

Payment to Agency Report

A Public Document

PAYMENT TO AGENCY REPORT

1. Agency Name

City of Santa Maria
Division, Department, or Region (if applicable)
Recreation & Parks Department

Street Address
615 S. McClelland Street

Area Code/Phone Number
805-925-0951
Email
aposada@cityofsantamaria.org

Agency Contact (name and title)
Recreation & Parks Director Alex Posada

RECEIVED

Date Stamp

2016 JUN 23 AM 10 12

CITY CLERK'S OFFICE
CITY OF SANTA MARIA

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 or Other (checked)
NKT Development, LLC
684 Higuera Street, Ste. B San Luis Obispo CA 93401

Commercial Development 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:

Name Amount Name Amount

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

3.1 (a) Travel Payment

Location of Travel Dates (month, day, year)
Transportation Provider Rail Air Bus Auto Other
Lodging Expenses Meal Expenses Transportation Expenses Other Expenses Total Expenses

3.1 (b) Payment(s) not related to travel:
6/21/2016 \$ 25,000.00
Dates (month, day, year) Total Expenses

3.2. Payment Description. Provide a specific description of the payment and its agency purpose and use.

Dedication of the historic Smith-Enos Ranch House and Pump House per Condition #14 of the Final Map for Enos Ranchos, Tract 6000, valued at \$25,000.

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

Posada Alex Director Recreation & Parks
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.

Rick Haydon City Manager
Print Name Title
6-22-16 (month, day, year)

Comment:

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