Payment to Agency Report  

1. Agency Name  
City of San Jose  
Environmental Services Department  
200 E. Santa Clara Street  
Area Code/Phone Number  
(408) 535-8100  
Email  
webmaster.manager@sanjoseca.gov  
Agency Contact  (name and title)  
Kerrie Romanow, Environmental Services Director  

2. Donor Name and Address  
□ Individual  
□ Other  
San Jose State University  
One Washington Square  
San Jose  
CA  
95192  
Address  
City  
State  
Zip Code  

3. Payment Information (Complete Sections 3.1 (a or b), 3.2, 3.3)  

3.1 (a) Travel Payment  
Transportation Provider  
Location of Travel  
_______ □ Rail □ Air □ Bus □ Auto □ Other  
Check Applicable Boxes  
Dates (month, day, year)  
Name of Lodging Facility  
Lodging Expenses  
Meal Expenses  
Transportation Expenses  
Other Expenses  
Total Expenses  

3.1 (b) Payment(s) not related to travel:  
10/8/16  
$ 782.00  
Dates (month, day, year)  
Total Expenses  

3.2. Payment Description. Provide a specific description of the payment and its agency purpose and use.  
San Jose State University offered complimentary tickets to be distributed to City of San Jose Environmental Services employees to attend the SJSU - Hawaii Homecoming game.  

3.3. Identify the officials who used the payment in Section 3.1 (See instructions)  
See attached form 802  

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<tr>
<th>Last Name</th>
<th>First Name</th>
<th>Position/Title</th>
<th>Department/Division</th>
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4. Verification  
I authorized the acceptance of the reported payment(s) as in compliance with FPPC regulations.  

Signature  
Print Name  
City Manager  

(month, day, year)  

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

FPPC Form 801 (Jan/14)  
advice@fppc.ca.gov