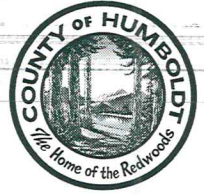


ATTACHMENT 1
QUARTERLY AND FINAL SUMMARY REPORT

COUNTY OF HUMBOLDT – MEASURE Z
Report Form



Organization Name: CITY OF FERNDALE POLICE DEPARTMENT Report Date: JAN 8, 2018

Contact Name: BRETA SMITH Phone: (707) 786-4025

Please attach a narrative report addressing the items outlined in section I below. Feel free to attach any other relevant materials or reports.

I. QUARTERLY NARRATIVE (please attach a maximum of 1 page, exclusive of attachments)

A. Results/Outcomes

- 1. Please describe the Measure Z activities completed and/or total numbers served or reached.
SEE ATTACHED
- 2. What difference did Measure Z funding make in our community and for the population you are serving? Please discuss evidence of effect (e.g., community indicators, outcomes, etc.). *If you have evaluation materials that document outcomes and impacts of your work, feel free to attach them in lieu of answering this or other questions.*
SEE ATTACHED
- 3. Describe any unanticipated impacts of receiving Measure Z funding, positive or negative, not already described above.
SEE ATTACHED

II. FINAL SUMMARY REPORT (please attach a maximum of 2 pages, exclusive of attachments)

A. Lessons Learned

- 1. Describe what you learned based on the results/outcomes you reported in Section A above and what, if any, changes you will make based on your results/outcomes.
- 2. What overall public safety improvements has your organization seen as a result of receiving Measure Z funding?

EXHIBIT C
QUARTERLY REPORT

QUARTERLY NARRATIVE:

A. Results/Outcomes

1. A 2018 Ford F-150 4X4 Crew Cab Pick-up truck (as authorized) was ordered, delivered and invoices submitted.

Emergency equipment for the above vehicle was ordered, delivered and invoices submitted.

The emergency equipment is being installed and should be completed by January 12, 2018.

2. With the weather and terrain conditions of our community, it is anticipated the vehicle will provided for enhanced officer safety and public safety allowing for more efficient and effective response to public safety calls for service. The vehicle will be put to daily use serving as a patrol supervisor's vehicle and command vehicle during emergency situations.
3. NA

ATTACHMENT II - EXHIBIT E

Measure Z - Invoice

City of Ferndale
Chief Bret A. Smith
PO Box 1096, Ferndale, CA 95536
707-786-4025

Invoice Date: 12/5/2017

Invoice # MZ- _____

Invoice Period: Oct.-Dec. 2017

Description	Cost	Total Amount Due
Personnel Costs (Wages and Benefits)	\$0.00	
Operational Costs (Rent, Utilites, Phones, etc.)	\$0.00	
Ford F150 4X4 PU Truck, VIN 1FTEW1EB4JKC28738	\$32,827.25	\$32,827.25
Payable to Harper Ford by December 20, 2017		
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	
		\$32,827.25

COPY PAID

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: _____
 Print Name and Title: Bret A. Smith, Chief of Police

Send invoice to:
COUNTY OF HUMBOLDT
 County Administrative Office
 825 Fifth Street, Room 112
 Eureka Ca 95501



_____ Date

_____ Date

(707) 445-7266