Payment to Agency F	Report	A Public Doo	ument		PAYMENT TO AGENCY REPORT
1. Agency Name	_			Date Stamp	California O 1
City of Merced					Form OUI
Division, Department, or Re	gion (if applicable)				For Official Use Only
City Managers Office					
Street Address					
678 W. 18th Street, Merce	d, CA 95340				
Area Code/Phone Number	rea Code/Phone Number			Amandment (avail	nin in comment contion)
209-263-6232	209-263-6232 flachmanj@cityofmerced.org			Amendment (explain in comment section)	
Agency Contact (name and title)				Date of Original Filing: 1123 2023	
Jennifer Flachman					(Michiel, day, year)
2. Donor Name and Addr	ess				
_			_	ACTION COMP, IN	IC
☐ Individual	First N	lame	Other _		Name
900 Loughborough Dr., Ste	е В	Merced		CA	95340
Address		City		State	Zip Code
IT Services and Sales					
If "Other" is marked, describe the entit	y's business activity (if busine	ss) or its nature and intere	sts.		
Name 3. Payment Information (\$\frac{250.0}{\text{Complete Section}}	Amount	2, 3.3)	Name	Amount
•	oompioto coomon	o o (a o , o	_, 0.0,		
3.1 (a) Travel Payment		ocation of Travel			Dates (month, day, year)
Transportation Provider		☐ Air ☐ Bus Check Applicable Boxes	☐ Auto	Other	Name of Lodging Facility
\$Lodging Expenses	\$ Meal Expenses	\$ Transportation Expens	\$	Other Expenses	\$ Total Expenses
3.1 (b) Payment(s) not related to travel:				\$	
3.2. Payment Description Sponsorship of cycling	g event on March	c description of t		at and its agency	Total Expenses purpose and use.
3.3. Identify the officials	who used the payn	nent in Section 3.1	(See instruction	ons)	
Last Name	First Name		Position/Title		Department/Division
Last Name	Last Name First Name		Position/Title		Department/Division
4. Verification	·				
I authorized the acceptanc	e of the reported pay	ment(s) as in comp	oliance with		inagh 11 23 2027
/ Comment:					
(Use this space or an attachment	for any additional informa	ation)			EDDC Form 901 / Jan/19

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