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 National League of Cities (Name)

660 N. Capitol Street NW (Address) Washington (City) DC (State) 20001 (Zip Code)

Please see attached doc.

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

Washington DC (Location of Travel) April 10 - 12, 2019 (Dates (month, day, year))

United Airlines (Transportation Provider) ☐ Rail ☑ Air ☐ Bus ☐ Auto ☐ Other (Check Applicable Boxes) Homewood Suites by Hilton (Name of Lodging Facility)

$590.48	$76.30	$500.00	$239.56	$1,406.34
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.

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

Last Name	First Name	Position/Title	Department/Division
Jackson	Kevin	Deputy City Manager	City Manager Department

4. Verification

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

Tom Modica (Print Name) Assistant City Manager (Title) 5/16/19 (month, day, year)

Comment:

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

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National League of Cities (NLC)

REAL RACE, EQUITY AND LEADERSHIP
April 10 -12, 2019

The REAL Academy is to create a space for Mayors, Councilmembers, City Managers and senior City racial equity practitioners to: (1) share lessons learned and challenges in moving towards strategic alignment and action (2) build stronger buy-in and skills to navigate resistance among senior city executives and elected officials.

Here are the amounts for the hotel accommodations, airfare, taxi, and meals that were paid for by NLC for the REAL Academy meeting held in Washington DC on April 11-12, 2019. Please note, NLC does not reimburse for tips.

Hotel

295.24 x 2 nights – $590.48

Airfare

Roundtrip flight up to $500

Meals

April 11th - breakfast - $15.74, lunch - $22.37

April 12th – breakfast - $15.74, lunch - $22.45

Uber

April 10, 2019 – Uber to LAX - $42.30

April 10, 2019 – Taxi to hotel - $95.00

April 12, 2019 – Uber to Dulles - $89.36

April 12, 2019 – Uber from LAX - $12.90