Sift to Agency Report	A Public D	ocument			GIFT TO AGENCY REPO
. Agency Name			Date Stan	пр	California QO
Open Space, Parks & Golf,	Community Services Department				Form OU
Division, Department, or Regi	on (if applicable)				For Official Use Only
3201 East Bayshore Road,	Palo Alto CA 94303				
Street Address					
Area Code/Phone Number	E-mail		☐ Amendmen	t (explain ir	comment section)
650-496-5916	Jeanette.Serna@CityofPaloAlto.C	Org	_		
Agency Contact (name and title)	i		Date of Origina	Filing: _	(month, day, year)
Jeanette Serna, Coordinato	r of Public Works Projects				(
. Donor Name and Addres	iss .				
☐ Individual		☑ Other	Crescent Par	k Neight	orhood Association
Last Name	First Name	M Outlot		Na	ame
31 Tevis Place Address	Palo Alto City			CA State	94301 Zip Code
	City		`	State	Zip Code
Neighborhood Association	business activity (if business) or its nature and in	toroete			
			11 11 1		
If applicable, identify the name of	of each source and the amount(s) solic	cited or receive	ed by the donor f	or this gif	t:
	\$				\$
Name	Amount		Name		Amount
. Payment Information					
Date and Amount of Payme	ent (other than travel) 08,24,2021	_ \$	1,500.00		
	(month, day, year)		(Round to whole do	ollars)	
Travel Payment Information	n (Round to whole dollars) Location of	Travel			
\$_	\$	\$	\$		<b>©</b>
Date(s) of Travel Tra	nsportation Expenses Lodging Expenses	. Meal Expe	enses Otl	her Expense	
	nsportation Expenses Lodging Expenses iption of the nature and use o	· ·			•
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Provide a specific descr Open Space and Parks Add	iption of the nature and use on opt-a-Park donation for a memorial	of the paym bench at the	ent for offici Palo Alto Bayl	al agen ands.	•
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Provide a specific descr Open Space and Parks Add  Identify the officials for v  Do  Last Name  Last Name  Verification I have determined that it is in the Docusigned by:	iption of the nature and use of opt-a-Park donation for a memorial whom the payment was used:  Lam  First Name  First Name  Ed Shikada	bench at the	ent for offici Palo Alto Bayl dent Title Title	al agen ands.  Ope	en Space, Parks & Go Department/Division  Department/Division

# Gift to Agency Report Instructions

# A Public Document

California Form 801

This form is for use by all state and local government agencies to disclose payments made to the agency when the payments provide a personal benefit to an official of the agency. Examples may include travel, meals or other benefits. Under certain circumstances, these payments will not result in a gift to the official, but will be considered a gift to the agency. The payments must be used for official agency business and must meet other requirements that are set out in FPPC Regulation 18944.2, which is available on the FPPC website www.fppc.ca.gov.

#### When to File

This form must be filed within 30 days of the use of the payment. Reports may be faxed, mailed, personally delivered or e-mailed.

#### Where to File

**State Agencies:** File this form with the Fair Political Practices Commission ("FPPC"), 428 J Street, Suite 620, Sacramento, CA 95814. Fax: 916-322-0886 E-mail: Form 801@fppc.ca.gov

**Local Agencies:** File this form with the official that maintains the agency's statements of economic interests (Form 700).

**Website Posting**: Each agency that maintains a website must also post the form or the information contained on the form on its website within 30 days of the use of the payment. Local agencies that do not maintain a website must forward the form to the FPPC for posting on its website.

# Part 1. Agency Identification

List the agency's name and address and the name of an agency contact. Mark the amendment box if changing any information on a previously filed form and include the date of the original filing.

#### Part 2. Donor Information

Disclose the name and address of the donor. If the donor is not an individual, identify the business activity or nature and interests of the entity.

If the donor received payments from other sources that were used in connection with the activity, disclose the name and payment information for each source.

# Part 3. Payment Information

Report the date and amount of each payment. For travel payments, also disclose the location(s), and a breakdown of the expenses. Provide a specific description of the use of the payment and the intended purpose. List each agency official for whom the payment was used.

Example: A business entity paid for an agency employee to travel to attend an informational seminar on solar energy projects in Washington D.C. The description should read: "Travel to attend an EPA cosponsored solar energy seminar held in Washington, D.C."

#### Part 4. Verification

The agency head or his or her designee must sign the form.

#### **General Information**

Gifts to agencies must meet the following requirements:

- The agency head or designee must determine and control the agency's use of the payment.
- The payment must be used for official agency business.
- The donor may identify a purpose for the gift but may not designate by name, title, class or otherwise, an official who may use the payment.
- The agency official who determines who will use the payment may not select himself or herself.

Travel payments must also meet these requirements:

- A payment for travel may not be used by a state or local elected officer or by the state, county, and city officials who hold positions listed in Government Code Section 87200.
- A payment for travel may not exceed the agency's own reimbursement rates for travel, or the State per diem or IRS reimbursement rates if the agency has no policy.
- The agency head or designee must preapprove travel paid for by a third party before travel commences.

Travel payments made by a federal government agency in connection with education, training, or other interagency programs are not reportable.

For further information on filing this report or for general information, contact the FPPC.

#### **Certificate Of Completion**

Envelope Id: 0B7693BC24AF47539533A0F01B45BE6C Status: Completed

Subject: Please DocuSign: Crescent Park Neighborhood Association-3282-801.pdf, 3282-Lenore Cymes recogni...

Source Envelope:

Document Pages: 6 Signatures: 2 **Envelope Originator:** Certificate Pages: 2 Initials: 0 Jeanette Serna

AutoNav: Enabled 250 Hamilton Ave **Envelopeld Stamping: Enabled** Palo Alto, CA 94301

Time Zone: (UTC-08:00) Pacific Time (US & Canada) Jeanette.Serna@CityofPaloAlto.org

Signature Adoption: Pre-selected Style

Using IP Address: 199.33.32.254

IP Address: 199.33.32.254

# **Record Tracking**

Status: Original Holder: Jeanette Serna Location: DocuSign

Jeanette.Serna@CityofPaloAlto.org 11/22/2021 11:47:53 AM

Security Appliance Status: Connected Pool: StateLocal Storage Appliance Status: Connected Pool: City of Palo Alto Location: DocuSign

DocuSigned by:

Ed Shikada

#### Signer Events

City of Palo Alto

#### Signature **Timestamp**

Ed Shikada Ed.Shikada@CityofPaloAlto.org

F2DCA19CCC8D4F9.. Ed Shikada, City Manager

Security Level: Email, Account Authentication

(None)

Sent: 11/22/2021 11:53:29 AM Viewed: 11/23/2021 7:37:58 AM Signed: 11/23/2021 7:39:21 AM

#### **Electronic Record and Signature Disclosure:**

Not Offered via DocuSign

In Person Signer Events	Signature	Timestamp
Editor Delivery Events	Status	Timestamp
Agent Delivery Events	Status	Timestamp
Intermediary Delivery Events	Status	Timestamp
Certified Delivery Events	Status	Timestamp
Carbon Copy Events	Status	Timestamp
Danielle Kang	CODTED	Sent: 11/22/2021 11:53:29 AM

Danielle.Kang@CityofPaloAlto.org

Admin Asst COPA

Security Level: Email, Account Authentication

### **Electronic Record and Signature Disclosure:**

Not Offered via DocuSign

jeanette.serna@cityofpaloalto.org Coord Pub Wks Proj

City of Palo Alto

Jeanette Serna

Security Level: Email, Account Authentication

**Electronic Record and Signature Disclosure:** Not Offered via DocuSign

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Sent: 11/22/2021 11:53:30 AM Viewed: 11/22/2021 12:04:27 PM

Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	11/22/2021 11:53:30 AM
Certified Delivered	Security Checked	11/23/2021 7:37:58 AM
Signing Complete	Security Checked	11/23/2021 7:39:21 AM
Completed	Security Checked	11/23/2021 7:39:21 AM
Payment Events	Status	Timestamps