

ATTACHMENT II - EXHIBIT E

Measure Z - Statement

<p>HUMBOLDT COUNTY FIRE CHIEFS ASSOCIATION</p> <p>DALE UNEA</p> <p>PO BOX 7014, EUREKA, CA 95502</p> <p>707-443-9042</p>
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Invoice Date: 3/30/2019

Invoice # **MZ- Q-3**

Invoice Period: 01/01/2019- 03/30/2019

Description	Cost	Total Amount Due
Operational Costs (Rent, Utilites, Phones, etc.)		
County Planning	4,985.88	4,985.88
Out of Jurisdiction Response (299 corridor)		
Blue Lake	23,742.00	23,742.00
Willow Creek	27,707.00	27,707.00
Kneeland	7,024.31	7,024.31
Arcata Dispatching	20,369.49	20,369.49
Consumables/Supplies (Supplies and Consumables should be separate)		
Building Projects		
Redcreast	767.60	767.60
Telegraph Ridge	17489.31	17489.31
PPE Structure	259,748.72	259,748.72
PPE Wildland	45,490.13	45,490.13
Tow Vehicle	53,355.61	53,355.61
Other (Indirect Costs, Contracts, etc.)		
		\$460,680.05

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:  3/30/2019

Print Name and Title: Dale Unea, HCFCFA Vice -chair

Send invoice to:

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



_____ Date

_____ Date

(707) 445-7266