

Payment to Agency Report

A Public Document

PAYMENT TO AGENCY REPORT

1. Agency Name City of Westlake Village		Date Stamp RECEIVED DEC 10 2015 CITY OF WESTLAKE VILLAGE WESTLAKE VILLAGE, CA	California Form 801 For Official Use Only
Division, Department, or Region (if applicable)			
Street Address 31200 Oak Crest Drive, Westlake Village, CA 91361			
Area Code/Phone Number 818-706-1613	Email beth@wlv.org		
Agency Contact (name and title) Beth Schott, City Clerk		<input type="checkbox"/> Amendment (explain in comment section) Date of Original Filing: _____ (month, day, year)	

2. Donor Name and Address

Individual _____ Other Richards, Watson & Gershon

Last Name First Name Name
 355 S. Grand Ave., 40th Floor Los Angeles CA 90071
 Address City State Zip Code

City Attorney _____

If "Other" is marked, describe the entity's business activity (if business) or its nature and interests.

→ If applicable, identify the name of each source and the amount(s) received by the donor for this payment:

_____	\$ _____	_____	\$ _____
Name	Amount	Name	Amount

3. Payment Information (Complete Sections 3.1 (a or b), 3.2, 3.3)

3.1 (a) Travel Payment

Location of Travel _____ Dates (month, day, year) _____

Rail Air Bus Auto Other
 Check Applicable Boxes

Transportation Provider _____ Name of Lodging Facility _____
 \$ _____ \$ _____ \$ _____ \$ _____ \$ _____
 Lodging Expenses Meal Expenses Transportation Expenses Other Expenses Total Expenses

3.1 (b) Payment(s) not related to travel: 12/8/2015 \$ 2,200.50
 Dates (month, day, year) Total Expenses

3.2. Payment Description. Provide a specific description of the payment and its agency purpose and use.

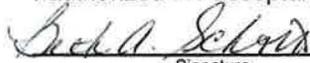
3.3. Identify the officials who used the payment in Section 3.1 (See instructions)

see page two

_____	_____	_____	_____
Last Name	First Name	Position/Title	Department/Division
_____	_____	_____	_____
Last Name	First Name	Position/Title	Department/Division

4. Verification

I authorized the acceptance of the reported payment(s) as in compliance with FPPC regulations.


 Beth A. Schott City Clerk 12/10/15
 Signature Print Name Title (month, day, year)

Comment:
 (Use this space or an attachment for any additional information)

Clear Page

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1. Agency Name
 City of Westlake Village
 Division, Department, or Region (if applicable)
 Street Address
 31200 Oak Crest Drive, Westlake Village, CA 91361
 Area Code/Phone Number 818-706-1613 Email beth@wlv.org
 Agency Contact (name and title) Beth Schott, City Clerk

Date Stamp
RECEIVED
 DEC 10 2015
 CITY OF WESTLAKE VILLAGE
 WESTLAKE VILLAGE, CA

California Form 801
 For Official Use Only

Amendment (explain in comment section)
 Date of Original Filing: _____
 (month, day, year)

2. Donor Name and Address

Individual _____ Other Willdan _____
 Last Name First Name Name
 374 Poli St, #101 Ventura CA 93001
 Address City State Zip Code
 City Engineer

If "Other" is marked, describe the entity's business activity (if business) or its nature and interests.

—————> If applicable, identify the name of each source and the amount(s) received by the donor for this payment:

_____	\$ _____	_____	\$ _____
Name	Amount	Name	Amount

3. Payment Information (Complete Sections 3.1 (a or b), 3.2, 3.3)

3.1 (a) Travel Payment

_____ Location of Travel _____ Dates (month, day, year) _____
 _____ Rail Air Bus Auto Other _____
 Transportation Provider Check Applicable Boxes Name of Lodging Facility

\$ _____ \$ _____ \$ _____ \$ _____ \$ _____
 Lodging Expenses Meal Expenses Transportation Expenses Other Expenses Total Expenses

3.1 (b) Payment(s) not related to travel:

12/8/2015 \$ 2,200.50
 Dates (month, day, year) Total Expenses

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3.3. Identify the officials who used the payment in Section 3.1 (See instructions)

see page two

_____	_____	_____	_____
Last Name	First Name	Position/Title	Department/Division
_____	_____	_____	_____
Last Name	First Name	Position/Title	Department/Division

4. Verification

I authorized the acceptance of the reported payment(s) as in compliance with FPPC regulations.

Beth A. Schott Beth A. Schott City Clerk 12/10/15
 Signature Print Name Title (month, day, year)

Comment:

(Use this space or an attachment for any additional information)

Payment to Agency Report

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PAYMENT TO AGENCY REPORT

1. Agency Name

City of Westlake Village

Division, Department, or Region (if applicable)

Street Address

31200 Oak Crest Drive, Westlake Village, CA 91361

Area Code/Phone Number

818-706-1613

Email

beth@wlv.org

Agency Contact (name and title)

Beth Schott, City Clerk

Date Stamp RECEIVED

DEC 10 2015

CITY OF WESTLAKE VILLAGE WESTLAKE VILLAGE, CA

California Form 801

For Official Use Only

Amendment (explain in comment section)

Date of Original Filing: (month, day, year)

2. Donor Name and Address

Individual Other Interwest Consulting Group
Last Name First Name Name
9519 Chamberlain St. Ventura CA 93004
Address City State Zip Code

City Traffic Engineer

If "Other" is marked, describe the entity's business activity (if business) or its nature and interests.

If applicable, identify the name of each source and the amount(s) received by the donor for this payment:

Name Amount Name Amount

3. Payment Information (Complete Sections 3.1 (a or b), 3.2, 3.3)

3.1 (a) Travel Payment

Location of Travel Dates (month, day, year)
Transportation Provider Rail Air Bus Auto Other Name of Lodging Facility
Lodging Expenses Meal Expenses Transportation Expenses Other Expenses Total Expenses

3.1 (b) Payment(s) not related to travel:

12/8/2015 \$ 1,000.00
Dates (month, day, year) Total Expenses

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see page two

Last Name First Name Position/Title Department/Division
Last Name First Name Position/Title Department/Division

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Beth A. Schott City Clerk 12/10/15
Signature Print Name Title (month, day, year)

Comment:

(Use this space or an attachment for any additional information)

CALIFORNIA FORM 801
December 8, 2015

3. Payment Information

Identify the officials for whom the payment was used:

<u>Last Name</u>	<u>First Name</u>	<u>Title</u>
Biery	Robert	City Treasurer
Boga	Terence	City Attorney
Brown	Audrey	Assistant City Manager
Davis	Ned	Councilmember
Halpern	Brad	Mayor Pro Tem
Honig	Kelly	Councilmember
Hughes	Roxanne	Deputy City Engineer
Kallman	Kerry	Senior Administrative Analyst
Knipe	John	City Engineer
McSweeney	Sue	Mayor
Rutherford	Mark	Councilmember
Schott	Beth	City Clerk
Taylor	Ray	City Manager
Wessel	Mark	City Traffic Engineer
Wolfe	Scott	Planning Director