Payment to Agency F	Report /	A Public Docum	ent	See.	PAYMENT TO AGENCY REPOR
. Agency Name			Date Sta	MEESCO	California 001
City of Guadalupe				11623-01	Form OUI
Division, Department, or Region (if applicable)				UL - 3	For Official Use Only
Department of Public Safe	ety				
Street Address					
918 Obispo Street, Guada	lupe, CA 93434		4		
Area Code/Phone Number	Email				
805-343-2112	ghoving@ci.guadalu	JDe.Ca.US	Amendme	ent (explain ir	comment section)
Agency Contact (name and title			Date of Origin	al Filing: (6/28/18
Gary L. Hoving, Director of					(month, day, year)
. Donor Name and Addr	ess		To Day Ola		
🗖 Individual		☑ ○	ther		mponents, Inc.
Last Name P.O. Box 850	First Nam			CA	ame 93434
Address		Guadalupe		State	Zip Code
Manufacturer of construction				5,0.0	
If "Other" is marked, describe the entity					
n other is marked, describe the entry	y s business activity (ii business)	or its nature and interests.			
If applicable,	identify the name of each	n source and the amoun	t(s) received by the o	lonor for th	is payment:
TruPro	\$ 600.00				¢
Name		nount	Name		Amount
. Payment Information (Complete Sections	3.1 (a or b). 3.2. 3.3	3)		
3.1 (a) Travel Payment	N/A	,,,,,,,,,,,,	- /	N/A	
vii (a) mavei rayment		tion of Travel		101102001 10	tes (month, day, year)
N/A				N/A	(
Transportation Provider		Air 🔲 Bus 🔲 Bus	Auto 🔲 Other		me of Lodging Facility
. 0.00	. 0.00	0.00	. 0.00		. 0.00
Lodging Expenses	S Meal Expenses	\$ Transportation Expenses	\$Other Expenses	-	Total Expenses
5 5 1		6/20/2	COLUMN DESCRIPTION	600.00	
3.1 (b) Payment(s) not re	aleu lo travel:		onth, day, year)		Total Expenses
3.2. Payment Description	. Drovido o opocifio				
	n. Provide a specific (-	-		-
Donor purchased a so	•		• • •		
service for one year.	The benefit is to the	entire community	y. Payment was	s made	directly to vendor.
3.3. Identify the officials	who used the paymer	nt in Section 3.1 (See	instructions)		
Hoving	Gary	Directo	of Public Safety	Publi	c Safety
Last Name	First Name		Position/Title		Department/Division
Last Hame	i nativame		1 Oskon nie		Department/Division
Last Name	First Name		Position/Title	-	Department/Division
Verification					
	- 6 A				
I authorized the acceptance			•		
Day S. Hor	Gary L. Hoving		irector of Public S	afety	06/28/18
< Signature	Prin	t Name	Title		(month, day, year)
Comment: Donor made pa	ayment direct to vendor	on behalf of City.			
(Use this space or an attachment					
And a second sec		· /			EDDC Form 901 / Jan/4