

COUNTY OF HUMBOLDT

STATE OF CALIFORNIA

Fiscal Year: 2016-17

Pay to:

City of Eureka

Address: 531 K Street

Eureka, CA 95501

ATTACH ORIGINAL INVOICE OR BACK-UP DOCUMENTATION

SPLIT INVOICE TOTAL	AMOUNT	ACCOUNT NUMBER			STUB NOTE (26 SPACES)	INVOICE #	UTAX	CUSTOMER ACCOUNT #
		PEID	ORGKEY	OBJECT				
	\$49,934.89	VNC02152	1100 197	3225	3rd Quarter Invoice	MZ- 3rd Quarter 2016/17		

Received

MAY 30 2017

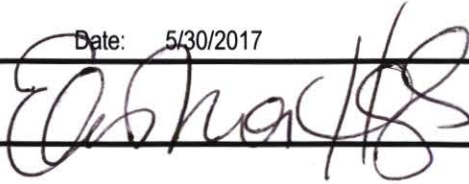
County of Humboldt
Auditor-Controller

TOTAL CLAIMED \$49,934.89

PREPARED BY: Angela Zusan

PHONE: 445-7266

Date: 5/30/2017



Authorized Signature (s)

The undersigned, under penalty of perjury, states that the items listed on the above claim are true and correct, that the amounts are properly due this claimant, that no items have been previously paid, and that the claim is being presented within one year of when the expenses were incurred. I certify from my own knowledge, that the articles or services listed on the above claim were ordered for use by the department for the purpose indicated and that the articles or services have been delivered or performed.

(Auditor's Office Use Only)

I have reviewed the above claim for propriety and accuracy.

Deputy County Auditor

Measure Z - Invoice

Eureka Police Department
Brittany Powell, Crime Analyst
604 C Street, Eureka, CA 95501
(707) 441-4388

CAO
 JUN 01 2017
 RECEIVED

Invoice Date: 4/1/2017

Invoice # MZ- _____ 0

Invoice Period: January-March 2017

Description	Cost	Total Amount Due
Personnel Costs (Wages and Benefits)	\$49,934.89	
Operational Costs (Rent, Utilities, Phones, etc.)	\$0.00	
Consumables/Supplies (Supplies and Consumables should be separate)	\$0.00	
Transportation/Travel (Local and out of county should be separate)	\$0.00	
Other (Indirect Costs, Contracts, etc.)	\$0.00	
		\$49,934.89

I certify that the information provided above is, to the best of my knowledge, complete and accurate; the expenditures are in accordance with the approved Agreement cited for services provided under the provision of that agreement. Full justification and backup records for the expenditures are maintained in our office at the address indicated.

Signature and date: Andrew G. Mills

Print Name and Title: CHIEF OF POLICE - ANDREW G. MILLS

Send invoice to:

COUNTY OF HUMBOLDT
 County Administrative Office
 825 Fifth Street, Room 112
 Eureka Ca 95501



(707) 445-7266

_____ Date

_____ Date

Budget
Eureka Police Department

Invoice Date: 4/1/17

Invoice # MZ- _____

Invoice Period: January-March 2017

Descriptions	Amounts	Approved Budget	Remaining Balance
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A. Personnel Costs

Title: Homeless Liaison, Pamlyn Millsap Salary and Benefits Calculation: \$19.419 per hour x 70 hours= \$ 1,359.34			1,359.34
Duties Description: Assists officers with homeless issues and with MIST			

Title: Reserve Police Officer, Neil Hubbard Salary and Benefits Calculation: \$29.735 per hour x 199 hours= \$ 5,917.27			5,917.27
Duties Description: Assigned to work with homeless issues and MIST			

Title: Police Officer, Misc. Salary and Benefits Calculation: \$48.994 per hour average x 132.5= \$ 6,491.70			6,491.70
Duties Description: Misc. police officers working on MIST overtime			

Title: Program Manager, Lynette Mullin Salary and Benefits Calculation: \$28.321 per hour x 340.75= \$ 9,650.38			9,650.38
Duties Description: Assigned to coordinate homeless services, procure funding, etc.			

Title: Reserve Police Officer, Ron Prose Salary and Benefits Calculation: \$31.22 per hour x 23.5 hours= \$ 733.67			733.67
Duties Description: Assigned to work with homeless issues and MIST			

Title: Police Officer, Wayne Rabang Salary and Benefits Calculation: \$53.7136 per hour (including benefits) x 480 hours= \$25,782.53			25,782.53
Duties Description: Assigned to work with homeless issues and MIST			

Total Personnel: 49,934.89

B. Operational Costs (Rent, Utilities, Phones, etc.)

Title:			
Description:			
Title:			
Description:			
Title:			
Description:			
Title:			
Description:			

Total Operating Costs: 0

C. Consumables/Supplies (Supplies and Consumables should be separate)

Title:			
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Budget
Eureka Police Department

Invoice Date: 4/1/17

Invoice # MZ- _____

Invoice Period: January-March 2017

Descriptions	Amounts	Approved Budget	Remaining Balance
Description:			
Title:		0	0
Description:			
Title:			
Description:			
Title:			
Description:			
Title:			
Description:			
Total Consumable/Supplies:		0	

D. Transportation/Travel (Local and Out-of-County should be separate)

Title:		0	0
Description:			
Title:			
Description:			
Title:			
Description:			
Title:		0	0
Description:			
Title:			
Description:			
Title:			
Description:			
Total Other Costs:		0	

Invoice Total: 49,934.89