

Measure Z - Invoice

City of Rio Dell
Cheryl Dillingham
675 Wildwood Ave
764-3532

Invoice Date: 5/5/2021

Invoice # MZ- 2021Q3

Invoice Period: 1/26/2021-3/31/2021

Description	Cost	Total Amount Due
Personnel Costs (Wages and Benefits)	\$5,810.32	
Operational Costs (Rent, Utilites, 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	
		\$5,810.32

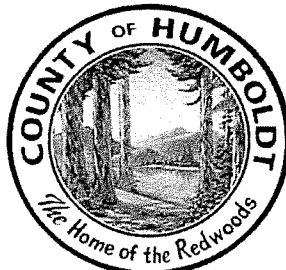
I certify that the information provided above is, to the best of my knowledge, complete and accurate; the expenditures are in accordance with the approved Agreement cited for services provided under the provision of that agreement. Full justification and backup records for the expenditures are maintained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

Signature and date: *Cheryl Dillingham* 5/12/2021

Print Name and Title: Cheryl Dillingham, Finance Director

Send invoice to:

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



(707) 445-7266

_____ Date

_____ Date

ATTACHMENT II - EXHIBIT A
Budget
City of Rio Dell

Invoice Date: 5/5/21

Invoice # MZ- 2021Q3

Invoice Period: 1/26/2021-3/31/2021

Descriptions	Amounts	Approved Budget	Remaining Balance
A. Personnel Costs			
Title: Records Technician			
Salary and Benefits			
Calculation: Total wages and payroll taxes for clerical	5,810.32	33,488.00	14,709.68
Performs a variety of general, clerical and customer service duties involved in the maintenance, processing and distribution of police records; serves a a call-taker and/or assists in dispatching units.			
Duties Description: records; serves a a call-taker and/or assists in dispatching units.			
<hr/>			
Title:			
Salary and Benefits			
Calculation:			0
Duties Description:			
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Total Personnel:	5,810.32	33,488.00	14,709.68
B. Operational Costs (Rent, Utilities, Phones, etc.)			
Title:			
Description:			
<hr/>			
Title:			
Description:			
<hr/>			
Total Operating Costs:	0	0	0
C. Consumables/Supplies (Supplies and Consumables should be separate)			
Title:			
Description:			
<hr/>			
Title:			
Description:			
<hr/>			
Total Consumable/Supplies:	0	0	0
D. Transportation/Travel (Local and Out-of-County should be separate)			
Title:			
Description:			
<hr/>			
Total Transportation/Travel Costs:	0	0	0
E. Fixed Assets			
Title:			
Description:			
<hr/>			
Title:			
Description:			
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Total Other Costs:	0	0	0
Invoice Total:	5,810.32		