSATION INSURANCE.</p> <p>Customer acknowledges its understanding that LLOYD'S invoices are for labor and agrees to pay such invoices upon receipt. If any invoices remain unpaid thirty (30) days after invoice date, Customer agrees to pay LLOYD a late payment charge at the rate of 1-1/2% per month (18% per annum) on such unpaid amounts. Customer also agrees to pay LLOYD its reasonable costs of collection, including its reasonable attorneys' fees and expenses.</p>
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## 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

Budget Fiscal Year: 2021-2022

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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



## M

**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#

[illegible]



# Employee Timesheet Submission

Employee Name	Palmer, Catherine
Employee Number	160437
Assignment Number	260583
Period Ending Date	11/20/2022 12:00:00 AM
Customer Name	Bel-air Beverly NC
Department	
Report To	Travis Longcore
Timesheet Approved By:	tlongcore@babcnc.org
Timesheet Approved On:	11/22/2022 2:05:01 PM

Date	Regular	Overtime	Doubletime	Holiday	Vacation	Expenses	Approval
11/14/2022	2.00	0.00	0.00	0.00	0.00	0.00	APPROVED
11/15/2022	2.00	0.00	0.00	0.00	0.00	0.00	APPROVED
11/16/2022	2.00	0.00	0.00	0.00	0.00	0.00	APPROVED
11/17/2022	2.00	0.00	0.00	0.00	0.00	0.00	APPROVED
11/18/2022	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	

# Employee Timesheet Submission

Employee Name	Palmer, Catherine
Employee Number	160437
Assignment Number	260583
Period Ending Date	11/27/2022 12:00:00 AM
Customer Name	Bel-air Beverly NC
Department	
Report To	Travis Longcore
Timesheet Approved By:	tlongcore@babcnc.org
Timesheet Approved On:	11/29/2022 1:38:21 PM

Date	Regular	Overtime	Doubletime	Holiday	Vacation	Expenses	Approval
11/21/2022	2.00	0.00	0.00	0.00	0.00	0.00	APPROVED
11/22/2022	2.00	0.00	0.00	0.00	0.00	0.00	APPROVED
11/23/2022	2.00	0.00	0.00	0.00	0.00	0.00	APPROVED
11/25/2022	2.00	0.00	0.00	0.00	0.00	0.00	APPROVED
Totals	8.00	0.00	0.00	0.00	0.00	0.00	

Employee Comments	
Client Comments	





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 12/04/2022	INVOICE NO. 424097	PAGE 1	ACCOUNT NO. 116863	TERMS: Due Upon Receipt					
PERIOD			DESCRIPTION & EMPLOYEE			HOURS	RATE	AMOUNT	
11/28/22-12/04/22			TRANSCRIPT Palmer, Catherine			20.00	27.95	\$559.00	
A 3% surcharge will be applied to any payments processed using a credit card. Thank you.						PAY THIS AMOUNT >		TOTAL	\$559.00

# Employee Timesheet Submission

Employee Name	Palmer, Catherine
Employee Number	160437
Assignment Number	260583
Period Ending Date	12/4/2022 12:00:00 AM
Customer Name	Bel-air Beverly NC
Department	
Report To	Travis Longcore
Timesheet Approved By:	tlongcore@babcnc.org
Timesheet Approved On:	12/4/2022 1:37:30 PM

Date	Regular	Overtime	Doubletime	Holiday	Vacation	Expenses	Approval
11/28/2022	4.00	0.00	0.00	0.00	0.00	0.00	APPROVED
11/29/2022	4.00	0.00	0.00	0.00	0.00	0.00	APPROVED
11/30/2022	4.00	0.00	0.00	0.00	0.00	0.00	APPROVED
12/01/2022	4.00	0.00	0.00	0.00	0.00	0.00	APPROVED
12/02/2022	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	



INVOICE

M

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**Lloyd Staffing, Inc.**  
PO Box 780994  
Philadelphia, PA 19178-0994  
Questions: [AR@LLoydStaffing.com](mailto:AR@LLoydStaffing.com)

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Wells Fargo Bank, N.A.  
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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 12/11/2022	INVOICE NO. 424164	PAGE 1	ACCOUNT NO. 116863	TERMS: Due Upon Receipt				
PERIOD			DESCRIPTION & EMPLOYEE		HOURS	RATE	AMOUNT	
12/05/22-12/11/22			TRANSCRIPT Palmer, Catherine		10.00	27.95	\$279.50	
A 3% surcharge will be applied to any payments processed using a credit card. Thank you.					PAY THIS AMOUNT >		TOTAL	\$279.50

# Employee Timesheet Submission

Employee Name	Palmer, Catherine
Employee Number	160437
Assignment Number	260583
Period Ending Date	12/11/2022 12:00:00 AM
Customer Name	Bel-air Beverly NC
Department	
Report To	Travis Longcore
Timesheet Approved By:	tlongcore@babcnc.org
Timesheet Approved On:	12/13/2022 4:42:00 PM

Date	Regular	Overtime	Doubletime	Holiday	Vacation	Expenses	Approval
12/05/2022	2.00	0.00	0.00	0.00	0.00	0.00	APPROVED
12/06/2022	2.00	0.00	0.00	0.00	0.00	0.00	APPROVED
12/07/2022	2.00	0.00	0.00	0.00	0.00	0.00	APPROVED
12/08/2022	2.00	0.00	0.00	0.00	0.00	0.00	APPROVED
12/09/2022	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	

## 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	

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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



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