Payment to Agency R	eport	A Public Documen	t	PAYMENT TO AGENCY REPORT
1. Agency Name			Date Stamp	California 201
City of Glendale			CITY GLERK	Form OUI
Division, Department, or Reg	gion (if applicable)	7871	DEC 13 PM 2: 1	For Official Use Only
		Lati	DEC 13 PM 2: 1	9
Street Address			$\dashv$	
613 E Broadway, Glendale	CA 91206			
Area Code/Phone Number	Email			
818-548-2107	Izalyan@glendaled	ca dov	Amendment (expla	in in comment section)
Agency Contact (name and title)	Tizaryari@gioridaio		Date of Original Filing	
Leo Zalyan, Administrative	Analyst/I Itility I egisl	ative Affairs	F 10-1	(month, day, year)
		ativo / tilalio		
2. Donor Name and Addre	:SS		A A CONTRACTOR AND A CONTRACTOR	D:
☐ Individual		Other	Metropolitan Water	District of Southern CA
Last Name 700 N. Alamed	First Na	Los Angeles	CA	Name 90012
Address		City	State	Zip Code
Water District				
If "Other" is marked, describe the entity	's husiness activity (if husines	s) or its nature and interests		
ii otiloi is marked, describe the chity	a business activity (ii busines	s) of its flature and interests.		
If applicable, i	dentify the name of ear	ch source and the amount(s)	received by the donor fo	or this payment:
	•			¢
Name	Ψ	Amount	Name	Amount
3. Payment Information (C	omplete Sections	s 3.1 (a or b), 3.2, 3.3)		
3.1 (a) Travel Payment	Hoover-CRA In	spection Trip	Nove	mber 4-6, 2022
(-)	Lo	cation of Travel		Dates (month, day, year)
Southwest	Rail	■ Air □ Bus □ Au	to ☐ Other Gene	Camp
Transportation Provider		Check Applicable Boxes	10 Hother	Name of Lodging Facility
60.00	191.94	<sub>@</sub> 313.98	•	565.91
Lodging Expenses	Meal Expenses	Transportation Expenses	Other Expenses	Total Expenses
3.1 (b) Payment(s) not re	lated to travel:		\$	
		Dates (month	, day, year)	Total Expenses
3.2. Payment Description	. Provide a specific	description of the payn	nent and its agency	purpose and use.
Metropolitan expended	this amount abo	we (\$565.91) per offic	ial below for educa	ational nurnoses
Wetropolitan expended	Tills amount abo	ve (\$000.51) per one	iai below for educe	ational pulposes.
0.0 14-46 4 50 1				
3.3. Identify the officials v	2012			
Kassakhian	Ardy			ity of Glendale
Last Name	First Name	Po	sition/Title	Department/Division
Nersesyan	Stephan	Denuty Ge	eneral Manager C	ity of Glendale
Last Name	First Name		osition/Title	Department/Division
. Verification				
I authorized the acceptance	of the reported payr	nent(s) as in compliance v	vith FPPC regulations	
Colors	Toba 7	Takhtalian A	ssistant City 1	Manac 12/13/22
Signature	P	rint Name	Title	(month, day, year)
Commont				
Comment: (Use this space or an attachment to	for any additional informat	ion)		
(556 tills space of all attachillerit i	or any additional informat	ion		FPPC Form 801 (Jan/1
				advice@fppc.ca.go

California Form 801

A Public Document

This form is used to report certain payments received by state and local government agencies. It includes:

- a payment for an official's travel expenses for the purpose of facilitating the public's business in lieu of a payment using agency funds; and
- a payment that would otherwise be considered a gift or income to the benefiting official, but is instead accepted on behalf of the agency.

FPPC Regulations 18944 and 18950.1 provide a procedure that state and local agencies may use to disclose payments used for agency purposes and paid by a third party. The regulations' reporting procedures provide an alternative means to disclose a payment that may otherwise be considered income or a gift to a benefitting employee and subject to reporting on a Statement of Economic Interest, Form 700.

#### When and Where to File

An agency accepting a payment pursuant to Regulation 18944 and 18950.1 must complete Form 801 for each payment received regardless of the amount. The form must be maintained as a public document. If payments aggregate \$2,500 or more in a calendar quarter, website posting is required.

#### Website Posting:

#### State Agencies

Within 30 days after the end of a calendar quarter if aggregated reported payments, for travel and non-travel purposes, total \$2,500 or more:

- the agency must post the reports (or a report summary) on the agency website; and
- forward the information to the FPPC which will also post the information.

## **Local Agencies**

The website posting rules differ for travel and non-travel payments.

### Trave

Within 30 days after the end of a calendar quarter if aggregated reported payments total \$2,500 or more:

- the agency must post the reports (or a report summary) on the agency website; and
- · forward the information to the FPPC.

## **Payments Not Related to Travel**

The agency's filing officer for Statement of Economic Interests, Form 700, must receive the report. Within 30 days after the end of a calendar quarter if aggregated reported payments total \$2,500 or more, the local agency must post the information on the local agency website. A report is not sent to the FPPC unless the agency does not have a website.

Postings must be displayed in a prominent manner and easily accessible. Reports may be posted earlier.

FPPC: Statements should be emailed to form801@fppc.ca.gov. Statements may also be mailed to 1102 Q Street, Suite 3000, Sacramento, CA 95811 or faxed to (916) 322-3711.

## 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 funds from other sources that were used in connection with the payment, disclose the name and payment information for each source.

## Part 3. Payment Information

Expenses may be rounded to whole dollars.

**Section 3.1.a.** Itemize travel payments including departure and return dates. Complete all fields, use "n/a" appropriately. Total the expenses for items such as taxi rides, gratuities, and rental cars in the "other" field and describe in the comments section.

Section 3.1.b. Report agency payments that are not travel related.

## Section 3.2. Description

All payments must include a specific description of the use of the payment and the intended purpose for agency business. For example, a travel payment may read: Travel to attend an EPA co-sponsored solar energy seminar in Washington D.C.

## Section 3.3. Identify Officials

Travel Payments: The name of the position/title and department of each official who used the payment is required. List the official's name if he/she is an elected or appointed official. It is not required to list the names of other officials, rather insert "n/a." Do not leave blank.

Non-Travel Payments: The name, position/title and department of the agency official who used the payment must be identified. All officials' names are required.

## Part 4. Verification

Verification of travel payments must be signed by an authorized agency official. Such individuals are those who have the authority to approve similar travel payments when made with agency funds.

Payment to Agency R	eport	A Public Doc	ument		1	PAYMENT TO AGENCY REPOR
1. Agency Name				CIT YDELSE		California OO4
City of Glendale				011 1-0474	N.P.	Form OUI
Division, Department, or Reg	jion (if applicable)		1911	DEC 13 PM	1 2: 15	For Official Use Only
Street Address				-		
613 E Broadway, Glendale	, CA 91206					-
Area Code/Phone Number	Email		nii .	☐ Amendme	ent (explain in	n comment section)
818-548-2107	Izalyan@glendale	ca.gov				r definitions dedictify
Agency Contact (name and title)				Date of Origin	al Filing: _	(month, day, year)
Leo Zalyan, Administrative	Analyst/Utility Legis	lative Affairs				(month, day, year)
2. Donor Name and Addre	ess					
□ Individual		- 0 1	<b>=</b> 04h a #	Metropolitan	Water Di	strict of Southern CA
☐ Individual Last Name	First N	Name	Other		Na	ame
700 N. Alamed		Los Angeles			CA	90012
Address		City			State	Zip Code
Water District						
If "Other" is marked, describe the entity	s business activity (if busine	ess) or its nature and interes	sts.			
If applicable i	dentify the name of ea	ach source and the ar	nount(s) re	scaived by the	donor for th	ais navment:
II applicable, I	dentity the flame of ea	acri source and the ar	nount(s) re	scerved by the t	101101 101 11	iis payment.
Name	\$	Amount		Name		\$Amount
	)   - t t		2 0 0	Ivaille		Amount
B. Payment Information (C			2, 3.3)		Massach	4.0. 0000
3.1 (a) Travel Payment	Hoover-CRA Ir	nspection Trip		-	7.00	er 4-6, 2022
Courthywast	Lo	ocation of Travel				ates (month, day, year)
Southwest	🔲 Rail	Air Bus	☐ Auto	Other	Gene Ca	
Transportation Provider	10101	Check Applicable Boxes			Na	ame of Lodging Facility
\$ 60.00	Meal Expenses	\$_292.98	_ \$_		_	\$
		Transportation Expens	es	Other Expenses		Total Expenses
3.1 (b) Payment(s) not rel	ated to travel:	-		\$		
			tes (month, d	,		Total Expenses
3.2. Payment Description	. Provide a specifi	c description of th	ne payme	ent and its ag	jency pui	rpose and use.
Metropolitan expended	I this amount abo	ove (\$544.91) pe	er officia	al below for	education	onal purposes.
						1
3.3. Identify the officials v	who used the paym	ent in Section 3.1	(See instru	ctions)		
					City	of Clandala
Calvert	Bradley		D Directo		- City	of Glendale
Last Name	First Name		Posi	tion/Title		Department/Division
Last Name	First Name		Posi	tion/Title	_	Department/Division
I. Verification						
	2.0					
I authorized the acceptance	of the reported pay	ment(s) as in comp	liance wi	th FPPC regu	lations.	
Comment of the second	Tohn	Takhtalian	ASS	istant BH	Mina	w plake
Signature		Print Name		Title	,	(month, day, year)
Comment:						
(Use this space or an attachment f	or any additional informa	ation)				
,						FPPC Form 801 (Jan/1)
						advice@fppc.

California Form 801

## A Public Document

This form is used to report certain payments received by state and local government agencies. It includes:

- a payment for an official's travel expenses for the purpose of facilitating the public's business in lieu of a payment using agency funds; and
- a payment that would otherwise be considered a gift or income to the benefiting official, but is instead accepted on behalf of the agency.

FPPC Regulations 18944 and 18950.1 provide a procedure that state and local agencies may use to disclose payments used for agency purposes and paid by a third party. The regulations' reporting procedures provide an alternative means to disclose a payment that may otherwise be considered income or a gift to a benefitting employee and subject to reporting on a Statement of Economic Interest, Form 700.

#### When and Where to File

An agency accepting a payment pursuant to Regulation 18944 and 18950.1 must complete Form 801 for each payment received regardless of the amount. The form must be maintained as a public document. If payments aggregate \$2,500 or more in a calendar quarter, website posting is required.

## Website Posting:

#### **State Agencies**

Within 30 days after the end of a calendar quarter if aggregated reported payments, for travel and non-travel purposes, total \$2,500 or more:

- the agency must post the reports (or a report summary) on the agency website; and
- forward the information to the FPPC which will also post the information.

## **Local Agencies**

The website posting rules differ for travel and non-travel payments.

### Trave

Within 30 days after the end of a calendar quarter if aggregated reported payments total \$2,500 or more:

- the agency must post the reports (or a report summary) on the agency website; and
- · forward the information to the FPPC.

## **Payments Not Related to Travel**

The agency's filing officer for Statement of Economic Interests, Form 700, must receive the report. Within 30 days after the end of a calendar quarter if aggregated reported payments total \$2,500 or more, the local agency must post the information on the local agency website. A report is not sent to the FPPC unless the agency does not have a website.

Postings must be displayed in a prominent manner and easily accessible. Reports may be posted earlier.

FPPC: Statements should be emailed to form801@fppc.ca.gov. Statements may also be mailed to 1102 Q Street, Suite 3000, Sacramento, CA 95811 or faxed to (916) 322-3711.

## 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 funds from other sources that were used in connection with the payment, disclose the name and payment information for each source.

## Part 3. Payment Information

Expenses may be rounded to whole dollars.

**Section 3.1.a.** Itemize travel payments including departure and return dates. Complete all fields, use "n/a" appropriately. Total the expenses for items such as taxi rides, gratuities, and rental cars in the "other" field and describe in the comments section.

Section 3.1.b. Report agency payments that are not travel related.

## Section 3.2. Description

All payments must include a specific description of the use of the payment and the intended purpose for agency business. For example, a travel payment may read: Travel to attend an EPA co-sponsored solar energy seminar in Washington D.C.

## Section 3.3. Identify Officials

Travel Payments: The name of the position/title and department of each official who used the payment is required. List the official's name if he/she is an elected or appointed official. It is not required to list the names of other officials, rather insert "n/a." Do not leave blank.

Non-Travel Payments: The name, position/title and department of the agency official who used the payment must be identified. All officials' names are required.

## Part 4. Verification

Verification of travel payments must be signed by an authorized agency official. Such individuals are those who have the authority to approve similar travel payments when made with agency funds.

Payment to Agency R	leport	A Public Docu	ment			IT TO AGENCY REPO
1. Agency Name				Date St	<sub>amp</sub> Cal	ifornia QO1
City of Glendale				CITY	GLERK	orm OU
Division, Department, or Re	gion (if applicable)			2022 DEC 1	3 PM 2 15	or Official Use Only
Street Address						
613 E Broadway, Glendale	, CA 91206				1	
Area Code/Phone Number	Email					t t' X
818-548-2107	Izalyan@glendale	ca.gov	- 1	☐ Amendme	ent (explain in comme	ent section)
Agency Contact (name and title) Leo Zalyan, Administrative		lative Affairs	1	Date of Origin	al Filing:(mon	th, day, year)
. Donor Name and Addre						
☐ Individual			Other	Metropolitan	Water District	of Southern CA
Last Name	First N				Name	2010
700 N. Alamed		Los Angeles				0012
Water District		City			State Zip	Code
If "Other" is marked, describe the entity	's business activity (if busine	ess) or its nature and interests.				
If applicable	identify the name of ea	ach source and the amo	unt(s) ro	caived by the	donor for this nav	mont:
II applicable,	dentity the name of ea	ach source and the amo	uni(s) re	ceived by the	uonor for this pay	ment.
Name	\$	Amount		Name		Amount
Payment Information (C	Complete Section	s 3 1 (a or h) 3 2	3 3)			3, 3,1,2,3,1,3
3.1 (a) Travel Payment	Hoover-CRA Ir		0.0)		November 4-6	5, 2022
orr (a) rear or r aymone		ocation of Travel			Dates (mo	nth, day, year)
Southwest	Rail	■ Air □ Bus	☐ Auto	☐ Other	Gene Camp	
Transportation Provider	LI Naii	Check Applicable Boxes	L Auto	☐ Other		odging Facility
60.00	191.94	£ 292.98			544	.91
Lodging Expenses	Meal Expenses	Transportation Expenses	\$_	Other Expenses	5	tal Expenses
3.1 (b) Payment(s) not re	lated to travel:			¢		
(a) 1 ay (b) 110110		Dates	s (month, da	ay, year)	Total	Expenses
3.2. Payment Description	Provide a specifi	c description of the	navme	nt and its ac	iency nurnose	and use
Metropolitan expended  3.3. Identify the officials of					educational	ourposes.
Brotman	Daniel	Cour	ncil Men	nber	City of Gle	endale
Last Name	First Name			ion/Title		rtment/Division
De Ghetto	Michael	Chie	f AGM		City of Gle	endale
Last Name	First Name			ion/Title		artment/Division
Last Name De Ghetto	Michael  First Name  First Name  of the reported pay  Tohn	ment(s) as in complia	Positi of AGM Positi ance wit	ion/Title ion/Title	City of Gle	endale
See the space of an attachment	o. any additional informa	area ()			FP	PC Form 801 (Jar advice@fppc.ca.

California Form 801

This form is used to report certain payments received by state and local government agencies. It includes:

- a payment for an official's travel expenses for the purpose of facilitating the public's business in lieu of a payment using agency funds; and
- a payment that would otherwise be considered a gift or income to the benefiting official, but is instead accepted on behalf of the agency.

FPPC Regulations 18944 and 18950.1 provide a procedure that state and local agencies may use to disclose payments used for agency purposes and paid by a third party. The regulations' reporting procedures provide an alternative means to disclose a payment that may otherwise be considered income or a gift to a benefitting employee and subject to reporting on a Statement of Economic Interest, Form 700.

#### When and Where to File

An agency accepting a payment pursuant to Regulation 18944 and 18950.1 must complete Form 801 for each payment received regardless of the amount. The form must be maintained as a public document. If payments aggregate \$2,500 or more in a calendar quarter, website posting is required.

#### Website Posting:

#### **State Agencies**

Within 30 days after the end of a calendar quarter if aggregated reported payments, for travel and non-travel purposes, total \$2,500 or more:

- the agency must post the reports (or a report summary) on the agency website; and
- forward the information to the FPPC which will also post the information.

## **Local Agencies**

The website posting rules differ for travel and non-travel payments.

### Trave

Within 30 days after the end of a calendar quarter if aggregated reported payments total \$2,500 or more:

- the agency must post the reports (or a report summary) on the agency website; and
- · forward the information to the FPPC.

### **Payments Not Related to Travel**

The agency's filing officer for Statement of Economic Interests, Form 700, must receive the report. Within 30 days after the end of a calendar quarter if aggregated reported payments total \$2,500 or more, the local agency must post the information on the local agency website. A report is not sent to the FPPC unless the agency does not have a website.

Postings must be displayed in a prominent manner and easily accessible. Reports may be posted earlier.

FPPC: Statements should be emailed to form801@fppc.ca.gov. Statements may also be mailed to 1102 Q Street, Suite 3000, Sacramento, CA 95811 or faxed to (916) 322-3711.

## 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 funds from other sources that were used in connection with the payment, disclose the name and payment information for each source.

#### Part 3. Payment Information

Expenses may be rounded to whole dollars.

**Section 3.1.a.** Itemize travel payments including departure and return dates. Complete all fields, use "n/a" appropriately. Total the expenses for items such as taxi rides, gratuities, and rental cars in the "other" field and describe in the comments section.

Section 3.1.b. Report agency payments that are not travel related.

#### Section 3.2. Description

All payments must include a specific description of the use of the payment and the intended purpose for agency business. For example, a travel payment may read: Travel to attend an EPA co-sponsored solar energy seminar in Washington D.C.

## Section 3.3. Identify Officials

Travel Payments: The name of the position/title and department of each official who used the payment is required. List the official's name if he/she is an elected or appointed official. It is not required to list the names of other officials, rather insert "n/a." Do not leave blank.

Non-Travel Payments: The name, position/title and department of the agency official who used the payment must be identified. All officials' names are required.

## Part 4. Verification

Verification of travel payments must be signed by an authorized agency official. Such individuals are those who have the authority to approve similar travel payments when made with agency funds.

<b>Payment to Agency</b>	Report A Pu	blic Documen	t	PAYMENT TO AGENCY REPORT
1. Agency Name			CI Pale Stamp R k	0-1:6-
City of Glendale			OIL OLERA	Form OUI
Division, Department, or I	Region (if applicable)		22 DEC 13 PM 2	For Official Use Only
Street Address			-	-
613 E Broadway, Glenda	ale, CA 91206		4 -	- n -
Area Code/Phone Number	r Email		Amendment (evol	ain in comment section)
818-548-2107	Izalyan@glendaleca.gov			
Agency Contact (name and to			Date of Original Filing	g:(month, day, year)
Leo Zalyan, Administrati	ve Analyst/Utility Legislative Af	fairs		
2. Donor Name and Add	Iress			
☐ Individual		Tother	Metropolitan Water	r District of Southern CA
Tast Name 700 N. Alamed	First Name	ngeles	CA	Name 90012
Address	City	nigeles	State	Zip Code
Water District				
If "Other" is marked, describe the er	ntity's business activity (if business) or its na	ature and interests.		
> If applicable	e, identify the name of each sourc	o and the amount(a)	raceived by the dense f	an this manners.
п аррпсаві	s, identify the name of each source	e and the amount(s)	received by the donor in	or this payment:
Name	\$Amount		Name	\$
	(Complete Sections 3.1 (a	or b) 22 22)		, initiality
	Hoover-CRA Inspection		Novo	mber 4-6, 2022
3.1 (a) Travel Payment	Location of Tr			Dates (month, day, year)
Southwest	ED.: = 4:		. — ou Gene	e Camp
Transportation Provid	er Rail Air	☐ Bus ☐ Au	to Other Gene	Name of Lodging Facility
\$_60.00				565.91
Lodging Expenses	\$\frac{191.94}{Meal Expenses}  \text{\$\frac{313}{Transp}}	3.98 portation Expenses	Other Expenses	Total Expenses
3.1 (b) Payment(s) not	related to travel:		\$	
		Dates (month,	day, year)	Total Expenses
3.2. Payment Description	on. Provide a specific descr	iption of the paym	ent and its agency	purpose and use.
Metropolitan expend	ed this amount above (\$5	65 91) per offici	al helow for educ	ational nurnoses
Wou oponian expend	ca tino amount above (we	oo.o i ) per omei	ai bolow for cauc	ational purposes.
3.3 Identify the official	s who used the payment in S	Section 2.1 (One instant		
	V-1			
Jones	David			ity of Glendale
Last Name	First Name	Pos	sition/Title	Department/Division
Last Name	First Name	Po	sition/Title	Department/Division
I. Verification				
Lauthorized the acceptan	ice of the reported payment(s)	as in compliance w	vith FPPC regulations	
	-1-		1 1 1 1 1	
Signature	Tohn Takhi Print Name	talian As	sistant (ity //	(month, day, year)
				(
Comment:				
(Use this space or an attachme	nt for any additional information)			

FPPC Form 801 (Jan/18) advice@fppc.ca.gov

California Form 801

This form is used to report certain payments received by state and local government agencies. It includes:

- a payment for an official's travel expenses for the purpose of facilitating the public's business in lieu of a payment using agency funds; and
- a payment that would otherwise be considered a gift or income to the benefiting official, but is instead accepted on behalf of the agency.

FPPC Regulations 18944 and 18950.1 provide a procedure that state and local agencies may use to disclose payments used for agency purposes and paid by a third party. The regulations' reporting procedures provide an alternative means to disclose a payment that may otherwise be considered income or a gift to a benefitting employee and subject to reporting on a Statement of Economic Interest, Form 700.

## When and Where to File

An agency accepting a payment pursuant to Regulation 18944 and 18950.1 must complete Form 801 for each payment received regardless of the amount. The form must be maintained as a public document. If payments aggregate \$2,500 or more in a calendar quarter, website posting is required.

#### Website Posting:

### State Agencies

Within 30 days after the end of a calendar quarter if aggregated reported payments, for travel and non-travel purposes, total \$2,500 or more:

- the agency must post the reports (or a report summary) on the agency website; and
- forward the information to the FPPC which will also post the information.

## **Local Agencies**

The website posting rules differ for travel and non-travel payments.

### Travel

Within 30 days after the end of a calendar quarter if aggregated reported payments total \$2,500 or more:

- the agency must post the reports (or a report summary) on the agency website; and
- · forward the information to the FPPC.

## Payments Not Related to Travel

The agency's filing officer for Statement of Economic Interests, Form 700, must receive the report. Within 30 days after the end of a calendar quarter if aggregated reported payments total \$2,500 or more, the local agency must post the information on the local agency website. A report is not sent to the FPPC unless the agency does not have a website.

Postings must be displayed in a prominent manner and easily accessible. Reports may be posted earlier.

FPPC: Statements should be emailed to form801@fppc.ca.gov. Statements may also be mailed to 1102 Q Street, Suite 3000, Sacramento, CA 95811 or faxed to (916) 322-3711.

## 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 funds from other sources that were used in connection with the payment, disclose the name and payment information for each source.

#### Part 3. Payment Information

Expenses may be rounded to whole dollars.

**Section 3.1.a.** Itemize travel payments including departure and return dates. Complete all fields, use "n/a" appropriately. Total the expenses for items such as taxi rides, gratuities, and rental cars in the "other" field and describe in the comments section.

Section 3.1.b. Report agency payments that are not travel related.

## Section 3.2. Description

All payments must include a specific description of the use of the payment and the intended purpose for agency business. For example, a travel payment may read: Travel to attend an EPA co-sponsored solar energy seminar in Washington D.C.

## Section 3.3. Identify Officials

Travel Payments: The name of the position/title and department of each official who used the payment is required. List the official's name if he/she is an elected or appointed official. It is not required to list the names of other officials, rather insert "n/a." Do not leave blank.

Non-Travel Payments: The name, position/title and department of the agency official who used the payment must be identified. All officials' names are required.

### Part 4. Verification

Verification of travel payments must be signed by an authorized agency official. Such individuals are those who have the authority to approve similar travel payments when made with agency funds.

ayment to Agency R	eport	A Public Docu	ıment		P		TO AGENCY REPO
. Agency Name	di Barran			CI Date 51	nepak		ornia 20
City of Glendale							rm OU
Division, Department, or Reg	J <b>ion</b> (if applicable)			DEC 13	PM 2: 1	5 For	Official Use Only
Street Address	0.1.0.1000						
613 E Broadway, Glendale,							
Area Code/Phone Number	Email		ř	☐ Amendme	<b>nt</b> (explain in	comment	section)
818-548-2107	Izalyan@glendale	ca.gov		Data of Origina	al Eiling:		
Agency Contact (name and title) Leo Zalyan, Administrative	Analyst/Hility Legis	lative Affairs		Date of Origina	ai Filling	(month	, day, year)
Donor Name and Addre		nativo / titalio					
	33			Metropolitan	Water Dis	strict of	Southern CA
Individual	First N	Name	Other .			ame	
700 N. Alamed		Los Angeles			CA	900	12
Address		City			State	Zip C	ode
Water District							
If "Other" is marked, describe the entity'	s business activity (if busine	ess) or its nature and interests	S.		-1 71	10 00	W. There is
If applicable in	dentify the name of ex	ach source and the amo	ount(s) red	ceived by the d	lonor for th	ie navr	ent:
II applicable, li	dentity the flame of ea	acii source and the ame	ount(s) rec	cerved by the d	וטווטו וטו נוו	is payii	ierit.
Name	\$	Amount		Name		\$_	Amount
	amminta Cantina		0.0\	Ivaille			Amount
Payment Information (C			3.3)		Mayramah	o= 1 C	2022
3.1 (a) Travel Payment	Hoover-CRA Ir	ocation of Travel			Novembe		h, day, year)
Southwest		ocation of maver					ii, day, year)
Transportation Provider	🔲 Rail	■ Air □ Bus	☐ Auto	☐ Other	Gene Ca		ging Facility
110001000000000000000000000000000000000	101.04	Check Applicable Boxes			ING	575.9	
\$ 60.00 \$Lodging Expenses	191.94  Meal Expenses	\$323.99 Transportation Expenses	\$_	Other Expenses	_	.5	Expenses
		Transportation Expenses	3			Total	Expenses
3.1 (b) Payment(s) not rel	ated to traver:	Date	es (month, da	\$ sv. vear)		Total E	xpenses
3.2. Payment Description.	Provide a specifi				oney nur		5
	=						
Metropolitan expended	this amount abo	ove (\$565.91) per	r official	below for	educatio	onal p	urposes.
3.3. Identify the officials w	who used the paym	nent in Section 3.1	(See instruct	tions)			
Young	Mark	Gen	neral Man	nager	City	of Glen	dale
Last Name	First Name		Positi	on/Title			ment/Division
	1						
Zalyan	Leo			e Analyst	_ City	of Glen	
Last Name	First Name	9	Positi	on/Title		Depart	ment/Division
						_	
Verification	9						
I authorized the acceptance	of the reported pay	ment(s) as in compli	ance witl	h FPPC regul	ations.		
	Tohn To	Khtalian	Assi	stant City	Manag	w	12/13/22
Signature		Print Name	7 1	Title	0		(month, day, year)
Comment:							
(Use this space or an attachment for	or any additional informa	ation)					
	HEROL MEDICAL TO THE STATE OF	essentia 🗸					C Form 801 (Jan/ dvice@fppc.ca.g
						-	O. L. L. L. L. L. J.

This form is used to report certain payments received by state and local government agencies. It includes:

- a payment for an official's travel expenses for the purpose of facilitating the public's business in lieu of a payment using agency funds; and
- a payment that would otherwise be considered a gift or income to the benefiting official, but is instead accepted on behalf of the agency.

FPPC Regulations 18944 and 18950.1 provide a procedure that state and local agencies may use to disclose payments used for agency purposes and paid by a third party. The regulations' reporting procedures provide an alternative means to disclose a payment that may otherwise be considered income or a gift to a benefitting employee and subject to reporting on a Statement of Economic Interest, Form 700.

### When and Where to File

An agency accepting a payment pursuant to Regulation 18944 and 18950.1 must complete Form 801 for each payment received regardless of the amount. The form must be maintained as a public document. If payments aggregate \$2,500 or more in a calendar quarter, website posting is required.

## Website Posting:

#### **State Agencies**

Within 30 days after the end of a calendar quarter if aggregated reported payments, for travel and non-travel purposes, total \$2,500 or more:

- the agency must post the reports (or a report summary) on the agency website; and
- forward the information to the FPPC which will also post the information.

## **Local Agencies**

The website posting rules differ for travel and non-travel payments.

## Travel

Within 30 days after the end of a calendar quarter if aggregated reported payments total \$2,500 or more:

- the agency must post the reports (or a report summary) on the agency website; and
- · forward the information to the FPPC.

## **Payments Not Related to Travel**

The agency's filing officer for Statement of Economic Interests, Form 700, must receive the report. Within 30 days after the end of a calendar quarter if aggregated reported payments total \$2,500 or more, the local agency must post the information on the local agency website. A report is not sent to the FPPC unless the agency does not have a website.

Postings must be displayed in a prominent manner and easily accessible. Reports may be posted earlier.

FPPC: Statements should be emailed to form801@fppc.ca.gov. Statements may also be mailed to 1102 Q Street, Suite 3000, Sacramento, CA 95811 or faxed to (916) 322-3711.

## 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 funds from other sources that were used in connection with the payment, disclose the name and payment information for each source.

#### Part 3. Payment Information

Expenses may be rounded to whole dollars.

**Section 3.1.a.** Itemize travel payments including departure and return dates. Complete all fields, use "n/a" appropriately. Total the expenses for items such as taxi rides, gratuities, and rental cars in the "other" field and describe in the comments section.

Section 3.1.b. Report agency payments that are not travel related.

## Section 3.2. Description

All payments must include a specific description of the use of the payment and the intended purpose for agency business. For example, a travel payment may read: Travel to attend an EPA co-sponsored solar energy seminar in Washington D.C.

## Section 3.3. Identify Officials

Travel Payments: The name of the position/title and department of each official who used the payment is required. List the official's name if he/she is an elected or appointed official. It is not required to list the names of other officials, rather insert "n/a." Do not leave blank.

Non-Travel Payments: The name, position/title and department of the agency official who used the payment must be identified. All officials' names are required.

## Part 4. Verification

Verification of travel payments must be signed by an authorized agency official. Such individuals are those who have the authority to approve similar travel payments when made with agency funds.

ayment to Agency R	eport	A Public Docu	ıment		P		TO AGENCY REPO
. Agency Name	di Barran			CI Date 51	nepak		ornia 20
City of Glendale							rm OU
Division, Department, or Reg	J <b>ion</b> (if applicable)			DEC 13	PM 2: 1	5 For	Official Use Only
Street Address	0.1.0.1000						
613 E Broadway, Glendale,							
Area Code/Phone Number	Email		ř	☐ Amendme	<b>nt</b> (explain in	comment	section)
818-548-2107	Izalyan@glendale	ca.gov		Data of Origina	al Eiling:		
Agency Contact (name and title) Leo Zalyan, Administrative	Analyst/Hility Legis	lative Affairs		Date of Origina	ai Filling	(month	, day, year)
Donor Name and Addre		nativo / titalio					
	33			Metropolitan	Water Dis	strict of	Southern CA
Individual	First N	Name	Other .			ame	
700 N. Alamed		Los Angeles			CA	900	12
Address		City			State	Zip C	ode
Water District							
If "Other" is marked, describe the entity'	s business activity (if busine	ess) or its nature and interests	S.		-1 71	10 00	W. There is
If applicable in	dentify the name of ex	ach source and the amo	ount(s) red	ceived by the d	lonor for th	ie navr	ent:
II applicable, li	dentity the flame of ea	acii source and the ame	ount(s) rec	served by the d	וטווטו וטו נוו	is payii	ierit.
Name	\$	Amount		Name		\$_	Amount
	amminta Cantina		0.0\	Ivaille			Amount
Payment Information (C			3.3)		Mayramah	o= 1 C	2022
3.1 (a) Travel Payment	Hoover-CRA Ir	ocation of Travel			Novembe		h, day, year)
Southwest		ocation of maver					ii, day, year)
Transportation Provider	🔲 Rail	■ Air □ Bus	☐ Auto	☐ Other	Gene Ca		ging Facility
110001000000000000000000000000000000000	101.04	Check Applicable Boxes			ING	575.9	
\$ 60.00 \$Lodging Expenses	191.94  Meal Expenses	\$323.99 Transportation Expenses	\$_	Other Expenses	_	.5	Expenses
		Transportation Expenses	3			Total	Expenses
3.1 (b) Payment(s) not rel	ated to traver:	Date	es (month, da	\$ sv. vear)		Total E	xpenses
3.2. Payment Description.	Provide a specifi				oney nur		5
	=						
Metropolitan expended	this amount abo	ove (\$565.91) per	r official	below for	educatio	onal p	urposes.
3.3. Identify the officials w	who used the paym	nent in Section 3.1	(See instruct	tions)			
Young	Mark	Gen	neral Man	nager	City	of Glen	dale
Last Name	First Name		Positi	on/Title			ment/Division
	1						
Zalyan	Leo			e Analyst	_ City	of Glen	
Last Name	First Name	9	Positi	on/Title		Depart	ment/Division
						_	
Verification	9						
I authorized the acceptance	of the reported pay	ment(s) as in compli	ance witl	h FPPC regul	ations.		
	Tohn To	Khtalian	Assi	stant City	Manag	w	12/13/22
Signature		Print Name	7 1	Title	0		(month, day, year)
Comment:							
(Use this space or an attachment for	or any additional informa	ation)					
	HEROL MEDICAL TO THE STATE OF	essentia 🗸					C Form 801 (Jan/ dvice@fppc.ca.g
						-	O. L. L. L. L. L. J.

This form is used to report certain payments received by state and local government agencies. It includes:

- a payment for an official's travel expenses for the purpose of facilitating the public's business in lieu of a payment using agency funds; and
- a payment that would otherwise be considered a gift or income to the benefiting official, but is instead accepted on behalf of the agency.

FPPC Regulations 18944 and 18950.1 provide a procedure that state and local agencies may use to disclose payments used for agency purposes and paid by a third party. The regulations' reporting procedures provide an alternative means to disclose a payment that may otherwise be considered income or a gift to a benefitting employee and subject to reporting on a Statement of Economic Interest, Form 700.

### When and Where to File

An agency accepting a payment pursuant to Regulation 18944 and 18950.1 must complete Form 801 for each payment received regardless of the amount. The form must be maintained as a public document. If payments aggregate \$2,500 or more in a calendar quarter, website posting is required.

## Website Posting:

#### **State Agencies**

Within 30 days after the end of a calendar quarter if aggregated reported payments, for travel and non-travel purposes, total \$2,500 or more:

- the agency must post the reports (or a report summary) on the agency website; and
- forward the information to the FPPC which will also post the information.

## **Local Agencies**

The website posting rules differ for travel and non-travel payments.

## Travel

Within 30 days after the end of a calendar quarter if aggregated reported payments total \$2,500 or more:

- the agency must post the reports (or a report summary) on the agency website; and
- · forward the information to the FPPC.

## **Payments Not Related to Travel**

The agency's filing officer for Statement of Economic Interests, Form 700, must receive the report. Within 30 days after the end of a calendar quarter if aggregated reported payments total \$2,500 or more, the local agency must post the information on the local agency website. A report is not sent to the FPPC unless the agency does not have a website.

Postings must be displayed in a prominent manner and easily accessible. Reports may be posted earlier.

FPPC: Statements should be emailed to form801@fppc.ca.gov. Statements may also be mailed to 1102 Q Street, Suite 3000, Sacramento, CA 95811 or faxed to (916) 322-3711.

## 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 funds from other sources that were used in connection with the payment, disclose the name and payment information for each source.

#### Part 3. Payment Information

Expenses may be rounded to whole dollars.

**Section 3.1.a.** Itemize travel payments including departure and return dates. Complete all fields, use "n/a" appropriately. Total the expenses for items such as taxi rides, gratuities, and rental cars in the "other" field and describe in the comments section.

Section 3.1.b. Report agency payments that are not travel related.

## Section 3.2. Description

All payments must include a specific description of the use of the payment and the intended purpose for agency business. For example, a travel payment may read: Travel to attend an EPA co-sponsored solar energy seminar in Washington D.C.

## Section 3.3. Identify Officials

Travel Payments: The name of the position/title and department of each official who used the payment is required. List the official's name if he/she is an elected or appointed official. It is not required to list the names of other officials, rather insert "n/a." Do not leave blank.

Non-Travel Payments: The name, position/title and department of the agency official who used the payment must be identified. All officials' names are required.

## Part 4. Verification

Verification of travel payments must be signed by an authorized agency official. Such individuals are those who have the authority to approve similar travel payments when made with agency funds.

Payment to Agency R	leport	A Public Docu	ment			IT TO AGENCY REPO
1. Agency Name				Date St	<sub>amp</sub> Cal	ifornia QO1
City of Glendale				CITY	GLERK	orm OU
Division, Department, or Re	gion (if applicable)			2022 DEC 1	3 PM 2 15	or Official Use Only
Street Address						
613 E Broadway, Glendale	, CA 91206				1	
Area Code/Phone Number	Email					t t' X
818-548-2107	Izalyan@glendale	ca.gov	- 1	☐ Amendme	ent (explain in comme	ent section)
Agency Contact (name and title) Leo Zalyan, Administrative		lative Affairs	1	Date of Origin	al Filing:(mon	th, day, year)
. Donor Name and Addre						
☐ Individual			Other	Metropolitan	Water District	of Southern CA
Last Name	First N				Name	2010
700 N. Alamed		Los Angeles				0012
Water District		City			State Zip	Code
If "Other" is marked, describe the entity	's business activity (if busine	ess) or its nature and interests.				
If applicable	identify the name of ea	ach source and the amo	unt(s) ro	caived by the	donor for this nav	mont:
II applicable,	dentity the name of ea	ach source and the amo	uni(s) re	ceived by the	uonor for this pay	ment.
Name	\$	Amount		Name		Amount
Payment Information (C	Complete Section	s 3 1 (a or h) 3 2	3 3)			3, 3,1,2,3,1,3
3.1 (a) Travel Payment	Hoover-CRA Ir		0.0)		November 4-6	5, 2022
orr (a) rear or r aymone		ocation of Travel			Dates (mo	nth, day, year)
Southwest	Rail	■ Air □ Bus	☐ Auto	☐ Other	Gene Camp	
Transportation Provider	LI Naii	Check Applicable Boxes	L Auto	☐ Other		odging Facility
60.00	191.94	£ 292.98			544	.91
Lodging Expenses	Meal Expenses	Transportation Expenses	\$_	Other Expenses	5	tal Expenses
3.1 (b) Payment(s) not re	lated to travel:			¢		
(a) 1 ay (b) 110110		Dates	s (month, da	ay, year)	Total	Expenses
3.2. Payment Description	Provide a specifi	c description of the	navme	nt and its ac	iency nurnose	and use
Metropolitan expended  3.3. Identify the officials of					educational	ourposes.
Brotman	Daniel	Cour	ncil Men	nber	City of Gle	endale
Last Name	First Name			ion/Title		rtment/Division
De Ghetto	Michael	Chie	f AGM		City of Gle	endale
Last Name	First Name			ion/Title		artment/Division
Last Name De Ghetto	Michael  First Name  First Name  of the reported pay  Tohn	ment(s) as in complia	Positi of AGM Positi ance wit	ion/Title ion/Title	City of Gle	endale
See the space of an attachment	o. any additional informa	area ()			FP	PC Form 801 (Jar advice@fppc.ca.

California Form 801

This form is used to report certain payments received by state and local government agencies. It includes:

- a payment for an official's travel expenses for the purpose of facilitating the public's business in lieu of a payment using agency funds; and
- a payment that would otherwise be considered a gift or income to the benefiting official, but is instead accepted on behalf of the agency.

FPPC Regulations 18944 and 18950.1 provide a procedure that state and local agencies may use to disclose payments used for agency purposes and paid by a third party. The regulations' reporting procedures provide an alternative means to disclose a payment that may otherwise be considered income or a gift to a benefitting employee and subject to reporting on a Statement of Economic Interest, Form 700.

#### When and Where to File

An agency accepting a payment pursuant to Regulation 18944 and 18950.1 must complete Form 801 for each payment received regardless of the amount. The form must be maintained as a public document. If payments aggregate \$2,500 or more in a calendar quarter, website posting is required.

#### Website Posting:

#### **State Agencies**

Within 30 days after the end of a calendar quarter if aggregated reported payments, for travel and non-travel purposes, total \$2,500 or more:

- the agency must post the reports (or a report summary) on the agency website; and
- forward the information to the FPPC which will also post the information.

## **Local Agencies**

The website posting rules differ for travel and non-travel payments.

### Trave

Within 30 days after the end of a calendar quarter if aggregated reported payments total \$2,500 or more:

- the agency must post the reports (or a report summary) on the agency website; and
- · forward the information to the FPPC.

### **Payments Not Related to Travel**

The agency's filing officer for Statement of Economic Interests, Form 700, must receive the report. Within 30 days after the end of a calendar quarter if aggregated reported payments total \$2,500 or more, the local agency must post the information on the local agency website. A report is not sent to the FPPC unless the agency does not have a website.

Postings must be displayed in a prominent manner and easily accessible. Reports may be posted earlier.

FPPC: Statements should be emailed to form801@fppc.ca.gov. Statements may also be mailed to 1102 Q Street, Suite 3000, Sacramento, CA 95811 or faxed to (916) 322-3711.

## 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 funds from other sources that were used in connection with the payment, disclose the name and payment information for each source.

#### Part 3. Payment Information

Expenses may be rounded to whole dollars.

**Section 3.1.a.** Itemize travel payments including departure and return dates. Complete all fields, use "n/a" appropriately. Total the expenses for items such as taxi rides, gratuities, and rental cars in the "other" field and describe in the comments section.

Section 3.1.b. Report agency payments that are not travel related.

#### Section 3.2. Description

All payments must include a specific description of the use of the payment and the intended purpose for agency business. For example, a travel payment may read: Travel to attend an EPA co-sponsored solar energy seminar in Washington D.C.

## Section 3.3. Identify Officials

Travel Payments: The name of the position/title and department of each official who used the payment is required. List the official's name if he/she is an elected or appointed official. It is not required to list the names of other officials, rather insert "n/a." Do not leave blank.

Non-Travel Payments: The name, position/title and department of the agency official who used the payment must be identified. All officials' names are required.

## Part 4. Verification

Verification of travel payments must be signed by an authorized agency official. Such individuals are those who have the authority to approve similar travel payments when made with agency funds.

Date Stamp, CLE California 80 Form 20 Physical Use Only 2: 15  Amendment (explain in comment section)  Date of Original Filing:  (month, day, year)  Metropolitan Water District of Southern CA  Name CA 90012 State Zip Code  Delived by the donor for this payment:
Amendment (explain in comment section)  Date of Original Filing:  (month, day, year)  Metropolitan Water District of Southern CA  Name  CA  90012  State  Zip Code
Amendment (explain in comment section)  Date of Original Filing:  (month, day, year)  Metropolitan Water District of Southern CA  Name  CA  90012  State  Zip Code
Metropolitan Water District of Southern CA  Name CA 90012  State Zip Code
Metropolitan Water District of Southern CA  Name CA 90012  State Zip Code
Metropolitan Water District of Southern CA  Name CA 90012  State Zip Code
Metropolitan Water District of Southern CA  Name CA 90012  State Zip Code
Metropolitan Water District of Southern CA  Name CA 90012  State Zip Code
Name CA 90012 State Zip Code
Name CA 90012 State Zip Code
CA 90012 State Zip Code
State Zip Code
ceived by the donor for this payment:
ceived by the donor for this payment:
ceived by the donor for this payment:
\$
Name P Amount
November 4-6, 2022
Dates (month, day, year)
☐ Other Gene Camp
Name of Lodging Facility
<sub>e</sub> 575.93
Other Expenses Total Expenses
\$
y, year) Total Expenses
nt and its agency purpose and use.
below for educational purposes.
ions)
er City of Glendale
on/Title Department/Division
Dopartino in Straight
on/Title Department/Division
1

California Form 801

A Public Document

This form is used to report certain payments received by state and local government agencies. It includes:

- a payment for an official's travel expenses for the purpose of facilitating the public's business in lieu of a payment using agency funds; and
- a payment that would otherwise be considered a gift or income to the benefiting official, but is instead accepted on behalf of the agency.

FPPC Regulations 18944 and 18950.1 provide a procedure that state and local agencies may use to disclose payments used for agency purposes and paid by a third party. The regulations' reporting procedures provide an alternative means to disclose a payment that may otherwise be considered income or a gift to a benefitting employee and subject to reporting on a Statement of Economic Interest, Form 700.

#### When and Where to File

An agency accepting a payment pursuant to Regulation 18944 and 18950.1 must complete Form 801 for each payment received regardless of the amount. The form must be maintained as a public document. If payments aggregate \$2,500 or more in a calendar quarter, website posting is required.

#### Website Posting:

#### **State Agencies**

Within 30 days after the end of a calendar quarter if aggregated reported payments, for travel and non-travel purposes, total \$2,500 or more:

- the agency must post the reports (or a report summary) on the agency website; and
- forward the information to the FPPC which will also post the information.

### **Local Agencies**

The website posting rules differ for travel and non-travel payments.

### Trave

Within 30 days after the end of a calendar quarter if aggregated reported payments total \$2,500 or more:

- the agency must post the reports (or a report summary) on the agency website; and
- · forward the information to the FPPC.

### **Payments Not Related to Travel**

The agency's filing officer for Statement of Economic Interests, Form 700, must receive the report. Within 30 days after the end of a calendar quarter if aggregated reported payments total \$2,500 or more, the local agency must post the information on the local agency website. A report is not sent to the FPPC unless the agency does not have a website.

Postings must be displayed in a prominent manner and easily accessible. Reports may be posted earlier.

FPPC: Statements should be emailed to form801@fppc.ca.gov. Statements may also be mailed to 1102 Q Street, Suite 3000, Sacramento, CA 95811 or faxed to (916) 322-3711.

## 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 funds from other sources that were used in connection with the payment, disclose the name and payment information for each source.

#### Part 3. Payment Information

Expenses may be rounded to whole dollars.

**Section 3.1.a.** Itemize travel payments including departure and return dates. Complete all fields, use "n/a" appropriately. Total the expenses for items such as taxi rides, gratuities, and rental cars in the "other" field and describe in the comments section.

Section 3.1.b. Report agency payments that are not travel related.

## Section 3.2. Description

All payments must include a specific description of the use of the payment and the intended purpose for agency business. For example, a travel payment may read: Travel to attend an EPA co-sponsored solar energy seminar in Washington D.C.

## Section 3.3. Identify Officials

Travel Payments: The name of the position/title and department of each official who used the payment is required. List the official's name if he/she is an elected or appointed official. It is not required to list the names of other officials, rather insert "n/a." Do not leave blank.

Non-Travel Payments: The name, position/title and department of the agency official who used the payment must be identified. All officials' names are required.

## Part 4. Verification

Verification of travel payments must be signed by an authorized agency official. Such individuals are those who have the authority to approve similar travel payments when made with agency funds.

Payment to Agency R	eport	A Public Documen	t	PAYMENT TO AGENCY REPORT
1. Agency Name			Date Stamp	California 201
City of Glendale			CITY GLERK	Form OUI
Division, Department, or Reg	gion (if applicable)	7871	DEC 13 PM 2: 1	For Official Use Only
		Lati	DEC 13 PM 2: 1	9
Street Address			$\dashv$	
613 E Broadway, Glendale	CA 91206			
Area Code/Phone Number	Email			
818-548-2107	Izalyan@glendaled	ca dov	Amendment (expla	in in comment section)
Agency Contact (name and title)	Tizaryari@gioridaio		Date of Original Filing	
Leo Zalyan, Administrative	Analyst/I Itility I egisl	ative Affairs	F 10-1	(month, day, year)
		ativo / tilalio		
2. Donor Name and Addre	:SS		A A CONTRACTOR A A A A A CONTRACTOR A A A A A CONTRACTOR A A A A A A A A A A A A A A A A A A A	D:
☐ Individual		Other	Metropolitan Water	District of Southern CA
Last Name 700 N. Alamed	First Na	Los Angeles	CA	Name 90012
Address		City	State	Zip Code
Water District				
If "Other" is marked, describe the entity	's husiness activity (if husines	s) or its nature and interests		
ii otiloi is marked, describe the chity	a business activity (ii busines	s) of its flature and interests.		
If applicable, i	dentify the name of ear	ch source and the amount(s)	received by the donor fo	or this payment:
	•			¢
Name	Ψ	Amount	Name	Amount
3. Payment Information (C	omplete Sections	s 3.1 (a or b), 3.2, 3.3)		
3.1 (a) Travel Payment	Hoover-CRA In	spection Trip	Nove	mber 4-6, 2022
(-)	Lo	cation of Travel		Dates (month, day, year)
Southwest	Rail	■ Air □ Bus □ Au	to ☐ Other Gene	Camp
Transportation Provider		Check Applicable Boxes	10 Hother	Name of Lodging Facility
60.00	191.94	<sub>@</sub> 313.98	•	565.91
Lodging Expenses	Meal Expenses	Transportation Expenses	Other Expenses	Total Expenses
3.1 (b) Payment(s) not re	lated to travel:		\$	
		Dates (month	, day, year)	Total Expenses
3.2. Payment Description	. Provide a specific	description of the payn	nent and its agency	purpose and use.
Metropolitan expended	this amount abo	we (\$565.91) per offic	ial below for educa	ational nurnoses
Wetropolitan expended	Tills amount abo	ve (\$000.51) per one	iai below for educe	ational pulposes.
0.0 14-46 4 50 1				
3.3. Identify the officials v	2012			
Kassakhian	Ardy			ity of Glendale
Last Name	First Name	Po	sition/Title	Department/Division
Nersesyan	Stephan	Denuty Ge	eneral Manager C	ity of Glendale
Last Name	First Name		osition/Title	Department/Division
. Verification				
I authorized the acceptance	of the reported payr	nent(s) as in compliance v	vith FPPC regulations	
Colors	Toba 7	Takhtalian A	ssistant City 1	Manac 12/13/22
Signature	P	rint Name	Title	(month, day, year)
Commont				
Comment: (Use this space or an attachment to	for any additional informat	ion)		
(See this space of all attachinent i	or any additional informat	ion		FPPC Form 801 (Jan/1
				advice@fppc.ca.go

California Form 801

A Public Document

This form is used to report certain payments received by state and local government agencies. It includes:

- a payment for an official's travel expenses for the purpose of facilitating the public's business in lieu of a payment using agency funds; and
- a payment that would otherwise be considered a gift or income to the benefiting official, but is instead accepted on behalf of the agency.

FPPC Regulations 18944 and 18950.1 provide a procedure that state and local agencies may use to disclose payments used for agency purposes and paid by a third party. The regulations' reporting procedures provide an alternative means to disclose a payment that may otherwise be considered income or a gift to a benefitting employee and subject to reporting on a Statement of Economic Interest, Form 700.

#### When and Where to File

An agency accepting a payment pursuant to Regulation 18944 and 18950.1 must complete Form 801 for each payment received regardless of the amount. The form must be maintained as a public document. If payments aggregate \$2,500 or more in a calendar quarter, website posting is required.

#### Website Posting:

#### State Agencies

Within 30 days after the end of a calendar quarter if aggregated reported payments, for travel and non-travel purposes, total \$2,500 or more:

- the agency must post the reports (or a report summary) on the agency website; and
- forward the information to the FPPC which will also post the information.

## **Local Agencies**

The website posting rules differ for travel and non-travel payments.

### Trave

Within 30 days after the end of a calendar quarter if aggregated reported payments total \$2,500 or more:

- the agency must post the reports (or a report summary) on the agency website; and
- · forward the information to the FPPC.

## **Payments Not Related to Travel**

The agency's filing officer for Statement of Economic Interests, Form 700, must receive the report. Within 30 days after the end of a calendar quarter if aggregated reported payments total \$2,500 or more, the local agency must post the information on the local agency website. A report is not sent to the FPPC unless the agency does not have a website.

Postings must be displayed in a prominent manner and easily accessible. Reports may be posted earlier.

FPPC: Statements should be emailed to form801@fppc.ca.gov. Statements may also be mailed to 1102 Q Street, Suite 3000, Sacramento, CA 95811 or faxed to (916) 322-3711.

## 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 funds from other sources that were used in connection with the payment, disclose the name and payment information for each source.

## Part 3. Payment Information

Expenses may be rounded to whole dollars.

**Section 3.1.a.** Itemize travel payments including departure and return dates. Complete all fields, use "n/a" appropriately. Total the expenses for items such as taxi rides, gratuities, and rental cars in the "other" field and describe in the comments section.

Section 3.1.b. Report agency payments that are not travel related.

## Section 3.2. Description

All payments must include a specific description of the use of the payment and the intended purpose for agency business. For example, a travel payment may read: Travel to attend an EPA co-sponsored solar energy seminar in Washington D.C.

## Section 3.3. Identify Officials

Travel Payments: The name of the position/title and department of each official who used the payment is required. List the official's name if he/she is an elected or appointed official. It is not required to list the names of other officials, rather insert "n/a." Do not leave blank.

Non-Travel Payments: The name, position/title and department of the agency official who used the payment must be identified. All officials' names are required.

## Part 4. Verification

Verification of travel payments must be signed by an authorized agency official. Such individuals are those who have the authority to approve similar travel payments when made with agency funds.