Gift to Agency Report		olic Document	•	GIFT TO AGENCY REPOR
1. Agency Name			Date Stamp	California 801
Open Space, Parks & Golf, Community Services Department				Form OU
Division, Department, or Re	gion (if applicable)		]	For Official Use Only
3201 East Bayshore Road	l, Palo Alto CA 94303			
Street Address				
Area Code/Phone Number	E-mail			ain in comment section)
650-496-5916	Jeanette.Serna@CityofPa	loAlto.Org		
Agency Contact (name and titl	le)		Date of Original Filin	g: (month, day, year)
Jeanette Serna, Coordinat	tor of Public Works Projects			(monin, day, year)
2. Donor Name and Addre	ess		•	
🗌 Individual			Anthropocene Inst	itute
Last Name	First Name			Name
	Palo A	lto	CA	94304
Address	City		State	Zip Code
Charitable donation				
If "Other" is marked, describe the entity	's business activity (if business) or its na	ture and interests.		
in applicable, identity the name	e of each source and the amoun			s ynt.
	\$			\$
Name 3. Payment Information Date and Amount of Payn		5,23 <b>\$</b>	Name 4,000.00	\$Amount
3. Payment Information	nent (other than travel)(month, c	lay, year) Ψ		
3. Payment Information Date and Amount of Payn Travel Payment Informati	nent (other than travel) 01,20 (month, c on (Round to whole dollars) Loca	tion of Travel	4,000.00 (Round to whole dollars)	
3. Payment Information Date and Amount of Payn Travel Payment Informati	nent (other than travel) 01,20 (month, c on (Round to whole dollars) Loca cansportation Expenses Lodging Ex	tion of Travel penses \$ Meal Exp	4,000.00 (Round to whole dollars)	penses Total Expenses
3. Payment Information Date and Amount of Paym Travel Payment Informati  Date(s) of Travel f Provide a specific desc	nent (other than travel) 01,2 (month, c on (Round to whole dollars) Loca ransportation Expenses Lodging Expension of the nature and	tion of Travel penses \$ I use of the payn	4,000.00 (Round to whole dollars)	penses \$ Total Expenses gency business:
3. Payment Information Date and Amount of Payn Travel Payment Informati  Date(s) of Travel \$ Provide a specific desc	nent (other than travel) 01,20 (month, c on (Round to whole dollars) Loca cansportation Expenses Lodging Ex	tion of Travel penses \$ I use of the payn	4,000.00 (Round to whole dollars)	penses \$ Total Expenses gency business:
3. Payment Information Date and Amount of Payn Travel Payment Informati  Date(s) of Travel \$ Provide a specific desc	nent (other than travel) 01,2 (month, c on (Round to whole dollars) Loca ransportation Expenses Lodging Expension of the nature and	tion of Travel penses \$ I use of the payn	4,000.00 (Round to whole dollars)	penses \$ Total Expenses gency business:
3. Payment Information Date and Amount of Paym Travel Payment Informati Date(s) of Travel	nent (other than travel) 01,2 (month, c on (Round to whole dollars) Loca ransportation Expenses Lodging Ex- cription of the nature and dopt-a-Park donation for a mo	tion of Travel tion of Travel penses \$ Meal Exp Meal Ex	4,000.00 (Round to whole dollars)	penses \$ Total Expenses gency business:
3. Payment Information Date and Amount of Paym Travel Payment Informati Date(s) of Travel	nent (other than travel) 01,2 (month, c on (Round to whole dollars) Loca ransportation Expenses Lodging Expension of the nature and	tion of Travel tion of Travel penses \$ Meal Exp Meal Ex	4,000.00 (Round to whole dollars)	penses \$ Total Expenses gency business:
3. Payment Information Date and Amount of Paym Travel Payment Informati Date(s) of Travel	nent (other than travel) 01,2 (month, c on (Round to whole dollars) Loca ransportation Expenses Lodging Ex- cription of the nature and dopt-a-Park donation for a mo	tion of Travel tion of Travel penses \$ Meal Exp Meal Ex	4,000.00 (Round to whole dollars)	penses <sup>\$</sup> Total Expenses <b>Jency business:</b> 5.
3. Payment Information Date and Amount of Paym Travel Payment Informati Date(s) of Travel	nent (other than travel) 01,2 (month, c on (Round to whole dollars) Loca ransportation Expenses Lodging Ex- cription of the nature and dopt-a-Park donation for a mo	tion of Travel tion of Travel penses \$ Meal Exp Meal Ex	4,000.00 (Round to whole dollars)	penses <sup>\$</sup> Total Expenses <b>Jency business:</b> 5.
3. Payment Information Date and Amount of Paym Travel Payment Informati Date(s) of Travel	nent (other than travel)(month, c (month, c on (Round to whole dollars) Loca cansportation Expenses \$ cription of the nature and dopt-a-Park donation for a mo	tion of Travel tion of Travel penses \$ Meal Exp Meal Ex	4,000.00 (Round to whole dollars)	oenses \$ Total Expenses gency business: 5. Dpen Space, Parks & Golf
3. Payment Information Date and Amount of Paym Travel Payment Informati Date(s) of Travel	nent (other than travel)(month, c (month, c on (Round to whole dollars) Loca cansportation Expenses \$ cription of the nature and dopt-a-Park donation for a mo	tion of Travel tion of Travel penses \$ Meal Exp Meal Ex	4,000.00 (Round to whole dollars)	penses \$ Total Expenses gency business: 5. Dpen Space, Parks & Golf
3. Payment Information Date and Amount of Paym Travel Payment Informati Date(s) of Travel Provide a specific desc Open Space and Parks Ac Identify the officials for Last Name	nent (other than travel) 01,2 (month, c on (Round to whole dollars) Loca cansportation Expenses Lodging Ex- cription of the nature and dopt-a-Park donation for a me whom the payment was First Name	tion of Travel tion of Travel penses \$ Meal Exp Meal Ex	4,000.00 (Round to whole dollars)	benses <u>Total Expenses</u> <b>gency business:</b> 5. <u>Open Space, Parks &amp; Golf</u> Department/Division
3. Payment Information Date and Amount of Paym Travel Payment Informati Date(s) of Travel Provide a specific desc Open Space and Parks Ac Identify the officials for Last Name Last Name	nent (other than travel) 01,2 (month, c on (Round to whole dollars) Loca cansportation Expenses Lodging Ex- cription of the nature and dopt-a-Park donation for a me whom the payment was First Name	tion of Travel penses \$ l use of the payn emorial bench at the used:	4,000.00 (Round to whole dollars)	Department/Division
3. Payment Information Date and Amount of Paym Travel Payment Informati Date(s) of Travel Provide a specific desc Open Space and Parks Ac Identify the officials for Last Name Last Name A. Verification I have determined that it is in t	nent (other than travel) 01,2 (month, c on (Round to whole dollars) Loca (ransportation Expenses Lodging Ex- cription of the nature and dopt-a-Park donation for a mo whom the payment was First Name First Name	tion of Travel tion of Travel penses \$ l use of the payn emorial bench at the s used: cept this gift and use	4,000.00 (Round to whole dollars)	Denses Total Expenses Total Expenses Total Expenses Total Expenses Total Expenses Total Expenses Departy business Comparison Department/Division Department/Division / business described above.
3. Payment Information Date and Amount of Paym Travel Payment Informati Date(s) of Travel Provide a specific desc Open Space and Parks Ac Identify the officials for Last Name Last Name A. Verification I have determined that it is in the Open Space and the officials for DocuSigned by:	nent (other than travel)(month, c on (Round to whole dollars) Loca cansportation Expenses \$s cription of the nature and dopt-a-Park donation for a me whom the payment was First Name the interests of the agency to ac Ed Shikada	tion of Travel tion of Travel penses \$ l use of the payn emorial bench at the s used: cept this gift and use	4,000.00 (Round to whole dollars)	Denses Total Expenses <b>Jency business:</b> 5. Department/Division Department/Division

# Gift to Agency Report Instructions

### A Public Document

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.

## DocuSign

#### **Certificate Of Completion** Envelope Id: 1AA01F518C4E40BB84A65F9FA89EA1B2 Status: Completed Subject: City of Palo Alto Adopt-a-park program donation recognition letters and 801 forms. Source Envelope: Document Pages: 9 Signatures: 3 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 IP Address: 199.33.32.254 **Record Tracking** Status: Original Holder: Jeanette Serna Location: DocuSign 2/23/2023 1:48:36 PM Jeanette.Serna@CityofPaloAlto.org Security Appliance Status: Connected Pool: StateLocal Storage Appliance Status: Connected Pool: City of Palo Alto Location: DocuSign Signer Events Signature Timestamp DocuSigned by: Ed Shikada Sent: 2/23/2023 1:57:48 PM Ed Shikada Ed.Shikada@CityofPaloAlto.org Viewed: 2/23/2023 5:28:05 PM F2DCA19CCC8D4F9... Ed Shikada, City Manager Signed: 2/23/2023 5:28:42 PM City of Palo Alto Signature Adoption: Pre-selected Style Security Level: Email, Account Authentication Using IP Address: 199.33.32.254 (None) **Electronic Record and Signature Disclosure:** Not Offered via DocuSign In Person Signer Events Signature Timestamp Status **Editor Delivery Events** Timestamp **Agent Delivery Events** Status Timestamp **Intermediary Delivery Events** Status Timestamp **Certified Delivery Events** Status Timestamp **Carbon Copy Events** Status Timestamp Sent: 2/23/2023 1:57:48 PM Vinhloc nguyen COPIED vinhloc.nguyen@cityofpaloalto.org Viewed: 7/19/2023 2:56:59 PM Administrative Associate III City of Palo Alto Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Not Offered via DocuSign Witness Events Signature Timestamp **Notary Events** Signature Timestamp

Envelope Summary Events Envelope Sent Certified Delivered Signing Complete Status Hashed/Encrypted Security Checked

Security Checked

2/23/2023 1:57:48 PM 2/23/2023 5:28:05 PM 2/23/2023 5:28:42 PM

Timestamps

Envelope Summary Events	Status	Timestamps
Completed	Security Checked	2/23/2023 5:28:42 PM
Payment Events	Status	Timestamps