

Payment to Agency Report

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PAYMENT TO AGENCY REPORT

<b>1. Agency Name</b> City of San Jose		San Jose City Clerk Date Stamp 20 APR 11 PM 2:13	<b>California Form 801</b> For Official Use Only
<b>Division, Department, or Region</b> (if applicable) Office of the City Clerk			
<b>Street Address</b> 200 E. Santa Clara St., 14th Fl. San Jose, CA 95113			
<b>Area Code/Phone Number</b> (408) 535-1260	<b>Email</b> city.clerk@sanjoseca.gov	<input type="checkbox"/> <b>Amendment</b> (explain in comment section)	
<b>Agency Contact</b> (name and title) Toni J. Taber, City Clerk		<b>Date of Original Filing:</b> _____ (month, day, year)	

2. Donor Name and Address

Individual \_\_\_\_\_  Other Granicus Inc.

\_\_\_\_\_ Last Name \_\_\_\_\_ First Name \_\_\_\_\_ Name \_\_\_\_\_  
 1152 12th St. NW, St. 800 Washington DC 20005  
 Address City State Zip Code

Cloud-based company that manage and distribute legislative content network for governments.

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 \_\_\_\_\_ \$ \_\_\_\_\_  
 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 3/29/2018 - 4/4/2018  
 Location of Travel Dates (month, day, year)

Southwest Airlines  Rail  Air  Bus  Auto  Other JW Marriott  
 Transportation Provider Check Applicable Boxes Name of Lodging Facility

\$ 580.89 \$ \_\_\_\_\_ \$ 535.68 \$ \_\_\_\_\_ \$ 1,116.57  
 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.

Anh Tran traveled to Washington, DC for the 2018 Granicus National Summit. Anh was a speaker on a panel on San Jose's ability to save paper and broaden access through digital infrastructure by using the Granicus software for Boards and Commissions and Council/Committee Agendas.

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

<u>Tran</u> Last Name	<u>Anh</u> First Name	<u>Deputy City Clerk</u> Position/Title	<u>Office of the City Clerk</u> Department/Division
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

4. Verification

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

Christina Gutierrez Toni J. Taber City Clerk 4/12/18  
 Signature Print Name Title (month, day, year)

Comment:

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

