

Payment to Agency Report

A Public Document

PAYMENT TO AGENCY REPORT

1. Agency Name City of Merced		Date Stamp CITY OF MERCED SEP 30 20 PM 2:22	California Form 801 For Official Use Only
Division, Department, or Region (if applicable) Merced Fire Department			
Street Address 678 W. 18th Street		<input type="checkbox"/> Amendment (explain in comment section) Date of Original Filing: _____ (month, day, year)	
Area Code/Phone Number 209-388-8541	Email alcornb@cityofmerced.org		
Agency Contact (name and title) Billy Alcorn, Fire Chief			

2. Donor Name and Address

Individual Purcell William Other _____
Last Name First Name Name

Address City State Zip Code

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

_____ Location of Travel _____ Dates (month, day, year) _____

_____ Rail Air Bus Auto Other _____
Transportation Provider Check Applicable Boxes Name of Lodging Facility

\$ _____ \$ _____ \$ _____ \$ _____ \$ _____
Lodging Expenses Meal Expenses Transportation Expenses Other Expenses Total Expenses

3.1 (b) Payment(s) not related to travel:

9/28/20 \$ 100.00
Dates (month, day, year) Total Expenses

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

For fire department use. Funds will be used to acquire public education materials.

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

<u>Alcorn</u> <small>Last Name</small>	<u>Billy</u> <small>First Name</small>	<u>Fire Chief</u> <small>Position/Title</small>	<u>Fire Department</u> <small>Department/Division</small>
_____	_____	_____	_____
<small>Last Name</small>	<small>First Name</small>	<small>Position/Title</small>	<small>Department/Division</small>

4. Verification

I authorized the acceptance of the reported payment(s) as in compliance with FPPC regulations.

Signature

Billy Alcorn Fire Chief 9-28-20
Print Name Title (month, day, year)

Comment:

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

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