Payment to Agency Report — A Public Document

PAYMENT TO AGENCY REPORT

California Form 801

For Official Use Only

Date Stamp

1. Agency Name

City of Long Beach

Division, Department, or Region (if applicable)

City Manager's Office

Street Address

333 W. Ocean Blvd., 13th Floor, Long Beach CA 90802

Area Code/Phone Number: 562-570-5091

Email: tom.modica@longbeach.gov

Agency Contact (name and title)

Tom Modica, Assistant City Manager

☐ **Amendment** (explain in comment section)

Date of Original Filing: _____ (month, day, year)

2. Donor Name and Address

☐ Individual _____ (Last Name) _____ (First Name)

☑ Other Marathon Corporate Fire School (Name)

1595 Nuclear Science Road (Address) College Station (City) TX (State) 77843 (Zip Code)

This program is designed for emergency response professionals associated with all types of industrial facilities & processe

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

College Station, TX (Location of Travel) April 14-19, 2019 (Dates (month, day, year))

Jet Blue (Transportation Provider) ☐ Rail ☑ Air ☐ Bus ☐ Auto ☐ Other (Check Applicable Boxes) Aloft Hotel (Name of Lodging Facility)

$220.00	$390.00	$700.00	$400.00	$1,710.00
Lodging Expenses	Meal Expenses	Transportation Expenses	Other Expenses	Total Expenses

3.1 (b) Payment(s) not related to travel: N/A (Dates (month, day, year)) $_____ (Total Expenses)

3.2. Payment Description. Provide a specific description of the payment and its agency purpose and use.

Information is attached.

3.3. Identify the officials who used the payment in Section 3.1 (See instructions)

Last Name	First Name	Position/Title	Department/Division
Meisel	Paul	Fire Captain	Fire Department
Mokler	Lloyd	Fire Captain	Fire Department

4. Verification

[redacted] reported payment(s) as in compliance with FPPC regulations.

Tom Modica (Print Name) Assistant City Manager (Title) 6/10/19 (month, day, year)

Comment:

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

Clear Page

3.2. Payment Description. Provide a specific description of the payment and its agency purpose and use.

All of the expenses, including travel and meals, were covered by Marathon Corporate Fire School. The purpose of the trip and training was to address specific industry needs using the most advanced methodologies available in the fire-training world. Training is designed for professionals associated with all types of industrial facilities and processes, and certain courses are eligible for Pro Board/NPQS certification. Training is conducted at Brayton Fire Training Field in College Station, Texas, or can be scheduled at a designated facility with curriculum designed to meet the special training needs of a department or company.