California 801   Cali	Gift to Agency Report	A Public Do	cument		GIFT TO AGENCY REPOR
Division, Department, or Region (if applicable)  3201 East Bayshore Road, Palo Alto CA 94303  Street Address  Area Code/Phone Number   E-mail   Jeanette.Serna@CityofPaloAlto.Org   Date of Original Filing:	1. Agency Name		С	ate Stamp	California Q01
Area Code/Phone Number   E-mail   Jeanette. Serna @CityofPaloAlto.Org   Date of Original Filing:	Open Space, Parks & Golf,	Community Services Department		·	
Area Code/Phone Number   E-mail	Division, Department, or Regi	on (if applicable)			For Official Use Only
Area Code/Phone Number   E-mail   Jeanette.Serna@CityofPaloAlto.Org   Date of Original Filing:     Date of Original Filing:   Date of Original Filing:     Date of Original Filing:   Date of Original Fi	3201 East Bayshore Road,	Palo Alto CA 94303			
Agency Contact (name and title)   Jeanette. Serna @ Cityof PaloAlto, Org   Date of Original Filing:   (month, day, year)	Street Address				
Agency Contact (name and title) Jeanette Serna, Coordinator of Public Works Projects  2. Donor Name and Address    Individual   Yalom   Invin   Other   Name   Name   State   Zip Code	A O . I . /DI N I	le			
Agency Contact (name and title)  Jeanette Serna, Coordinator of Public Works Projects  2. Donor Name and Address  ☑ Individual Yalom  Last Name First Name   Other   Name   951 Matadero Avenue   Palo Alto   CA   94306   Address   City   State   Zip Code    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) solicited or received by the donor for this gift:  Name   Amount   Name   Amount   Name   Amount   Name   Amount    3. Payment Information  Date and Amount of Payment (other than travel)   08,24,2020 (oncolin, day, year)    Travel Payment Information (Round to whole dollars)   Location of Travel    Date(s) of Travel   Travel   Transportation Expenses   Lodging Expenses   Meal Expenses   Other Expenses   Total Expenses    Provide a specific description of the nature and use of the payment for official agency business:  Open Space and Parks Adopt-a-Park for a memorial bench at Bol Park.  Identify the officials for whom the payment was used:  Do Lam   Superintendent   Open Space, Parks & Golf   Last Name   First Name   Title   Department/Division    I have determined that it is in the interests of the agency to accept this gift and use it for the official agency business described above.  Ed Shikada   City Manager   8/5/2021				endment (explai	n in comment section)
Jeanette Serna, Coordinator of Public Works Projects  2. Donor Name and Address    Individual   Yalom   Last Name   First Name   Palo Alto   CA   94306		-		Original Filing:	
Donor Name and Address   Dirin   Dotor   Dotor   Dotor   Dotor   Docostigued by:			-3.33 3.1	- · · g · · · · · · · · · · · · · · · ·	(month, day, year)
Solution   State   S		•			
Palo Alto   Palo Aldress   Palo Aldress   Palo Aldress   Palo Alto   Palo Al					
951 Matadero Avenue Palo Alto CA 94306 Address City State Zip Code    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) solicited or received by the donor for this gift:    Name			Other		Name
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) solicited or received by the donor for this gift:    Name				CA	94306
If applicable, identify the name of each source and the amount(s) solicited or received by the donor for this gift:    Name	Address	City		State	Zip Code
If applicable, identify the name of each source and the amount(s) solicited or received by the donor for this gift:    Name	K #O(1 N)				
Name   Samount   Name   Samount   Name   Samount   Name   Samount					
Date and Amount of Payment (other than travel)  Date and Amount of Payment (other than travel)  (month, day, year)  Travel Payment Information (Round to whole dollars)  Location of Travel  Date(s) of Travel  Transportation Expenses  Lodging Expenses  Meal Expenses  Meal Expenses  Meal Expenses  Other Expenses  Total Expenses  Provide a specific description of the nature and use of the payment for official agency business:  Open Space and Parks Adopt-a-Park for a memorial bench at Bol Park.  Identify the officials for whom the payment was used:  Do  Lam  Superintendent  Title  Department/Division  Last Name  First Name  First Name  Title  Department/Division  4. Verification  I have determined that it is in the interests of the agency to accept this gift and use it for the official agency business described above.  Docusigned by:  Ed Shikada  City Manager  8/5/2021	If applicable, identify the name	of each source and the amount(s) solicite	d or received by the	donor for this	gift:
3. Payment Information Date and Amount of Payment (other than travel)		\$			\$
Date and Amount of Payment (other than travel) 08,24,2020 (month, day, year) \$ 1,500.00 (Round to whole dollars)  Travel Payment Information (Round to whole dollars) Location of Travel  Date(s) of Travel Transportation Expenses Lodging Expenses Meal Expenses Other Expenses Total Expenses  Provide a specific description of the nature and use of the payment for official agency business:  Open Space and Parks Adopt-a-Park for a memorial bench at Bol Park.  Identify the officials for whom the payment was used:  Do Lam Superintendent Open Space, Parks & Golf Title Department/Division  Last Name First Name Title Department/Division  4. Verification  I have determined that it is in the interests of the agency to accept this gift and use it for the official agency business described above.  DocuSigned by:  Ed Shikada City Manager 8/5/2021	Name	Amount	Nai	ne	Amount
Travel Payment Information (Round to whole dollars)  Location of Travel  Date(s) of Trave	3. Payment Information				
Travel Payment Information (Round to whole dollars)  Location of Travel  Date(s) of Travel  Stransportation Expenses  Lodging Expenses  Meal Expenses  Other Expenses  Total Expenses  Total Expenses  Provide a specific description of the nature and use of the payment for official agency business:  Open Space and Parks Adopt-a-Park for a memorial bench at Bol Park.  Identify the officials for whom the payment was used:  Do  Lam  Superintendent  Title  Department/Division  Last Name  First Name  Title  Department/Division  4. Verification  I have determined that it is in the interests of the agency to accept this gift and use it for the official agency business described above.  Ed Shikada  City Manager  8/5/2021	Date and Amount of Paym				
Date(s) of Travel Stransportation Expenses Stodying Expenses Stodying Expenses Stody Date(s) of Travel Transportation Expenses Stody Expenses Stody Date(s) of Travel Transportation Expenses Stody Expenses Stody Date(s) of Travel Adopt-a-Park for a memorial bench at Bol Park.    Does	·	(month, day, year)	(Round to	) whole dollars)	
Provide a specific description of the nature and use of the payment for official agency business:  Open Space and Parks Adopt-a-Park for a memorial bench at Bol Park.  Identify the officials for whom the payment was used:  Do Lam Superintendent Open Space, Parks & Golf Title Department/Division  Last Name First Name Title Department/Division  4. Verification  I have determined that it is in the interests of the agency to accept this gift and use it for the official agency business described above.  Docusigned by:  Ed Shikada City Manager 8/5/2021	Travel Payment Informatio	n (Round to whole dollars) Location of Ti	avel		
Provide a specific description of the nature and use of the payment for official agency business:  Open Space and Parks Adopt-a-Park for a memorial bench at Bol Park.  Identify the officials for whom the payment was used:  Do Lam Superintendent Open Space, Parks & Golf Title Department/Division  Last Name First Name Title Department/Division  4. Verification  I have determined that it is in the interests of the agency to accept this gift and use it for the official agency business described above.  Docusigned by:  Ed Shikada City Manager 8/5/2021					
Provide a specific description of the nature and use of the payment for official agency business:  Open Space and Parks Adopt-a-Park for a memorial bench at Bol Park.  Identify the officials for whom the payment was used:  Do Lam Superintendent Title Department/Division  Last Name First Name Title Department/Division  4. Verification  I have determined that it is in the interests of the agency to accept this gift and use it for the official agency business described above.  Docusigned by:  Ed Shikada City Manager 8/5/2021	Date(s) of Travel	\$Lodging Expenses	\$ Meal Expenses	\$Other Expe	nses \$ Total Expenses
Open Space and Parks Adopt-a-Park for a memorial bench at Bol Park.  Identify the officials for whom the payment was used:  Do Lam Superintendent Title Department/Division  Last Name First Name Title Department/Division  4. Verification  I have determined that it is in the interests of the agency to accept this gift and use it for the official agency business described above.  Docusigned by:  EL Shibada City Manager 8/5/2021					
Do   Lam   Superintendent   Open Space, Parks & Golf	-				•
Do Lam Superintendent Open Space, Parks & Golf Last Name First Name Title Department/Division  Last Name First Name Title Department/Division  4. Verification  I have determined that it is in the interests of the agency to accept this gift and use it for the official agency business described above.  DocuSigned by:  EL Shikada City Manager 8/5/2021	open opace and ranke had	pra raik for a memorial benon at b	or and		
Do Lam Superintendent Open Space, Parks & Golf Last Name First Name Title Department/Division  Last Name First Name Title Department/Division  4. Verification  I have determined that it is in the interests of the agency to accept this gift and use it for the official agency business described above.  DocuSigned by:  EL Shikada City Manager 8/5/2021					
Last Name First Name Title Department/Division  4. Verification I have determined that it is in the interests of the agency to accept this gift and use it for the official agency business described above.  Docusigned by: Ed Shikada Ed Shikada City Manager 8/5/2021	Identify the officials for	whom the payment was used:			
Last Name First Name Title Department/Division  4. Verification I have determined that it is in the interests of the agency to accept this gift and use it for the official agency business described above.  Docusigned by: Ed Shikada Ed Shikada City Manager 8/5/2021	_				0 5 1 00 1
Last Name First Name Title Department/Division  4. Verification  I have determined that it is in the interests of the agency to accept this gift and use it for the official agency business described above.  Docusigned by:  EL Shikada City Manager 8/5/2021					· · · · · · · · · · · · · · · · · · ·
4. Verification  I have determined that it is in the interests of the agency to accept this gift and use it for the official agency business described above.  Docusigned by:  Ed Shikada City Manager 8/5/2021	Last Name	i list ivallie	Title		Department/Division
4. Verification  I have determined that it is in the interests of the agency to accept this gift and use it for the official agency business described above.  Docusigned by:  EL Shikada  Ed Shikada  City Manager  8/5/2021	Last Name	First Name	Title		Department/Division
I have determined that it is in the interests of the agency to accept this gift and use it for the official agency business described above.    DocuSigned by:   Ed Shikada   City Manager   8/5/2021			1100		Dopartment Division
Ed Shikada City Manager 8/5/2021				cc: : 1	
Ed Shikada   Ed Shikada   City Manager   8/5/2021		e interests of the agency to accept this g	itt and use it for the c	nticiai agency	business described above.
Signature of Pagentery Head or Designee Print Name Title (month, day, year)			City		
	一 Sightanure @ Mather Head or Design	ee Print Name		Title	(month, day, year)

# 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: B5B8AC6ED97544E4B71589C8F2C51D73 Status: Completed

Subject: Please DocuSign: Palo Alto Pickleball Club-3270 -801.pdf, Palo Alto Pickleball Club-3271 -801.p...

Source Envelope:

Document Pages: 14 Envelope Originator: Signatures: 7 Certificate Pages: 1 Initials: 0 Danielle Kang 250 Hamilton Ave

AutoNav: Enabled

Envelopeld Stamping: Enabled

Time Zone: (UTC-08:00) Pacific Time (US & Canada) Danielle.Kang@cityofpaloalto.org

IP Address: 199.33.32.254

Palo Alto, CA 94301

**Record Tracking** 

Status: Original Holder: Danielle Kang Location: DocuSign

8/4/2021 10:25:06 AM Danielle.Kang@cityofpaloalto.org

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

**Signer Events** 

Signature DocuSigned by:

Ed Shikada

-F2DCA19CCC8D4F9...

Signature Adoption: Pre-selected Style

Using IP Address: 199.33.32.254

**Timestamp** 

Ed Shikada

Ed.Shikada@CityofPaloAlto.org Ed Shikada, City Manager City of Palo Alto

Security Level: Email, Account Authentication

(None)

Sent: 8/4/2021 10:47:57 AM Viewed: 8/4/2021 4:36:43 PM Signed: 8/5/2021 3:08:45 PM

**Electronic Record and Signature Disclosure:** 

Not Offered via DocuSign

Payment Events	Status	Timestamps
Completed	Security Checked	8/5/2021 3:08:45 PM
Signing Complete	Security Checked	8/5/2021 3:08:45 PM
Certified Delivered	Security Checked	8/4/2021 4:36:43 PM
Envelope Sent	Hashed/Encrypted	8/4/2021 10:47:57 AM
Envelope Summary Events	Status	Timestamps
Notary Events	Signature	Timestamp
Witness Events	Signature	Timestamp
Carbon Copy Events	Status	Timestamp
Certified Delivery Events	Status	Timestamp
Intermediary Delivery Events	Status	Timestamp
Agent Delivery Events	Status	Timestamp
Editor Delivery Events	Status	Timestamp
In Person Signer Events	Signature	Timestamp