**Gift 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

**E-mail**
beth@wlv.org

**Agency Contact**
BETH SCHOTT, CITY CLERK

**2. Donor Name and Address**

<table>
<thead>
<tr>
<th>Individual</th>
<th>Other</th>
</tr>
</thead>
<tbody>
<tr>
<td>WILLDAN</td>
<td></td>
</tr>
</tbody>
</table>

**Address**
374 POLI ST., #101, VENTURA, CA 93001

**City**
VENTURA

**State**
CA

**Zip Code**
93001

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) solicited or received by the donor for this gift:

SEE ATTACHED

<table>
<thead>
<tr>
<th>Name</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$2,050</td>
</tr>
</tbody>
</table>

**3. Payment Information**

**Date and Amount of Payment**
12/1/11
$2,050

**Travel Payment Information**
(Round to whole dollars)

<table>
<thead>
<tr>
<th>Date(s) of Travel</th>
<th>Transportation Expenses</th>
<th>Lodging Expenses</th>
<th>Meal Expenses</th>
<th>Other Expenses</th>
<th>Total Expenses</th>
</tr>
</thead>
</table>

Provide a specific description of the nature and use of the payment for official agency business:

Dinner for City Council, staff and contract staff.

Identify the officials for whom the payment was used:

SEE PAGE TWO

<table>
<thead>
<tr>
<th>Last Name</th>
<th>First Name</th>
<th>Title</th>
<th>Department/Division</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Last Name</th>
<th>First Name</th>
<th>Title</th>
<th>Department/Division</th>
</tr>
</thead>
</table>

**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.

RAYMOND B. TAYLOR
city manager

**Print Name**

**Title**

12/7/11
(month, day, year)

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

1. Agency Name
   CITY OF WESTLAKE VILLAGE
   31200 OAK CREST DRIVE, WESTLAKE VILLAGE, CA 91361
   818-706-1613
   beth@wlv.org
   BETH SCHOTT, CITY CLERK

2. Donor Name and Address
   RICHARDS, WATSON & GERSHON
   CITY ATTORNEY
   355 S. GRAND AVE., 40TH FLOOR
   LOS ANGELES, CA 90071-3101

3. Payment Information
   Date and Amount of Payment (other than travel) 12/1/11 2,050
   Travel Payment Information (Round to whole dollars)
   Date(s) of Travel Location of Travel
   Transportation Expenses 0
   Lodging Expenses 0
   Meal Expenses 0
   Other Expenses 0
   Total Expenses 0

   Provide a specific description of the nature and use of the payment for official agency business:

   Dinner for City Council, staff and contract staff.

   Identify the officials for whom the payment was used:

   SEE PAGE TWO

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.

   RAYMOND B. TAYLOR
   CITY MANAGER
   12/7/11

   Comment: (Use this space or an attachment for any additional information)
Gift 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
   E-mail
   beth@wlv.org
   Agency Contact (name and title)
   BETH SCHOTT, CITY CLERK

2. Donor Name and Address
   ☑ Individual
   Last Name
   First Name
   Address
   INTERWEST CONSULTING GROUP
   9519 CHAMBERLAIN ST.
   VENTURA
   CA
   93004
   Name
   CITY TRAFFIC ENGINEER
   If "Individual" 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:
   SEE ATTACHED
   Name
   $ 1,000
   Name
   $ Amount

3. Payment Information
   Date and Amount of Payment (other than travel) 12/1/11
   (month, day, year)
   $ 1,000
   (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:
   Dinner for City Council, staff and contract staff.
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   SEE PAGE TWO
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   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.
   RAYMOND B. TAYLOR
   CITY MANAGER
   12/7/11
   (month, day, year)
   Comment: (Use this space or an attachment for any additional information.)
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>Bob</td>
<td>City Treasurer/Finance Officer</td>
</tr>
<tr>
<td>Boga</td>
<td>Terence</td>
<td>City Attorney</td>
</tr>
<tr>
<td>Borchard</td>
<td>Cindy</td>
<td>Deputy Finance Officer</td>
</tr>
<tr>
<td>Davis</td>
<td>Ned</td>
<td>Mayor</td>
</tr>
<tr>
<td>Hughes</td>
<td>Roxanne</td>
<td>Deputy City Engineer</td>
</tr>
<tr>
<td>Kallman</td>
<td>Kerry</td>
<td>Administrative Analyst</td>
</tr>
<tr>
<td>Klessig</td>
<td>Philippa</td>
<td>Councilmember</td>
</tr>
<tr>
<td>Knipe</td>
<td>John</td>
<td>City Engineer</td>
</tr>
<tr>
<td>McSweeney</td>
<td>Sue</td>
<td>Mayor Pro Tem</td>
</tr>
<tr>
<td>Rutherford</td>
<td>Mark</td>
<td>Councilmember</td>
</tr>
<tr>
<td>Schmitz</td>
<td>Audrey</td>
<td>Assistant City Manager</td>
</tr>
<tr>
<td>Slavin</td>
<td>Bob</td>
<td>Councilmember</td>
</tr>
<tr>
<td>Taylor</td>
<td>Ray</td>
<td>City Manager</td>
</tr>
<tr>
<td>Wolfe</td>
<td>Scott</td>
<td>Planning Director</td>
</tr>
<tr>
<td>Item</td>
<td>Quantity</td>
<td>Price</td>
</tr>
<tr>
<td>--------------------------</td>
<td>----------</td>
<td>--------</td>
</tr>
<tr>
<td>Dine In</td>
<td></td>
<td></td>
</tr>
<tr>
<td>60 Guests x $65</td>
<td></td>
<td>$3900</td>
</tr>
<tr>
<td>Open Hot</td>
<td>1</td>
<td>$858.75</td>
</tr>
<tr>
<td>Gratuities</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Deposit Redem</td>
<td></td>
<td>$1000</td>
</tr>
<tr>
<td>Subtotal</td>
<td></td>
<td>$3900</td>
</tr>
<tr>
<td>Service Chrg</td>
<td></td>
<td>$858.75</td>
</tr>
<tr>
<td>Tax</td>
<td></td>
<td>$341.25</td>
</tr>
<tr>
<td>Payment</td>
<td></td>
<td>$1000</td>
</tr>
<tr>
<td>08:46 PM Total Due</td>
<td></td>
<td>$4100</td>
</tr>
</tbody>
</table>