

Monthly Expenditure Report


Reporting Month: January 2023
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
\$26429.73	\$1496.38	\$24933.35	\$0.00	\$0.00	\$24933.35

Monthly Cash Flow Analysis					
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available
Office	\$36700.00	\$1222.63	\$19633.35	\$0.00	\$19633.35
Outreach		\$273.75		\$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: \$15570.27	

Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	GOOGLE GSUITE BABCNC.O	01/01/2023	Google Workspace Invoice-Receipt 01-01-2023 paid Receipt&Invoice.pdf	General Operations Expenditure	Office	\$295.20
2	FRONTIER COMM CORP WEB	01/09/2023	Frontier Paid Receipt/Invoice 01-09-2023.pdf	General Operations Expenditure	Office	\$65.98
3	GoToCom GoToConnect	01/10/2023	GoToConnect Invoice/Receipt 01-2023.pdf	General Operations Expenditure	Office	\$57.89
4	AAA FLAG AND BANNER LA	01/23/2023	Triple A Banner One-Year Permi Renewal Pole Banners Invoice/Receipt 02-2023 to 02-2024.pdf	General Operations Expenditure	Outreach	\$273.75
5	LLOYD STAFFING / LLOYD STAFFING, INC.	01/18/2023	Board Administrator Services for the period of 12/12/22 - 12/25/22 Invoice Numbers: 424230, 424286	General Operations Expenditure	Office	\$803.56
Subtotal:						\$1496.38

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



Invoice

Invoice number: 4635512771

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 number4635512771

Invoice dateDec 31, 2022

Billing ID7677-2853-5183

Domain namebabnc.org

Google Workspace

Total in USD **\$295.20**

Summary for Dec 1, 2022 - Dec 31, 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	Dec 1 - Dec 31	41	295.20
Subtotal in USD				\$295.20
Tax (0%)				\$0.00
Total in USD				\$295.20

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	Jan 1, 2023
Billing ID	7677-2853-5183
Payment method	Mastercard •••• 9270
Payment number	M20281287760

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**

New Charges Due Date	1/09/23
Billing Date	12/15/22
Account Number	310-231-7288-081418-5
PIN	8389
Previous Balance	65.98
Payments Received Thru 12/09/22	-65.98
Thank you for your payment!	
Balance Forward	.00
New Charges	65.98
Total Amount Due	\$65.98



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WAYS TO PAY YOUR BILL



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signupforautopay](https://frontier.com/signupforautopay)



frontier.com/pay



800-801-6652



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

6790 0005 NO RP 15 12152022 NNNNNNNN 01 999859

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

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



Date of Bill
Account Number

12/15/22
310-231-7288-081418-5

GO PAPERLESS

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

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

For help: Customer Service at frontier.com/helpcenter or chat at 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. Billing and service complaints may be submitted to the California Public Utilities Commission, Consumer Affairs Branch 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, 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). **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.

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 for more information.



Date of Bill
Account Number

12/15/22
310-231-7288-081418-5

CURRENT BILLING SUMMARY

Local Service from 12/15/22 to 01/14/23

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 12/15	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 <i>Thru Dec 9, 2022</i>	-\$65.98
Current Balance	
New Charges Due Date Jan 9, 2023	
\$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 **January 9, 2023**

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-T-wizard)	T S
Order Status		

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

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 CHAT



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

INVOICE

Invoice Date 01/01/2023
Invoice # IN7101644909
PO #
Customer ID CN-631494-1701
Terms **AutoPay Scheduled**
Due Date 01/16/2023
Currency US Dollar

Bill To

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

INVOICE Total:\$57.89

Billing Group	Description	Quantity	Rate	Amount
Primary	GoToConnect - Monthly Service Charge 01/01/2023 - 01/31/2023	2	22.21	\$44.42
Primary	Standard Phone Numbers (DID) 01/01/2023 - 01/31/2023	1	4.55	\$4.55
Primary	Included minutes in plan 12/01/2022 - 12/31/2022	20.7	0	\$0.00
Primary	State and Local Regulatory Recovery Fee	1	4.27	\$4.27
Primary	Universal Service Fee (USF)	1	1.95	\$1.95
Primary	Regulatory Recovery Fee	1	2.7	\$2.70

Total \$57.89

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

Invoice Date	01/01/2023
Invoice #	IN7101644909
PO #	
Customer ID	CN-631494-1701
Terms	AutoPay Scheduled
Due Date	01/16/2023
Currency	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 IN7101644909

Date Due	Status
January 16, 2023	Paid
Date Paid	Payment Method
January 10, 2023	MasterCard ** 9270 08/2023

Total Due **\$0.00**

PAID

Description	Qty	Rate	Total
GoToConnect - Monthly Service Charge - 01/01/2023 - 01/31/2023	2	\$22.21	\$44.42
Standard Phone Numbers (DID) - 01/01/2023 - 01/31/2023	1	\$4.55	\$4.55
Included minutes in plan - 12/01/2022 - 12/31/2022	20.7	\$0.00	\$0.00
State and Local Regulatory Recovery Fee	1	\$4.27	\$4.27
Universal Service Fee (USF)	1	\$1.9476	\$1.95
Regulatory Recovery Fee	1	\$2.695	\$2.70
Total			\$57.89
Payments & Credits			\$57.89
Total Due			\$0.00



A3 Visual
(a AAA Flag & Banner company)
8955 National Blvd
Los Angeles, CA 90034
310-836-3200

TRANSACTION # **QTE291634**
DATE **2/9/2022**
EXPIRES **5/10/2022**
SALES TEAM **499 JEREMY TAGUE**

QUOTE

CUSTOMER C200503

Bel Air Beverly Crest Neighborhood Council

PROJECT

Pole Banners permit renewal

PRIMARY CONTACT

Cathy Palmer
310-479-6247
council@babanc.org

DUE DATE

SHIPPING METHOD

Installation - AAA Factory

PAYMENT TERMS

Prepayment

BILL TO

Bel Air Beverly Crest Neighborhood Council
Po Box252007
Los Angeles CA 90025

SHIP TO

Bel Air Beverly Crest Neighborhood Council
Po Box252007
Los Angeles CA 90025

QTY			EACH	TOTAL
1	Description	Permits - non event (waived with council motion)	\$0.00	\$0.00 *
	Item	Miscellaneous Item		
	Detail	to permit from February 2023 to February 2024		
1	Description	Permit Processing	\$250.00	\$250.00 *
	Item	Miscellaneous Item		
	Detail	to permit from February 2023 to February 2024		

IMPORTANT CLIENT REQUIREMENTS

- 1) APPROVE QUOTE ASAP
- 2) SUBMIT ARTWORK IMMEDIATELY
- 3) SUBMIT PAYMENT PER TERMS
- 4) APPROVE PRINT PROOF ASAP

• PRODUCTION DOES NOT BEGIN UNTIL ALL THE ABOVE ITEMS HAVE BEEN COMPLETED

• DELAYS CAN CAUSE ADDITIONAL RUSH FEES

SUBTOTAL	\$250.00
EST. SHIPPING	TBD
TAX (9.5%)*	\$23.75
TOTAL	\$273.75



A3 Visual
(a AAA Flag & Banner company)
8955 National Blvd
Los Angeles, CA 90034
310-836-3200

TRANSACTION **QTE291634**
DATE **2/9/2022**

QUOTE AGREEMENT

I acknowledge that all items in the Quote are correct and that I have read this Quote Agreement and the Terms and Conditions affixed hereto. I am authorized by the Customer to agree, and by my signature the Customer agrees, to the Quote Agreement and to those Terms and Conditions, and to authorize A3 Visual (a AAA Flag & Banner company) to perform the work after A3 Visual receives the Customer's Approval of Artwork Proof. This Quote and accompanying Terms and Conditions, and any Change Orders, may be agreed to by use of original signatures, e-mail (pdf) signatures, or signatures sent via fax machine, or may be agreed to by text message or e-mail confirmation, or by telephone or verbal confirmation, and the Customer shall not later dispute or contest the authority of the Customer's signatory or of the Customer's agent (who enters into any of the aforementioned agreements by e-mail, fax machine, text message, telephone or verbal confirmation).

With regard to custom orders (not items in stock), the Customer acknowledges that to provide color accuracy, correct content and timely delivery, A3 Visual requires color callouts, a proof and timely approval of the Customer's artwork. A3 Visual cannot start production until after it receives the Customer's Approval of Artwork Proof. Normal production time is 3 to 5 business days after A3 Visual's receipt of the Customer's Approval of Artwork Proof. RUSH production will be subject to additional charges. RUSH production occurs when the Customer requests faster-than-normal production time, when the Customer delays in providing timely Approval of Artwork Proof resulting in faster-than-normal production time, or when situations or forces beyond A3 Visual's control require or cause faster-than-normal production time. Any delay in the timeliness of any Customer approvals or delivery of artwork or other requirements of the order will result in an equivalent delay in delivery of the order or, at A3 Visual's sole discretion, cancellation of the order due to insufficient time to produce or deliver the order.

If it becomes necessary for A3 Visual to employ an attorney or a collector to collect any outstanding balance due from Customer, including any accrued interest or finance charge, arising from or related to any goods or services provided by A3 Visual, the attorney's, collector's fees and costs for such services incurred by A3 Visual in the successful prosecution of such action shall be the responsibility of Customer, and A3 Visual shall be entitled to an award of all such fees and costs it incurred in prosecuting such action.

Date

Signature

Print Name

TERMS AND CONDITIONS

1. **Acknowledgement and Agreement.** The Terms and Conditions set forth herein apply to any sale of goods or services by A3 Visual (a AAA Flag & Banner company) to Customer. By signing the Quote, Customer acknowledges that it has read, understands and agrees to these Terms and Conditions. In addition, by agreeing to place an order with A3 Visual, and by accepting the goods and services ordered from and supplied by A3 Visual, Customer shall be deemed to have full knowledge of the Terms and Conditions set forth herein, shall be deemed to have accepted all such Terms and Conditions without objection, and such Terms and Conditions shall be binding in all respects on Customer.
2. **Inconsistency and Modification.** In the event of any conflict or inconsistency between the Terms and Conditions set forth herein and any term or condition set forth in any Order or in any offer or other form issued by Customer, whether or not such offer or other form is accepted by A3 Visual, the Terms and Conditions set forth herein shall prevail. No waiver, alteration, or modification of the Terms and Conditions set forth herein shall be valid or binding on A3 Visual unless made in writing and signed by a duly authorized representative of A3 Visual.
3. **Variations.** Customer acknowledges that, due to differences in equipment, materials, inks and other conditions between color proofing and actual production operations, a reasonable variation in color, clarity, brightness, and tone may exist between the proofs provided to Customer and the completed, manufactured goods supplied by A3 Visual. Customer further acknowledges and agrees a variation in appearance from the Order submitted by Customer and from any sample provided by A3 Visual is expected and reasonable, is acceptable to Customer, and shall not be deemed to be non-conforming or defective.
4. **Site Survey and Indemnity.**

Site Survey: In order for A3 Visual to accomplish its work, A3 Visual might require a survey of the site prior to installation or delivery of the goods. The sole purpose of the survey will be for A3 Visual to assess the logistics of installation or delivery, not to assess any risks or hazards of injury or damage. Prior to the date of installation or delivery of the goods, the Customer shall advise A3 Visual in writing or e-mail of any risks or hazards, patent or latent, associated with the site, including but not limited to any structures or conditions on, below, or adjacent to the site ("Site Conditions"), and relating to the installation or delivery of the goods. At no time shall A3 Visual be responsible for the Site Conditions, for remediation of Site Conditions, or for notifying the Customer or third-parties of any Site Conditions.

Indemnity: To the extent permitted by law, Customer shall indemnify, defend, and hold harmless A3 Visual, its officers, agents, employees and servants from all allegations, proceedings, claims, suits or actions of every name, kind, description, brought for, or on account of, injuries to or death of any person or damage to property resulting from or relating to any Site Conditions, and relating to the installation or delivery of the goods.
5. **Permits and Authorizations.** Where and as applicable, Customer shall ultimately be responsible for obtaining all necessary permits and authorizations required for the delivery and/or installation of any goods provided by A3 Visual to Customer, and for maintaining such permits and authorizations in full force and effect. A3 Visual's performance shall be excused as a result of, and A3 Visual shall have no responsibility for, any delays arising or resulting from the failure to obtain or maintain such permits or authorizations.
6. **Delivery of Goods.** The goods will be delivered, Ex-Works, to the agreed upon A3 Visual's facility (Los Angeles, CA; San Francisco, CA; Miami, FL), and if the Customer desires that the goods be shipped to any other location, the Customer shall bear all cost and risks in shipment of the goods. A3 Visual shall not be responsible for shipping/freight costs or for loss of or damage to goods, whether or not Customer chooses to insure the goods. Customer shall have the responsibility for pursuing any such claim against any carrier and if Customer has chosen to insure the goods, then Customer shall have responsibility for pursuing any claim under said insurance.
7. **Rental Hardware.** A3 Visual's rental hardware remains the property of A3 Visual. In the event of damage to or loss of rental hardware, A3 Visual reserves the right to charge for any repairs to, or replacement of, that rental hardware. Also, city light pole banner hardware is considered rental hardware and at the end of the term the pole banner hardware returns to A3 Visual. A3 Visual reserves the right to charge additional rental fees for pole banner hardware rentals exceeding 90 days.
8. **Cost Reimbursement. If A3 Visual's work, including site survey, site access, installation, or delivery of the goods, is delayed, restricted, obstructed or prevented for any reason, other than by A3 Visual's sole negligence and regardless of whether installation or delivery is by A3 Visual or third-party, then the Customer shall be responsible to pay or reimburse A3 Visual for all related expenses, including rental equipment, labor, materials, etc., within thirty (30) days of presentment of proof of those costs.**



A3 Visual
(a AAA Flag & Banner company)
8955 National Blvd
Los Angeles, CA 90034
310-836-3200

TRANSACTION **QTE291634**
DATE **2/9/2022**

9. Inspection and Non-Conforming Goods. Customer shall promptly inspect all goods and services provided by A3 Visual and shall notify A3 Visual, in writing within two (2) days after delivery of any nonconformance, including a detailed explanation of the nonconformance, and, if applicable, a statement of intent to reject the nonconforming goods or services. A3 Visual shall have the right and opportunity to inspect, remedy, correct, or replace any nonconforming goods or services prior to any cancellation by Customer.
10. Payment Terms and Conditions. Unless otherwise set forth in writing, prepared and/or signed by A3 Visual; Clients who do not have approved terms shall be required to provide full payment at the time of order approval. Clients who have been approved for credit terms, are required to provide a 50% deposit with the balance due as per the net terms approved for that client. Additionally, any invoice past due from approved terms will be charged a late payment charge of one percent (1%) per month, which is an annual rate of twelve percent (12%). The late payment charge will be calculated on the balance shown on our statement as being past due and payable.
11. Actions or Proceedings to Enforce. If it becomes necessary for A3 Visual to employ an attorney or a collector to collect any outstanding balance due from Customer, including any accrued interest or finance charge, or to defend against any action brought by or on behalf of Customer against A3 Visual arising from or related to any goods or services provided by A3 Visual, the attorney's fees and costs for such services incurred by A3 Visual in the successful prosecution or defense of such action shall be the responsibility of customer, and A3 Visual shall be entitled to an award of all such attorney's fees and costs it incurred in prosecuting or defending such action.
12. **DISCLAIMER OF WARRANTIES. ALL GOODS AND SERVICES ARE PROVIDED "AS IS," WITHOUT WARRANTY OR REPRESENTATION OF ANY KIND, EITHER EXPRESS OR IMPLIED, INCLUDING WITHOUT LIMITATION ANY IMPLIED WARRANTIES OF MERCHANTABILITY, CAPACITY, FITNESS FOR A PARTICULAR PURPOSE OR NON-INFRINGEMENT, AND ANY EXPRESS WARRANTIES BY REPRESENTATION, DESCRIPTION, OR OTHER AFFIRMATION OF FACT, SAMPLE, OR ILLUSTRATION, WHETHER ORAL, WRITTEN, OR CONTAINED IN ANY LETTER, BROCHURE, WEBSITE, IMAGE OR OTHER MEDIUM. A3 VISUAL DOES NOT WARRANT THE PERFORMANCE OR RESULTS OF USING ITS GOODS OR SERVICES.**
13. **LIMITATION OF LIABILITY. IN NO EVENT SHALL A3 VISUAL BE LIABLE FOR, AND THE CUSTOMER WAIVES SUCH LIABILITY FOR, ANY LOST PROFITS, INDIRECT, SPECIAL, INCIDENTAL, CONSEQUENTIAL AND PUNITIVE DAMAGES, AND COST OF PROCUREMENT OF SUBSTITUTE PRODUCTS AND SERVICES, HOWEVER CAUSED AND UNDER ANY THEORY OF LIABILITY, WHETHER IN CONTRACT, TORT (INCLUDING NEGLIGENCE AND STRICT LIABILITY) OR OTHERWISE, ARISING OUT OF THE MANUFACTURE OR SUPPLY OF ANY GOODS OR SERVICES, INCLUDING INSTALLATION OR DELIVERY, VANDALISM OR THEFT, ACTS OF GOD, OR FORCES OF NATURE, EVEN IF A3 VISUAL HAS ACTUAL OR IMPUTED KNOWLEDGE OF THE POSSIBILITY OF SUCH DAMAGES OR OF THE POSSIBILITY OF DIRECT OR INDIRECT CONSEQUENCES, AND NOTWITHSTANDING ANY FAILURE OF PURPOSE OF ANY LIMITED REMEDY. THE AGGREGATE LIABILITY OF A3 VISUAL FOR CLAIMS ARISING HEREUNDER OR OTHERWISE SHALL NOT EXCEED THE AMOUNTS PAID BY CUSTOMER HEREUNDER. HOWEVER, THIS LIMITATION DOES NOT LIMIT OR EXCLUDE ANY LIABILITY TO THE EXTENT NOT PERMITTED BY APPLICABLE LAW. ANY ACTION ARISING OUT OF THE PURCHASE BY CUSTOMER OF GOODS OR SERVICES FROM A3 VISUAL MUST BE COMMENCED WITHIN ONE YEAR AFTER THE CAUSE OF ACTION HAS ACCRUED.**
14. **EXCLUSIVE REMEDIES. CUSTOMER'S SOLE AND EXCLUSIVE REMEDY AGAINST A3 VISUAL ARISING, DIRECTLY OR INDIRECTLY, OUT OF ANY GOODS OR SERVICES PROVIDED BY A3 VISUAL IS THE REPLACEMENT OF ANY NONCONFORMING GOOD(S) OR SERVICES, OR AT A3 VISUAL'S ELECTION, A REFUND OF THE PORTION OF THE PURCHASE PRICE ALLOCABLE TO THE NONCONFORMING GOOD(S) OR SERVICES. NOTHING HEREIN SHALL LIMIT EITHER PARTY'S LIABILITY FOR BODILY INJURY OF A PERSON.**
15. Severability. If any provision of these Terms and Conditions is determined to be illegal or unenforceable, it shall be disregarded and shall not affect the enforceability of any other provision of these Terms and Conditions. Waiver by A3 Visual of a breach of any provision hereof shall not be deemed a waiver of future compliance therewith.
16. Governing Law and Venue. The Terms and Conditions shall be governed and construed in accordance with the laws of the State of California without regard to its choice of law principles. All rights and obligations of the parties hereto shall be governed by the laws of the State of California and deemed to have occurred in Los Angeles, California. The sole jurisdiction and venue for the enforcement, interpretation or construction of any portion of a transaction between A3 Visual and Customer, including but not limited to these Terms and Conditions, shall lie in the federal and state courts located in Los Angeles County, California.
17. Independent Contractor Relationship. Customer agrees that the business conducted by A3 Visual with respect to Customer is that of an independent contractor and that such is the sole relationship between the parties. Customer is not the representative or agent of A3 Visual, and has no authority, right or ability to bind or commit A3 Visual in any way, and will not attempt to do so or imply that it may do so.



A3 Visual
(a AAA Flag & Banner company)
8955 National Blvd
Los Angeles, CA 90034
310-836-3200

TRANSACTION # **P518453**
DATE **1/23/2023 3:03 pm**

**PAYMENT
RECEIPT**

CUSTOMER C200503

Bel Air Beverly Crest Neighborhood Council

Payment Method	Mastercard
Payment Amount	\$273.75
Card Number	*****9270
Card Name	Robert Allen Ringler
Approval Code	041548

APPLIED TO	TRANSACTION DATE	TRANSACTION TOTAL	AMOUNT APPLIED
QTE291634	2/9/2022	\$273.75	\$273.75



INVOICE

M

Please remit payment to:

Lloyd Staffing, Inc.

PO Box 780994

Philadelphia, PA 19178-0994

Questions: AR@LLoydStaffing.com

Pay by ACH/wire to:

Wells Fargo Bank, N.A.

Routing #: 121000248

Account #: 4060542594

BILL TO:

Attention of: Vadim Levotman & Travis Longcore

Bel Air Beverly Crest Nc

Po Box 252007

Los Angeles, CA 90025

Thank you for choosing Lloyd Staffing

PO#

DATE	INVOICE NO.	PAGE	ACCOUNT NO.	TERMS:				
12/18/2022	424230	1	116863	Due Upon Receipt				
PERIOD				DESCRIPTION & EMPLOYEE	HOURS	RATE	AMOUNT	
12/12/22-12/18/22				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	12/18/2022 12:00:00 AM
Customer Name	Bel-air Beverly NC
Department	
Report To	Travis Longcore
Timesheet Approved By:	tlongcore@babcnc.org
Timesheet Approved On:	12/19/2022 8:47:17 PM

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

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 12/25/2022	INVOICE NO. 424286	PAGE 1	ACCOUNT NO. 116863	TERMS: Due Upon Receipt				
PERIOD			DESCRIPTION & EMPLOYEE		HOURS	RATE	AMOUNT	
12/19/22-12/25/22			TRANSCRIPT Palmer, Catherine		8.75	27.95	\$244.56	
A 3% surcharge will be applied to any payments processed using a credit card. Thank you.					PAY THIS AMOUNT >		TOTAL	\$244.56

Employee Timesheet Submission

Employee Name	Palmer, Catherine
Employee Number	160437
Assignment Number	260583
Period Ending Date	12/25/2022 12:00:00 AM
Customer Name	Bel-air Beverly NC
Department	
Report To	Travis Longcore
Timesheet Approved By:	tlongcore@babcnc.org
Timesheet Approved On:	12/26/2022 5:49:52 PM

Date	Regular	Overtime	Doubletime	Holiday	Vacation	Expenses	Approval
12/19/2022	1.75	0.00	0.00	0.00	0.00	0.00	APPROVED
12/20/2022	1.75	0.00	0.00	0.00	0.00	0.00	APPROVED
12/21/2022	1.75	0.00	0.00	0.00	0.00	0.00	APPROVED
12/22/2022	1.75	0.00	0.00	0.00	0.00	0.00	APPROVED
12/23/2022	1.75	0.00	0.00	0.00	0.00	0.00	APPROVED
Totals	8.75	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

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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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					
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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					
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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