Payment to Agency Report

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

2. Donor Name and Address
   □ Individual
   □ Other
   Marathon Corporate Fire School
   Name
   1595 Nuclear Science Road
   College Station
   TX 77843
   Address
   City
   State
   Zip Code
   This program is designed for emergency response professionals associated with all types of industrial facilities & processes.
   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)
   □ Rail
   □ Air
   □ Bus
   □ Auto
   □ Other
   Check Applicable Boxes
   Aloft Hotel
   Name of Lodging Facility
   $220.00
   Lodging Expenses
   $390.00
   Meal Expenses
   $700.00
   Transportation Expenses
   $400.00
   Other Expenses
   $1,710.00
   Total Expenses
   N/A
   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.
   Information is attached.

3.3. Identify the officials who used the payment in Section 3.1 (See instructions)
   Meisel
   Last Name
   Paul
   First Name
   Fire Captain
   Position/Title
   Fire Department
   Department/Division
   Mokter
   Last Name
   Lloyd
   First Name
   Fire Captain
   Position/Title
   Fire Department
   Department/Division

4. Verification
   The reported payment(s) as in compliance with FPPC regulations.
   Tom Modica
   Print Name
   Assistant City Manager
   (month, day, year)

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