

Payment to Agency Report

A Public Document

PAYMENT TO AGENCY REPORT

1. Agency Name
City of Pomona
Division, Department, or Region (if applicable)
City Council/Administration/Human Resources-Risk Management
Street Address
505 S. Garey Ave., Pomona, CA 91766
Area Code/Phone Number
909-620-2311
Email
rosalia.butler@pomonaca.gov
Agency Contact (name and title)
Rosalia A. Butler, City Clerk
Date Stamp
California Form 801
For Official Use Only
Amendment (explain in comment section)
Date of Original Filing: (month, day, year)

2. Donor Name and Address
Individual [] Other [x] Athens Services
Last Name First Name Name
5355 S. Vincent Ave. Irwindale CA 91706
Address City State Zip Code
Trash Hauling Company
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:
Liz Ramirez, VP for Gov't Affairs \$3,000.00
Name Amount Name Amount

3. Payment Information (Complete Sections 3.1 (a or b), 3.2, 3.3)
3.1 (a) Travel Payment N/A
Location of Travel Dates (month, day, year)
Transportation Provider [] Rail [] Air [] Bus [] Auto [] Other
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:
Dates (month, day, year) Total Expenses

3.2. Payment Description. Provide a specific description of the payment and its agency purpose and use.
300 In-N-Out Gift Cards (\$10.00 each)
3.3. Identify the officials who used the payment in Section 3.1 (See instructions)
Sandoval Tim Mayor City Council
Last Name First Name Position/Title Department/Division
Anderson Rene H.R./Risk Mgmt. Director H.R./Risk Management
Last Name First Name Position/Title Department/Division

4. Verification
I authorized the acceptance of the reported payment(s) as in compliance with FPPC regulations.
Signature James Makshanoff City Manager 06/14/23
Print Name Title (month, day, year)
Comment: Gift cards distributed to high school student volunteers and city employees.
(Use this space or an attachment for any additional information)

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