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

2. Donor Name and Address
☐ Individual
☐ Other
Richards, Watson & Gershon
355 S. Grand Ave., 40th Floor
Los Angeles, CA 90071

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:

<table>
<thead>
<tr>
<th>Name</th>
<th>Amount</th>
</tr>
</thead>
</table>

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

3.1 (a) Travel Payment
Location of Travel

Transportation Provider
☐ Rail ☐ Air ☐ Bus ☐ Auto ☐ Other

Lodging Expenses
Meal Expenses
Transportation Expenses
Other Expenses

$100 $200 $300 $400 $500

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

12/8/2015 $2,200.50

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.

Signature Print Name Title
Beth A. Schott City Clerk

Comment:
(Use this space or an attachment for any additional information)
Payment to Agency Report

1. Agency Name
City of Westlake Village

Street Address
31200 Oak Crest Drive, Westlake Village, CA 91361

Area Code/Phone Number
818-706-1613

Agency Contact
Beth Schott, City Clerk

2. Donor Name and Address

[Check Box] Individual  [Check Box] Other

Last Name: Willdan
First Name: "__" __ 

Address: 374 Poli St, #101
City: Ventura
State: CA
Zip Code: 93001

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:

<table>
<thead>
<tr>
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<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

3.1 (a) Travel Payment

Location of Travel

Transportation Provider
 Rail  [ ] Air  [ ] Bus  [ ] Auto  [ ] Other  [ ]

Lodging Expenses $__,.,__,.,__,__ Meal Expenses $__,.,__,.,__,__ Transportation Expenses $__,.,__,.,__,__ Other Expenses $__,.,__,.,__,__ Total Expenses $__,.,__,.,__,__

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

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.

[Signature] Beth A. Schott  City Clerk  12/10/15

Print Name: __ Title: __ Department/Division: __

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

FPPC Form 801 (Jan/14)
advice@fppc.ca.gov
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

2. Donor Name and Address
   □ Individual
   □ Other

   Last Name
   First Name
   Interwest Consulting Group
   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
   Transportation Provider
   □ Rail
   □ Air
   □ Bus
   □ Auto
   □ Other

   Lodging Expenses
   Meal Expenses
   Transportation Expenses
   Other Expenses
   Total Expenses

   Dates (month, day, year)

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

   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.

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

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

   FPPC Form 801 (Jan/14)
   advice@fppc.ca.gov
3. Payment Information

Identify the officials for whom the payment was used:

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