

AB 617 Implementation Funds Annual Report

I.	Report Number:	1
	Title:	AB 617 Implementation Funds Annual Report_Smoke Reduction Bin Program
	Reporting Period:	June 2021 - June 2022
	Name of Grantee:	Amador Air District
	Grant Number:	G20-CAPP-01
	Date of Submission:	20-Oct-22

II. Costs associated with specific tasks:
(for example: identifying location for monitoring, deploying community air monitoring systems, fence-line monitoring, reporting emissions, developing a community emissions reduction program, establishing best available retrofit control technology requirements, adopting an expedited schedule for the implementation of best available retrofit control technology, community meetings or other Community Air Protection implementation efforts and outreach). Information for outreach events must include the date, location, topics, and number of attendees, for each event.)

Amador Air District (AAD) provides free disposal of green waste for all County residents. We work with ACES Waste services (local waste company) to coordinate these efforts. Our program branches out into three different sections: vouchers, year round bin, and neighborhood bins. During April through September we hand out 200 green waste vouchers (each month). These vouchers allow residents to take up to four (4) cubic yards of green waste to the transfer station for free disposal. We have a 40 yard bin at a local Fire Station available year-round for free green waste disposal and lastly we have a rotation of neighborhoods in the most needed areas in the County that receive a 40 yard bin for two weeks at a time for their neighborhood green waste clean up.

III. How is grant being utilized to meet goals of AB 617:
(If applicable, include emissions reductions being achieved)

The Smoke Reduction Bin Program was started by the AAD in an effort to reduce outdoor burning and minimize smoke in Amador County. Providing cleaner air and helping communities reduce emissions. This program allows us to recycle during the year more than 700 tons of green waste that would have been burned if our program didn't exist.

IV. Summary of work completed and in progress since the last progress report:

Our Smoke Reduction Bin Program offers free disposal of green waste to minimize burning within the County. AAD has handed out 450 green waste vouchers in the last three months. Of which more than 350 have been used. Each voucher allows up to four cubic yards of free green waste disposal. In 2023, we plan to hand out 1200 vouchers in a six month period. In addition, we have a 40 yard bin year round at one of our local Fire Stations. This bin is available 7 days a week/24 hours a day and is open to all county residents. The last branch of our program is our Neighborhood Bin program. We have a list of the most needed neighborhoods in the County. Each neighborhood gets a 40 yard bin for a two week period for green waste clean up. Currently, we have 7 neighborhoods participating with more to be added for 2023. The bin gets swapped/emptied as many times as needed within the two weeks. All branches of our program help minimize the amount of burning and smoke that is produced in our County.

V. Grant funds remaining and expended:

All funds have been expended.

VI. Expenditure summary showing all Community Air Protection Program Implementation Funds for which reimbursement is being requested:

See attached.

Amador Air District
Expenses by Vendor Detail
 June 1, 2021 through June 1, 2022

<u>Type</u>	<u>Date</u>	<u>Memo</u>	<u>Account</u>	<u>Paid Amount</u>
Aces Waste Services				
Bill	06/02/2021	Neighborhood Bin_Burnt Cedar Ln, Pine Grove_Acct. # 66768015	54120 Community Projects	929.09
Bill	06/02/2021	Sutter Creek Fire Station	54120 Community Projects	1,753.44
Bill	06/02/2021	Neighborhood Bin_Williams Rd, Pioneer_Acct. # 110858900	54120 Community Projects	668.30
Bill	07/08/2021	Neighborhood Bin_18943 Leona Ln, Pine Grove	54120 Community Projects	1,340.68
Bill	07/08/2021	Neighborhood Bin_14413 Williams Road, Pioneer	54120 Community Projects	745.48
Bill	07/08/2021	Sutter Creek Fire Station	54120 Community Projects	1,932.65
Bill	07/08/2021	Neighborhood Bin_19445 Amador Ave, Pioneer	54120 Community Projects	425.02
Bill	08/05/2021	Neighborhood Bin - Amador Ave, Pioneer	54120 Community Projects	1,775.38
Bill	08/05/2021	Sutter Creek Fire Station	54120 Community Projects	1,300.05
Bill	08/05/2021	Neighborhood Bin - Fortress Way	54120 Community Projects	915.49
Bill	08/19/2021	Free Disposal at PGTS - May 2021	54120 Community Projects	6,380.76
Bill	08/19/2021	Free Disposal at PGTS - June 2021	54120 Community Projects	8,789.44
Bill	08/19/2021	Free Disposal at PGTS - July 2021	54120 Community Projects	9,578.45
Bill	09/02/2021	Neighborhood Bin - Fortress Way, Pioneer	54120 Community Projects	510.36
Bill	09/02/2021	Neighborhood Bin - Tabeau Ct, Pine Grove (Wildwood Ct.)	54120 Community Projects	643.48
Bill	09/02/2021	Sutter Creek Fire Station	54120 Community Projects	1,572.57
Bill	09/07/2021	Free Disposal Days at PGTS_Aug. 2021	54120 Community Projects	10,252.30
Bill	09/22/2021	Free Disposal Days at PGTS_Sept. 2021	54120 Community Projects	12,017.11
Bill	11/01/2021	Sutter Creek Fire Station_Sept. and Oct. 2021	54120 Community Projects	2,972.03
Bill	12/09/2021	Sutter Creek Fire Station Bin_Nov. 2021	54120 Community Projects	1,388.45
Bill	01/04/2022	Sutter Creek Fire Station_Dec. 2021 Bill	54120 Community Projects	924.16
Bill	02/16/2022	SC Bin_Jan. 2022	54120 Community Projects	1,216.91
Bill	03/02/2022	SC Bin Feb. 2022 Bill	54120 Community Projects	1,366.86
Bill	04/05/2022	March 2022	54120 Community Projects	1,125.77
Bill	04/28/2022	Neighborhood Bin - River Pines_April 2022	54120 Community Projects	476.17
Bill	05/03/2022	SC Bin	54120 Community Projects	1,162.00
Total Aces Waste Services				72,162.40

County of Amador
State of California

DEMAND OF Aces Waste Services, Inc.
ADDRESS 6500 Buena Vista Road
lone CA 95640
CITY STATE Zip

WARRANT NO. _____
CASH ACCT 101735
DATE _____
AMOUNT \$ 1,432.76

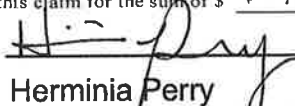
BEING FOR Pine Needle Collections - May 2022 Bill

DATE	DESCRIPTION CLAIMS MUST BE ITEMIZED OR ORIGINAL INVOICES ATTACHED	AMOUNT
6/02/22	Sutter Creek Fire Station -- Acct. #66768025	\$ 1,432.76
<i>Claims will not be accepted for payment if not filed by Wednesday PRECEDING the next Tuesday meeting of the Board of Supervisors</i>		

Approved, _____ 20 _____

Tacy Oneto Rouen
County Auditor

I hereby certify upon my personal knowledge that the articles or service specified in the above claim were necessary and were ordered by me for the purpose indicated thereon; that the articles have been delivered or the services have been performed by the claimant as set forth with the exceptions noted.

I approve this claim for the sum of \$ \$ 1,432.76
(Signed) 
Name Herminia Perry

By _____
Deputy County Auditor

The within claim is a _____
charge against the County.

County Council

BUDGET CLASSIFICATION	
ITEM NO.	AMOUNT
8350-54120	\$ 1,432.76

The undersigned, under the penalty of perjury states: that the above claim and the items therein set out are true and correct; that the service was actually rendered; that no part thereof has been heretofore paid, and that the amount therein is justly due, and that the same is presented within one year after the last item therefore has accrued

Firm _____
Name _____
By _____
Signature of claimant

Allowed by the
BOARD OF SUPERVISORS
_____ 20 _____
in the sum of \$ _____ payable
Out of _____ Fund No. _____
Attest:

Clerk of the Board of Supervisors
By _____
Deputy Clerk
Countersigned:

Chairman of the Board of Supervisors





6500 BUENA VISTA RD
 IONE, CA 95640
 Phone: 209-274-2237
 Fax: 209-274-4308
 Web: aceswaste.com

Account Summary	
Account #	66768025
Date	6/1/22
Due Date	6/25/22
Invoice #	615263
Previous Balance	\$1,162.00
Payments received	-\$1,162.00
New Charges	\$1,432.76
Please Pay	\$1,432.76
Amount Enclosed	
\$	

Bill To:
AMADOR AIR DISTRICT
 810 COURT ST
 JACKSON, CA 95642

TERMS: DUE UPON RECEIPT. A FINANCE CHARGE OF 1.50% PER MONTH WILL BE CHARGED ON UNPAID BALANCES AFTER 30 DAYS.

M3 - JUNE

SCK

-----PLEASE DETACH HERE AND RETURN ABOVE PORTION WITH YOUR PAYMENT-----

VISIT ACESWASTE.COM FOR NEWS & EVENTS

Download the ACES Waste App for iOS & Android, get service reminders and search items to see what container they go in.

Date	Reference	Description	Units	\$/Unit	Subtotal
Account #: 66768025 Service Address: AMADOR AIR DISTRICT 350 HANFORD ST SUTTER CREEK, CA 95685 - SCK					
5/04/2022	178065	40 YD DB HAUL CHARGE	1.00	\$195.00	\$195.00
5/04/2022	178065	COUNTY SURCHARGE COMM	1.00	\$1.00	\$1.00
5/04/2022	178065 - Material Ref	TONNAGE	2.27	\$17.00	\$38.59
5/09/2022	178494	40 YD DB HAUL CHARGE	1.00	\$195.00	\$195.00
5/09/2022	178494	COUNTY SURCHARGE COMM	1.00	\$1.00	\$1.00
5/09/2022	178494 - Material Ref	TONNAGE	2.50	\$17.00	\$42.50
5/13/2022	178903	40 YD DB HAUL CHARGE	1.00	\$195.00	\$195.00
5/13/2022	178903	COUNTY SURCHARGE COMM	1.00	\$1.00	\$1.00
5/13/2022	178903 - Material Ref	TONNAGE	1.58	\$17.00	\$26.86
5/20/2022	179322	40 YD DB HAUL CHARGE	1.00	\$195.00	\$195.00
5/20/2022	179322 - Material Ref	TONNAGE	3.60	\$17.00	\$61.20
5/25/2022	179552	40 YD DB HAUL CHARGE	1.00	\$195.00	\$195.00
5/25/2022	179552 - Material Ref	TONNAGE	2.94	\$17.00	\$49.98
5/31/2022	179788	40 YD DB HAUL CHARGE	1.00	\$195.00	\$195.00
5/31/2022	179788 - Material Ref	TONNAGE	2.39	\$17.00	\$40.63
Previous Balance					\$1,162.00
Payments received					-\$1,162.00
New Charges					\$1,432.76
Please Pay					\$1,432.76

[Please click here to see the current issue of the Curbside News.](#)

County of Amador
State of California

DEMAND OF Aces Waste Services, Inc.
ADDRESS 6500 Buena Vista Road
lone CA 95640
CITY STATE Zip

WARRANT NO. _____
CASH ACCT 101735
DATE _____
AMOUNT \$ 1,162.00

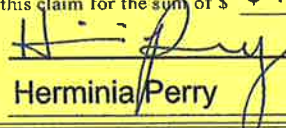
BEING FOR Pine Needle Collections - April 2022 Bill

DATE	DESCRIPTION CLAIMS MUST BE ITEMIZED OR ORIGINAL INVOICES ATTACHED	AMOUNT
5/03/22	Sutter Creek Fire Station -- Acct. #66768025	\$ 1,162.00
<i>Claims will not be accepted for payment if not filed by Wednesday PRECEDING the next Tuesday meeting of the Board of Supervisors</i>		

Approved, _____ 20

Tacy Oneto Rouen
County Auditor

I hereby certify upon my personal knowledge that the articles or service specified in the above claim were necessary and were ordered by me for the purpose indicated thereon; that the articles have been delivered or the services have been performed by the claimant as set forth with the exceptions noted.

I approve this claim for the sum of \$ \$ 1,162.00
(Signed) 
Name Herminia Perry

By _____
Deputy County Auditor

The within claim is a _____
charge against the County,

County Counsel

BUDGET CLASSIFICATION	
ITEM NO.	AMOUNT
8350-54120	\$ 1,162.00

The undersigned, under the penalty of perjury states: that the above claim and the items therein set out are true and correct; that the service was actually rendered; that no part thereof has been heretofore paid, and that the amount therein is justly due, and that the same is presented within one year after the last item therefore has accrued

Firm _____
Name _____
By _____
Signature of claimant

Allowed by the
BOARD OF SUPERVISORS
_____, 20____
in the sum of \$ _____ payable
Out of _____ Fund No. _____
Attest:

Clerk of the Board of Supervisors

By _____
Deputy Clerk

Countersigned:

Chairman of the Board of Supervisors





6500 BUENA VISTA RD
IONE, CA 95640

Phone: 209-274-2237
Fax: 209-274-4308
Web: aceswaste.com

Account Summary

Account #	66768025
Date	5/1/22
Due Date	5/25/22
Invoice #	604660
Previous Balance	\$1,125.77
Payments received	-\$1,125.77
New Charges	\$1,162.00
Please Pay	\$1,162.00

Amount Enclosed

\$

Bill To:

AMADOR AIR DISTRICT
810 COURT ST
JACKSON, CA 95642

TERMS: DUE UPON RECEIPT. A FINANCE CHARGE OF 1.50% PER MONTH WILL BE CHARGED ON UNPAID BALANCES AFTER 30 DAYS.

M3 - MAY

SCK

-----PLEASE DETACH HERE AND RETURN ABOVE PORTION WITH YOUR PAYMENT-----

VISIT ACESWASTE.COM FOR NEWS & EVENTS

Download the ACES Waste App for iOS & Android, get service reminders and search items to see what container they go in.

Date:	Reference:	Description:	Units:	\$/Unit:	Subtotal:	
Account #: 66768025 Service Address: AMADOR AIR DISTRICT 350 HANFORD ST SUTTER CREEK, CA 95685 - SCK						
4/01/2022	176209	40 YD DB HAUL CHARGE	1.00	\$195.00	\$195.00	
4/01/2022	176209 - Material Ref	TONNAGE	1.51	\$17.00	\$25.67	
4/05/2022	176323	40 YD DB HAUL CHARGE	1.00	\$195.00	\$195.00	
4/05/2022	176323 - Material Ref	TONNAGE	1.99	\$17.00	\$33.83	
4/11/2022	176602	40 YD DB HAUL CHARGE	1.00	\$195.00	\$195.00	
4/11/2022	176602 - Material Ref	TONNAGE	2.10	\$17.00	\$35.70	
4/18/2022	177165	40 YD DB HAUL CHARGE	1.00	\$195.00	\$195.00	
4/18/2022	177165 - Material Ref	TONNAGE	2.66	\$17.00	\$45.22	
4/29/2022	177880	40 YD DB HAUL CHARGE	1.00	\$195.00	\$195.00	
4/29/2022	177880 - Material Ref	TONNAGE	2.74	\$17.00	\$46.58	
					Previous Balance	\$1,125.77
					Payments received	-\$1,125.77
					New Charges	\$1,162.00
					Please Pay	\$1,162.00

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**County of Amador
State of California**

DEMAND OF Aces Waste Services, Inc.
 ADDRESS 6500 Buena Vista Road
lone CA 95640
CITY STATE Zip

WARRANT NO. _____
 CASH ACCT 101735
 DATE _____
 AMOUNT \$ 476.17

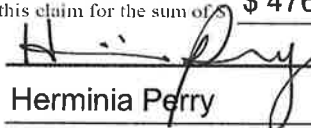
BEING FOR Neighborhood Bin - River Pines

DATE	DESCRIPTION <small>CLAIMS MUST BE ITEMIZED OR ORIGINAL INVOICES ATTACHED</small>	AMOUNT
4/27/22	River Pines Neighborhood Bin - Acct. #66768029 15077 Shenandoah Road, River Pines	\$ 476.17

Claims will not be accepted for payment if not filed by Wednesday PRECEDING the next Tuesday meeting of the Board of Supervisors

Approved, _____ 20_____
Tacy Oneto Rouen
 County Auditor

I hereby certify upon my personal knowledge that the articles or service specified in the above claim were necessary and were ordered by me for the purpose indicated thereon; that the articles have been delivered or the services have been performed by the claimant as set forth with the exceptions noted.

I approve this claim for the sum of \$ 476.17
 (Signed) 
 Name **Herminia Perry**

By _____
 Deputy County Auditor

BUDGET CLASSIFICATION	
ITEM NO.	AMOUNT
8350-54120	\$ 476.17

The within claim is a _____
 charge against the County.

 County Counsel

The undersigned, under the penalty of perjury states: that the above claim and the items therein set out are true and correct; that the service was actually rendered; that no part thereof has been heretofore paid, and that the amount therein is justly due, and that the same is presented within one year after the last item therefore has accrued

Firm _____
 Name _____
 By _____
 Signature of claimant

Allowed by the
BOARD OF SUPERVISORS
 _____ 20_____
 in the sum of \$ _____ payable
 Out of _____ Fund No. _____

Attest:

 Clerk of the Board of Supervisors

By _____
 Deputy Clerk

Countersigned:

 Chairman of the Board of Supervisors





6500 BUENA VISTA RD
IONE, CA 95640

Phone: 209-274-2237
Fax: 209-274-4308
Web: aceswaste.com

Account Summary	
Account #	66768029
Date	4/26/22
Due Date	4/26/22
Invoice #	603829
Previous Balance	\$0.00
Payments received	\$0.00
New Charges	\$476.17
Please Pay	\$476.17
Amount Enclosed	
\$	

Bill To:
AMADOR AIR DISTRICT
810 COURT ST
JACKSON, CA 95642

TERMS: DUE UPON RECEIPT. A FINANCE CHARGE OF 1.50% PER MONTH WILL BE CHARGED ON UNPAID BALANCES AFTER 30 DAYS.

FINAL M3

SCK

-----PLEASE DETACH HERE AND RETURN ABOVE PORTION WITH YOUR PAYMENT.-----

VISIT ACESWASTE.COM FOR NEWS & EVENTS

Download the ACES Waste App for iOS & Android, get service reminders and search items to see what container they go in.

Date:	Reference:	Description:	Units:	\$/Unit:	Subtotal:
<i>Account #: 66768029 Service Address: AMADOR AIR DISTRICT 15077 SHENANDOAH RD RIVER PINES, CA 95675 - SCK</i>					
4/04/2022	176124	40 YD DB HAUL CHARGE	1.00	\$195.00	\$195.00
4/11/2022	176637	40 YD DB HAUL CHARGE	1.00	\$195.00	\$195.00
4/11/2022	176637	COUNTY SURCHARGE COMM	1.00	\$1.00	\$1.00
4/11/2022	176637 - Material Ref	TONNAGE	3.30	\$17.00	\$56.10
4/25/2022	176125	REMOVE DEBRIS BOX	1.00	\$0.00	\$0.00
4/25/2022	176125 - Material Ref	TONNAGE	1.71	\$17.00	\$29.07
RECEIVED					
APR 26 2022					
AMADOR AIR DISTRICT					HP
Previous Balance					\$0.00
Payments received					\$0.00
New Charges					\$476.17
Please Pay					\$476.17

**County of Amador
State of California**

DEMAND OF Aces Waste Services, Inc.
 ADDRESS 6500 Buena Vista Road
lone CA 95640
CITY STATE Zip

WARRANT NO. _____
 CASH ACCT 101735
 DATE _____
 AMOUNT \$ 12,017.11

BEING FOR Free Disposal Days at PGTS - Sept. 2021 Bill

DATE	DESCRIPTION <small>CLAIMS MUST BE ITEMIZED OR ORIGINAL INVOICES ATTACHED</small>	AMOUNT
09/22/2021	Free Disposal Days at PGTS_Sept. 2021	\$ 12,017.11
<i>Claims will not be accepted for payment if not filed by Wednesday PRECEDING the next Tuesday meeting of the Board of Supervisors</i>		

Approved. _____ 20 _____

Tacy Oneto Rouen

County Auditor

I hereby certify upon my personal knowledge that the articles or service specified in the above claim were necessary and were ordered by me for the purpose indicated thereon; that the articles have been delivered or the services have been performed by the claimant as set forth with the exceptions noted.

I approve this claim for the sum of \$ \$ 12,017.11

(Signed)

Name

Herminia Ferry

By _____
Deputy County Auditor

The within claim is a _____
charge against the County.

County Counsel

The undersigned, under the penalty of perjury states: that the above claim and the items therein set out are true and correct; that the service was actually rendered; that no part thereof has been heretofore paid, and that the amount therein is justly due, and that the same is presented within one year after the last item therefore has accrued

Firm _____

Name _____

By _____

Signature of claimant

BUDGET CLASSIFICATION	
ITEM NO.	AMOUNT
8350-54120	\$ 12,017.11

Allowed by the

BOARD OF SUPERVISORS

_____, 20____
in the sum of \$ _____ payable

Out of _____ Fund No. _____

Attest:

Clerk of the Board of Supervisors

By _____

Deputy Clerk

Countersigned:

Chairman of the Board of Supervisors



ACES Waste Services, Inc.
6500 Buena Vista
lone, CA 95640

Date 9/18/2021
Invoice # PG091821

111175800
AMADOR AIR DISTRICT
FREE YW DROP OFF AT PGTS
19801 BERRY ST
PINE GROVE, CA 95665

AMADOR AIR DISTRICT
810 COURT ST
JACKSON, CA 95642
209-257-0112

GATE ACTIVITY

DATE	DESCRIPTION	REFERENCE	UNITS
09/18/2021	YARDWASTE	MATERIAL TICKET # 2176400 RZ3 265 VEHICLES	489 YARDS 489 YARDS

EXTRA STAFF

LABOR \$ 5,083.67

TOTAL \$ 5,083.67

DISPOSAL FEE \$ 60.00 PER TON
WEIGHT OF YW 450 POUNDS PER CUBIC YARD
TOTAL POUNDS 220050 POUNDS
TOTAL TONS 110.0250 TONS

DUMP FEES \$ 6,601.50 SIERRA CHARGES
HAULING TO SIERRA \$ 331.94 101.2 MILES @ \$3.28

TOTAL DISPOSAL \$ 6,933.44

LABOR \$ 5,083.67
DISPOSAL \$ 6,933.44

GRAND TOTAL \$12,017.11

RECEIVED

SEP 22 2021

AMADOR AIR DISTRICT

DP

County of Amador
State of California

DEMAND OF Aces Waste Services, Inc.
ADDRESS 6500 Buena Vista Road
lone CA 95640
CITY STATE Zip

WARRANT NO. _____
CASH ACCT 101735
DATE _____
AMOUNT \$ 10,252.30

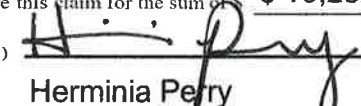
BEING FOR Free Disposal Days at PGTS - August 2021 Bill

DATE	DESCRIPTION CLAIMS MUST BE ITEMIZED OR ORIGINAL INVOICES ATTACHED	AMOUNT
09/07/2021	Free Disposal Days at PGTS_Aug. 2021	\$ 10,252.30
<i>Claims will not be accepted for payment if not filed by Wednesday PRECEDING the next Tuesday meeting of the Board of Supervisors</i>		

Approved, _____ 20____

Tacy Oneto Rouen
County Auditor

I hereby certify upon my personal knowledge that the articles or service specified in the above claim were necessary and were ordered by me for the purpose indicated thereon; that the articles have been delivered or the services have been performed by the claimant as set forth with the exceptions noted.

I approve this claim for the sum of \$ \$ 10,252.30
(Signed) 
Name Herminia Perry

By: _____
Deputy County Auditor

The within claim is a _____
charge against the County.

County Counsel

The undersigned, under the penalty of perjury states: that the above claim and the items therein set out are true and correct; that the service was actually rendered; that no part thereof has been heretofore paid, and that the amount therein is justly due, and that the same is presented within one year after the last item therefore has accrued

Firm _____
Name _____
By: _____
Signature of claimant

BUDGET CLASSIFICATION	
ITEM NO.	AMOUNT
8350-54120	\$ 10,252.30

Allowed by the
BOARD OF SUPERVISORS
_____, 20____
in the sum of \$ _____ payable
Out of _____ Fund No. _____
Attest:

Clerk of the Board of Supervisors
By _____
Deputy Clerk
Countersigned:

Chairman of the Board of Supervisors



ACES Waste Services, Inc.
6500 Buena Vista
Ione, CA 95640

Date 8/21/2021
Invoice # PG082121

111175800
AMADOR AIR DISTRICT
FREE YW DROP OFF AT PGTS
19801 BERRY ST
PINE GROVE, CA 95665

AMADOR AIR DISTRICT
810 COURT ST
JACKSON, CA 95642
209-257-0112

GATE ACTIVITY

DATE	DESCRIPTION	REFERENCE	UNITS
08/21/2021	YARDWASTE	MATERIAL TICKET # 2173466 RZ3	353 YARDS
		200 VEHICLES	353 YARDS

EXTRA STAFF

LABOR \$ 5,154.87

TOTAL \$ 5,154.87

DISPOSAL FEE \$ 60.00 PER TON
WEIGHT OF YW 450 POUNDS PER CUBIC YARD
TOTAL POUNDS 158850 POUNDS
TOTAL TONS 79.4250 TONS

DUMP FEES \$ 4,765.50 SIERRA CHARGES
HAULING TO SIERRA \$ 331.94 101.2 MILES @ \$3.28

TOTAL DISPOSAL \$ 5,097.44

LABOR \$ 5,154.87
DISPOSAL \$ 5,097.44

GRAND TOTAL \$10,252.30

County of Amador
State of California

DEMAND OF Aces Waste Services, Inc.
 ADDRESS 6500 Buena Vista Road
lone CA 95640
CITY STATE Zip

WARRANT NO. _____
 CASH ACCT 101735
 DATE _____
 AMOUNT \$ 1,125.77

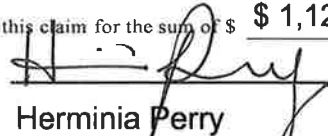
BEING FOR Pine Needle Collections - March 2022 Bill

DATE	DESCRIPTION <small>CLAIMS MUST BE ITEMIZED OR ORIGINAL INVOICES ATTACHED</small>	AMOUNT
4/04/22	Sutter Creek Fire Station -- Acct. #66768025	\$ 1,125.77

Claims will not be accepted for payment if not filed by Wednesday PRECEDING the next Tuesday meeting of the Board of Supervisors

Approved, _____ 20____
Tacy Oneto Rouen
 County Auditor

I hereby certify upon my personal knowledge that the articles or service specified in the above claim were necessary and were ordered by me for the purpose indicated thereon; that the articles have been delivered or the services have been performed by the claimant as set forth with the exceptions noted.

I approve this claim for the sum of \$ \$ 1,125.77
 (Signed) 
 Name Herminia Perry

By _____
 Deputy County Auditor

The within claim is a _____
 charge against the County.

 County Counsel

The undersigned, under the penalty of perjury states: that the above claim and the items therein set out are true and correct; that the service was actually rendered; that no part thereof has been heretofore paid, and that the amount therein is justly due, and that the same is presented within one year after the last item therefore has accrued

Firm _____
 Name _____
 By _____
 Signature of claimant

BUDGET CLASSIFICATION	
ITEM NO.	AMOUNT
8350-54120	\$ 1,125.77

Allowed by the
BOARD OF SUPERVISORS
 _____, 20____
 in the sum of \$ _____ payable
 Out of _____ Fund No. _____
 Attest:

 Clerk of the Board of Supervisors
 By _____
 Deputy Clerk
 Countersigned:

 Chairman of the Board of Supervisors





6500 BUENA VISTA RD
 IONE, CA 95640

Phone: 209-274-2237
 Fax: 209-274-4308
 Web: aceswaste.com

Account #	66768025
Date	4/1/22
Due Date	4/25/22
Invoice #	597667
Previous Balance	\$1,366.86
Payments received	-\$1,366.86
New Charges	\$1,125.77
Please Pay	\$1,125.77
Amount Enclosed	
\$	

Bill To:
 AMADOR AIR DISTRICT
 810 COURT ST
 JACKSON, CA 95642

TERMS: DUE UPON RECEIPT. A FINANCE CHARGE OF 1.50% PER MONTH WILL BE CHARGED ON UNPAID BALANCES AFTER 30 DAYS.

M3 - APR

Page 1 of 1

SCK

-----PLEASE DETACH HERE AND RETURN ABOVE PORTION WITH YOUR PAYMENT.-----

Date:	Reference:	Description:	Units:	\$/Units:	Subtotal:
<i>Account #: 66768025 Service Address: AMADOR AIR DISTRICT 350 HANFORD ST SUTTER CREEK, CA 95685 - SCK</i>					
3/03/2022	174523	40 YD DB HAUL CHARGE	1.00	\$195.00	\$195.00
3/03/2022	174523 - Material Ref	TONNAGE	1.56	\$17.00	\$26.52
3/07/2022	174629	40 YD DB HAUL CHARGE	1.00	\$195.00	\$195.00
3/07/2022	174629 - Material Ref	TONNAGE	2.05	\$17.00	\$34.85
3/14/2022	175159	40 YD DB HAUL CHARGE	1.00	\$195.00	\$195.00
3/14/2022	175159 - Material Ref	TONNAGE	2.07	\$17.00	\$35.19
3/21/2022	175517	40 YD DB HAUL CHARGE	1.00	\$195.00	\$195.00
3/21/2022	175517 - Material Ref	TONNAGE	1.52	\$17.00	\$25.84
3/28/2022	175924	40 YD DB HAUL CHARGE	1.00	\$195.00	\$195.00
3/28/2022	175924	COUNTY SURCHARGE COMM	1.00	\$1.00	\$1.00
3/28/2022	175924 - Material Ref	TONNAGE	1.61	\$17.00	\$27.37

RECEIVED

APR 04 2022

AMADOR AIR DISTRICT

Previous Balance	\$1,366.86
Payments received	-\$1,366.86
New Charges	\$1,125.77
Please Pay	\$1,125.77

**County of Amador
State of California**

DEMAND OF Aces Waste Services, Inc.
 ADDRESS 6500 Buena Vista Road
lone CA 95640
 CITY STATE Zip

WARRANT NO. _____
 CASH ACCT 101735
 DATE _____
 AMOUNT \$ 1,366.86

BEING FOR Pine Needle Collections - Feb. 2022 Bill

DATE	DESCRIPTION <small>CLAIMS MUST BE ITEMIZED OR ORIGINAL INVOICES ATTACHED</small>	AMOUNT
3/02/22	Sutter Creek Fire Station -- Acct. #66768025	\$ 1,366.86
<i>Claims will not be accepted for payment if not filed by Wednesday PRECEDING the next Tuesday meeting of the Board of Supervisors</i>		

Approved, _____ 20_____
Tacy Oneto Rouen
 County Auditor

By _____
 Deputy County Auditor

The within claim is a _____
 charge against the County.

 County Counsel

The undersigned, under the penalty of perjury states: that the above claim and the items therein set out are true and correct; that the service was actually rendered; that no part thereof has been heretofore paid, and that the amount therein is justly due, and that the same is presented within one year after the last item therefore has accrued

Firm _____

Name _____

By _____
 Signature of claimant

I hereby certify upon my personal knowledge that the articles or service specified in the above claim were necessary and were ordered by me for the purpose indicated thereon: that the articles have been delivered or the services have been performed by the claimant as set forth with the exceptions noted.

I approve this claim for the sum of \$ 1,366.86
 (Signed) Herminia Perry
 Name Herminia Perry

BUDGET CLASSIFICATION	
ITEM NO.	AMOUNT
8350-54120	\$ 1,366.86

Allowed by the
BOARD OF SUPERVISORS
 _____, 20_____
 in the sum of \$ _____ payable
 Out of _____ Fund No. _____
 Attest:

 Clerk of the Board of Supervisors
 By _____
 Deputy Clerk
 Countersigned:

 Chairman of the Board of Supervisors





6500 BUENA VISTA RD
 IONE, CA 95640

Phone: 209-274-2237
 Fax: 209-274-4308
 Web: aceswaste.com

Account Summary	
Account #	66768025
Date	3-1/22
Due Date	3/25/22
Invoice #	592049
Previous Balance	\$1,216.91
Payments received	-\$1,216.91
New Charges	\$1,366.86
Please Pay	\$1,366.86
Amount Enclosed	
\$	

Bill To:
 AMADOR AIR DISTRICT
 810 COURT ST
 JACKSON, CA 95642

TERMS: DUE UPON RECEIPT. A FINANCE CHARGE OF 1.50% PER MONTH WILL BE CHARGED ON UNPAID BALANCES AFTER 30 DAYS.

M3 - MAR

Page 1 of 1

SCK

-----PLEASE DETACH HERE AND RETURN ABOVE PORTION WITH YOUR PAYMENT.-----

Date:	Reference:	Description:	Units:	\$Unit:	Subtotal:
<i>Account #: 66768025 Service Address: AMADOR AIR DISTRICT</i>					
<i>350 HANFORD ST SUTTER CREEK, CA 95685 - SCK</i>					
2/02/2022	172772	40 YD DB HAUL CHARGE	1.00	\$195.00	\$195.00
2/02/2022	172772 - Material Ref	TONNAGE	3.77	\$17.00	\$64.09
2/07/2022	173037	40 YD DB HAUL CHARGE	1.00	\$195.00	\$195.00
2/07/2022	173037 - Material Ref	TONNAGE	1.31	\$17.00	\$22.27
2/11/2022	173411	40 YD DB HAUL CHARGE	1.00	\$195.00	\$195.00
2/11/2022	173411 - Material Ref	TONNAGE	1.94	\$17.00	\$32.98
2/17/2022	173734	40 YD DB HAUL CHARGE	1.00	\$195.00	\$195.00
2/17/2022	173734 - Material Ref	TONNAGE	1.80	\$17.00	\$30.60
2/21/2022	173918	40 YD DB HAUL CHARGE	1.00	\$195.00	\$195.00
2/21/2022	173918 - Material Ref	TONNAGE	1.55	\$17.00	\$26.35
2/25/2022	174213	40 YD DB HAUL CHARGE	1.00	\$195.00	\$195.00
2/25/2022	174213 - Material Ref	TONNAGE	1.21	\$17.00	\$20.57

RECEIVED
 MAR 01 2022
 AMADOR AIR DISTRICT

Previous Balance	\$1,216.91
Payments received	-\$1,216.91
New Charges	\$1,366.86
Please Pay	\$1,366.86

County of Amador
State of California

DEMAND OF Aces Waste Services, Inc.
 ADDRESS 6500 Buena Vista Road
lone CA 95640
CITY STATE Zip

WARRANT NO. _____
 CASH ACCT 101735
 DATE _____
 AMOUNT \$ 1,216.91

BEING FOR Pine Needle Collections - Jan. 2022 Bill

DATE	DESCRIPTION <small>CLAIMS MUST BE ITEMIZED OR ORIGINAL INVOICES ATTACHED</small>	AMOUNT
2/08/22	Sutter Creek Fire Station -- Acct. #66768025	\$ 1,216.91
<i>Claims will not be accepted for payment if not filed by Wednesday PRECEDING the next Tuesday meeting of the Board of Supervisors</i>		

Approved. _____ 20_____
Tacy Oneto Rouen
County Auditor

By _____
Deputy County Auditor

The within claim is a _____
 charge against the County.

County Counsel

The undersigned, under the penalty of perjury states: that the above claim and the items therein set out are true and correct; that the service was actually rendered; that no part thereof has been heretofore paid, and that the amount therein is justly due, and that the same is presented within one year after the last item therefore has accrued

Firm _____
 Name _____
 By _____
Signature of claimant

I hereby certify upon my personal knowledge that the articles or service specified in the above claim were necessary and were ordered by me for the purpose indicated thereon; that the articles have been delivered or the services have been performed by the claimant as set forth with the exceptions noted.

I approve this claim for the sum of \$ 1,216.91
 (Signed) Herminia Perry
 Name Herminia Perry

BUDGET CLASSIFICATION	
ITEM NO.	AMOUNT
8350-54120	\$ 1,216.91

Allowed by the
BOARD OF SUPERVISORS
 _____ 20_____
 in the sum of \$ _____ payable
 Out of _____ Fund No. _____
 Attest:

Clerk of the Board of Supervisors

By _____
Deputy Clerk

Countersigned:

Chairman of the Board of Supervisors





6500 BUENA VISTA RD
 IONE, CA 95640

Phone: 209-274-2237
 Fax: 209-274-4308
 Web: aceswaste.com

Account Summary	
Account #	66768025
Date	2/1/22
Due Date	2/25/22
Invoice #	586118
Previous Balance	\$924.16
Payments received	-\$924.16
New Charges	\$1,216.91
Please Pay	\$1,216.91
Amount Enclosed	
\$	

Bill To:

AMADOR AIR DISTRICT
 810 COURT ST
 JACKSON, CA 95642

TERMS: DUE UPON RECEIPT. A FINANCE CHARGE OF 1.50% PER MONTH WILL BE CHARGED ON UNPAID BALANCES AFTER 30 DAYS.

M3 - FEB

SCK

-----PLEASE DETACH HERE AND RETURN ABOVE PORTION WITH YOUR PAYMENT.-----

Date:	Reference:	Description:	Units:	\$/Unit:	Subtotal:
<i>Account #: 66768025 Service Address: AMADOR AIR DISTRICT 350 HANFORD ST SUTTER CREEK, CA 95685 - SCK</i>					
1/06/2022	171232	40 YD DB HAUL CHARGE	1.00	\$195.00	\$195.00
1/06/2022	171232 - Material Ref	TONNAGE	3.65	\$17.00	\$62.05
1/14/2022	171744	40 YD DB HAUL CHARGE	1.00	\$195.00	\$195.00
1/14/2022	171744 - Material Ref	TONNAGE	2.92	\$17.00	\$49.64
1/19/2022	172006	40 YD DB HAUL CHARGE	1.00	\$195.00	\$195.00
1/19/2022	172006 - Material Ref	TONNAGE	2.83	\$17.00	\$48.11
1/26/2022	172405	40 YD DB HAUL CHARGE	1.00	\$195.00	\$195.00
1/26/2022	172405 - Material Ref	TONNAGE	3.44	\$17.00	\$58.48
1/28/2022	172574	40 YD DB HAUL CHARGE	1.00	\$195.00	\$195.00
1/28/2022	172574 - Material Ref	TONNAGE	1.39	\$17.00	\$23.63
<p>AAD 2-01-2022 Rec'd HP</p>					
Previous Balance					\$924.16
Payments received					-\$924.16
New Charges					\$1,216.91
Please Pay					\$1,216.91

**County of Amador
State of California**

DEMAND OF Aces Waste Services, Inc.
 ADDRESS 6500 Buena Vista Road
Ione CA 95640
CITY STATE Zip

WARRANT NO. _____
 CASH ACCT 101735
 DATE _____
 AMOUNT \$ 924.16

BEING FOR Pine Needle Collections - Dec. 2021 Bill

DATE	DESCRIPTION <small>CLAIMS MUST BE ITEMIZED OR ORIGINAL INVOICES ATTACHED</small>	AMOUNT
1/04/22	Sutter Creek Fire Station -- Acct. #66768025	\$ 924.16
<i>Claims will not be accepted for payment if not filed by Wednesday PRECEDING the next Tuesday meeting of the Board of Supervisors</i>		

Approved, _____ 20____

Tacy Oneto Rouen

County Auditor

By _____
Deputy County Auditor

The within claim is a _____
charge against the County.

County Counsel

The undersigned, under the penalty of perjury states: that the above claim and the items therein set out are true and correct; that the service was actually rendered; that no part thereof has been heretofore paid, and that the amount therein is justly due, and that the same is presented within one year after the last item therefore has accrued

Firm _____

Name _____

By _____

Signature of claimant

I hereby certify upon my personal knowledge that the articles or service specified in the above claim were necessary and were ordered by me for the purpose indicated thereon; that the articles have been delivered or the services have been performed by the claimant as set forth with the exceptions noted.

I approve this claim for the sum of \$ 924.16

(Signed) _____

Name Herminia Perry

BUDGET CLASSIFICATION	
ITEM NO.	AMOUNT
8350-54120	\$ 924.16

Allowed by the

BOARD OF SUPERVISORS

_____ 20____

in the sum of \$ _____ payable

Out of _____ Fund No. _____

Attest:

_____ Clerk of the Board of Supervisors

By _____

Deputy Clerk

Countersigned:

_____ Chairman of the Board of Supervisors



6500 BUENA VISTA RD
 IONE, CA 95640

Phone: 209-274-2237
 Fax: 209-274-4308
 Web: aceswaste.com

Account Summary	
Account #	66768025
Date	1/1/22
Due Date	1/25/22
Invoice #	579229
Previous Balance	\$1,388.45
Payments received	-\$1,388.45
New Charges	\$924.16
Please Pay	\$924.16
Amount Enclosed	
\$	

Bill To:
 AMADOR AIR DISTRICT
 810 COURT ST
 JACKSON, CA 95642

TERMS: DUE UPON RECEIPT. A FINANCE CHARGE OF 1.50% PER MONTH WILL BE CHARGED ON UNPAID BALANCES AFTER 30 DAYS.

M3 - JAN

Page 1 of 1

SCK

-----PLEASE DETACH HERE AND RETURN ABOVE PORTION WITH YOUR PAYMENT.-----

Date:	Reference:	Description:	Units:	S/Unit:	Subtotal:
<i>Account #: 66768025 Service Address: AMADOR AIR DISTRICT 350 HANFORD ST. SUTTER CREEK, CA 95685 - SCK</i>					
12/01/2021	168658	40 YD DB HAUL CHARGE	1.00	\$195.00	\$195.00
12/01/2021	168658 - Material Ref	TONNAGE	1.46	\$17.00	\$24.82
12/06/2021	168948	40 YD DB HAUL CHARGE	1.00	\$195.00	\$195.00
12/06/2021	168948 - Material Ref	TONNAGE	2.22	\$17.00	\$37.74
12/17/2021	169990	40 YD DB HAUL CHARGE	1.00	\$195.00	\$195.00
12/17/2021	169990 - Material Ref	TONNAGE	2.27	\$17.00	\$38.59
12/21/2021	170271	40 YD DB HAUL CHARGE	1.00	\$195.00	\$195.00
12/21/2021	170271 - Material Ref	TONNAGE	2.53	\$17.00	\$43.01
RECEIVED JAN 03 2022 AMADOR AIR DISTRICT 					
					Previous Balance \$1,388.45 Payments received -\$1,388.45 New Charges \$924.16 Please Pay \$924.16

County of Amador
State of California

DEMAND OF Aces Waste Services, Inc.
ADDRESS 6500 Buena Vista Road
lone CA 95640
CITY STATE Zip

WARRANT NO. _____
CASH ACCT 101735
DATE _____
AMOUNT \$ 1,388.45

BEING FOR Pine Needle Collections - Nov. 2021 Bill

DATE	DESCRIPTION <small>CLAIMS MUST BE ITEMIZED OR ORIGINAL INVOICES ATTACHED</small>	AMOUNT
12/08/21	Sutter Creek Fire Station -- Acct. #66768025	\$ 1,388.45
<i>Claims will not be accepted for payment if not filed by Wednesday PRECEDING the next Tuesday meeting of the Board of Supervisors</i>		

Approved, _____ 20____

Tacy Oneto Rouen

County Auditor

By _____
Deputy County Auditor

The within claim is a _____
charge against the County.

County Counsel

The undersigned, under the penalty of perjury states: that the above claim and the items therein set out are true and correct; that the service was actually rendered; that no part thereof has been heretofore paid, and that the amount therein is justly due, and that the same is presented within one year after the last item therefore has accrued

Firm _____

Name _____

By _____

Signature of claimant

I hereby certify upon my personal knowledge that the articles or service specified in the above claim were necessary and were ordered by me for the purpose indicated thereon; that the articles have been delivered or the services have been performed by the claimant as set forth with the exceptions noted.

I approve this claim for the sum of \$ 1,388.45

(Signed) [Signature]

Name Herminia Perry

BUDGET CLASSIFICATION

ITEM NO.	AMOUNT
8350-54120	\$ 1,388.45

Allowed by the

BOARD OF SUPERVISORS

_____ 20____
in the sum of \$ _____ payable

Out of _____ Fund No. _____

Attest:

Clerk of the Board of Supervisors

By _____

Deputy Clerk

Countersigned:

Chairman of the Board of Supervisors





6500 BUENA VISTA RD
 IONE, CA 95640

Phone: 209-274-2237
 Fax: 209-274-4308
 Web: aceswaste.com

Account Summary	
Account #	66768025
Date	12/1/21
Due Date	12/25/21
Invoice #	573599
Previous Balance	\$2,972.03
Payments received	-\$2,972.03
New Charges	\$1,388.45
Please Pay	\$1,388.45

Bill To:
 AMADOR AIR DISTRICT
 810 COURT ST
 JACKSON, CA 95642

Amount Enclosed
 \$

TERMS: DUE UPON RECEIPT. A FINANCE CHARGE OF 1.50% PER MONTH WILL BE CHARGED ON UNPAID BALANCES AFTER 30 DAYS.

M3 - DEC

SCK

-----PLEASE DETACH HERE AND RETURN ABOVE PORTION WITH YOUR PAYMENT.-----

Date	Reference	Description	Units	\$/Unit	Subtotal
<i>Account #: 66768025 Service Address: AMADOR AIR DISTRICT</i>					
<i>350 HANFORD ST SUTTER CREEK, CA 95685 - SCK</i>					
11/03/2021	166396	40 YD DB HAUL CHARGE	1.00	\$195.00	\$195.00
11/03/2021	166396 - Material Ref	TONNAGE	2.51	\$17.00	\$42.67
11/08/2021	166818	40 YD DB HAUL CHARGE	1.00	\$195.00	\$195.00
11/08/2021	166818 - Material Ref	TONNAGE	2.59	\$17.00	\$44.03
11/16/2021	167251	40 YD DB HAUL CHARGE	1.00	\$195.00	\$195.00
11/16/2021	167251 - Material Ref	TONNAGE	2.78	\$17.00	\$47.26
11/19/2021	168589	40 YD DB HAUL CHARGE	1.00	\$195.00	\$195.00
11/19/2021	168589 - Material Ref	TONNAGE	1.68	\$17.00	\$28.56
11/23/2021	168592	40 YD DB HAUL CHARGE	1.00	\$195.00	\$195.00
11/23/2021	168592 - Material Ref	TONNAGE	2.01	\$17.00	\$34.17
11/26/2021	168760	40 YD DB HAUL CHARGE	1.00	\$195.00	\$195.00
11/26/2021	168760 - Material Ref	TONNAGE	1.28	\$17.00	\$21.76

RECEIVED

DEC 08 2021

AMADOR AIR DISTRICT

APD

Previous Balance	\$2,972.03
Payments received	-\$2,972.03
New Charges	\$1,388.45
Please Pay	\$1,388.45

**County of Amador
State of California**

DEMAND OF Aces Waste Services, Inc.
ADDRESS 6500 Buena Vista Road
Ione CA 95640
CITY STATE Zip

WARRANT NO. _____
CASH ACCT 101735
DATE _____
AMOUNT \$ 2,972.03

BEING FOR Pine Needle Collections - Sept. & Oct. 2021 Bill

DATE	DESCRIPTION <small>CLAIMS MUST BE ITEMIZED OR ORIGINAL INVOICES ATTACHED</small>	AMOUNT
11/01/2021	Sutter Creek Fire Station -- Acct. #66768025	\$ 2,972.03
<i>Claims will not be accepted for payment if not filed by Wednesday PRECEDING the next Tuesday meeting of the Board of Supervisors</i>		

Approved, _____ 20_____

Tacy Oneto Rouen

County Auditor

By: _____
Deputy County Auditor

The within claim is a _____
charge against the County,

County Counsel

The undersigned, under the penalty of perjury states: that the above claim and the items therein set out are true and correct; that the service was actually rendered; that no part thereof has been heretofore paid, and that the amount therein is justly due, and that the same is presented within one year after the last item therefore has accrued

Firm _____

Name _____

By _____

Signature of claimant

I hereby certify upon my personal knowledge that the articles or service specified in the above claim were necessary and were ordered by me for the purpose indicated thereon; that the articles have been delivered or the services have been performed by the claimant as set forth with the exceptions noted.

I approve this claim for the sum of \$ 2,972.03

(Signed) _____

Name Herminia Perry

BUDGET CLASSIFICATION

ITEM NO.	AMOUNT
8350-54120	\$ 2,972.03

Allowed by the

BOARD OF SUPERVISORS

_____ 20____
in the sum of \$ _____ payable

Out of _____ Fund No. _____

Attest:

Clerk of the Board of Supervisors

By _____

Deputy Clerk

Countersigned: _____

Chairman of the Board of Supervisors





6500 BUENA VISTA RD
 IONE, CA 95640

Phone: 209-274-2237
 Fax: 209-274-4308
 Web: aceswaste.com

Account Summary	
Account #	66768025
Date	11/1/21
Due Date	11/25/21
Invoice #	467675
Previous Balance	\$1,572.40
Payments received	\$0.00
New Charges	\$1,399.63
Please Pay	\$2,972.03
Amount Enclosed	
\$	

Bill To:
 AMADOR AIR DISTRICT
 810 COURT ST
 JACKSON, CA 95642

TERMS: DUE UPON RECEIPT. A FINANCE CHARGE OF 1.50% PER MONTH WILL BE CHARGED ON UNPAID BALANCES AFTER 30 DAYS.

M3 - NOV

Page 1 of 1

SCK

-----PLEASE DETACH HERE AND RETURN ABOVE PORTION WITH YOUR PAYMENT-----

Date:	Reference:	Description:	Units:	\$/Unit:	Subtotal:
Account #: 66768025 Service Address: AMADOR AIR DISTRICT 350 HANFORD ST SITTER CREEK CA 95685 - SCK					
10/06/2021	164594	40 YD DB HAUL CHARGE	1.00	\$195.00	\$195.00
10/06/2021	164594 - Material Ref	TONNAGE	2.00	\$17.00	\$34.00
10/08/2021	164801	40 YD DB HAUL CHARGE	1.00	\$195.00	\$195.00
10/08/2021	164801 - Material Ref	TONNAGE	1.11	\$17.00	\$18.87
10/14/2021	165217	40 YD DB HAUL CHARGE	1.00	\$195.00	\$195.00
10/14/2021	165217 - Material Ref	TONNAGE	2.46	\$17.00	\$41.82
10/18/2021	165369	40 YD DB HAUL CHARGE	1.00	\$195.00	\$195.00
10/18/2021	165369 - Material Ref	TONNAGE	2.25	\$17.00	\$38.25
10/22/2021	165792	40 YD DB HAUL CHARGE	1.00	\$195.00	\$195.00
10/22/2021	165792 - Material Ref	TONNAGE	1.80	\$17.00	\$30.60
10/29/2021	166141	40 YD DB HAUL CHARGE	1.00	\$195.00	\$195.00
10/29/2021	166141 - Material Ref	TONNAGE	2.50	\$17.00	\$42.50
11/01/2021	LATE FEE ON BALANCE OF \$1572.40	FINANCE CHARGE	1.00	\$23.59	\$23.59
RECEIVED NOV 01 2021 AMADOR AIR DISTRICT 					
Previous Balance					\$1,572.40
Payments received					\$0.00
New Charges					\$1,399.63
Please Pay					\$2,972.03

[Please click here to see the current issue of the Curbside News.](#)

County of Amador
State of California

DEMAND OF Aces Waste Services, Inc.
 ADDRESS 6500 Buena Vista Road
lone CA 95640
CITY STATE Zip

WARRANT NO. _____
 CASH ACCT 101735
 DATE _____
 AMOUNT \$ 2,726.41

BEING FOR Pine Needle Collections - August 2021 Bill

DATE	DESCRIPTION CLAIMS MUST BE ITEMIZED OR ORIGINAL INVOICES ATTACHED	AMOUNT
09/01/2021	Sutter Creek Fire Station -- Acct. #66768025	\$ 1,572.57
	Neighborhood Bin -- Tabeau Ct -- Acct. # 66768028	\$ 643.48
	Neighborhood Bin -- Fortress Way -- Acct. #66768027	\$ 510.36

Claims will not be accepted for payment if not filed by Wednesday PRECEDING the next Tuesday meeting of the Board of Supervisors

Approved, _____ 20 _____

Tacy Oneto Rouen

County Auditor

By _____
Deputy County Auditor

The within claim is a _____ charge against the County.

County Counsel

The undersigned, under the penalty of perjury states: that the above claim and the items therein set out are true and correct; that the service was actually rendered; that no part thereof has been heretofore paid, and that the amount therein is justly due, and that the same is presented within one year after the last item therefore has accrued

Firm _____

Name _____

By _____
Signature of claimant

I hereby certify upon my personal knowledge that the articles or service specified in the above claim were necessary and were ordered by me for the purpose indicated thereon; that the articles have been delivered or the services have been performed by the claimant as set forth with the exceptions noted.

I approve this claim for the sum of \$ 2,726.41

(Signed) _____

Name **Herminia Perry**

BUDGET CLASSIFICATION	
ITEM NO.	AMOUNT
8350-54120	\$ 2,726.41

Allowed by the

BOARD OF SUPERVISORS

_____, 20____

in the sum of \$ _____ payable

Out of _____ Fund No. _____

Attest:

Clerk of the Board of Supervisors

By _____

Deputy Clerk

Countersigned:

Chairman of the Board of Supervisors



6500 BUENA VISTA RD
 IONE, CA 95640

Phone: 209-274-2237
 Fax: 209-274-4308
 Web: aceswaste.com

Account Summary	
Account #	66768027
Date	9/1/21
Due Date	9/25/21
Invoice #	455062
Previous Balance	\$915.49
Payments received	-\$915.49
New Charges	\$510.36
Please Pay	\$510.36
Amount Enclosed	
\$	

Bill To:
 AMADOR AIR DISTRICT
 ROY BJORNSEN
 810 COURT ST
 JACKSON, CA 95642


TERMS: DUE UPON RECEIPT. A FINANCE CHARGE OF 1.50% PER MONTH WILL BE CHARGED ON UNPAID BALANCES AFTER 0 DAYS.

M3 SEP

Page 1 of 1

RZ3

-----PLEASE DETACH HERE AND RETURN ABOVE PORTION WITH YOUR PAYMENT.-----

Date:	Reference:	Description:	Units:	S/Unit:	Subtotal:
<i>Account #: 66768027 Service Address: AMADOR AIR DISTRICT</i>					
<i>23324 FORTRESS WY PIONEER CA 95666 - RZ3</i>					
8/03/2021	160323	40 YD DB HAUL CHARGE	1.00	\$195.00	\$195.00
8/03/2021	160323 - Material Ref	TONNAGE	3.43	\$17.00	\$58.31
8/05/2021	160525	40 YD DB HAUL CHARGE	1.00	\$195.00	\$195.00
8/05/2021	160525 - Material Ref	TONNAGE	1.18	\$17.00	\$20.06
8/09/2021	153405	REMOVE DEBRIS BOX	1.00	\$0.00	\$0.00
8/09/2021	153405 - Material Ref	TONNAGE	2.47	\$17.00	\$41.99
RECEIVED SEP 01 2021 AMADOR AIR DISTRICT 					
					Previous Balance \$915.49
					Payments received -\$915.49
					New Charges \$510.36
					Please Pay \$510.36



6500 BUENA VISTA RD
IONE, CA 95640

Phone: 209-274-2237

Fax: 209-274-4308

Web: aceswaste.com

Account Summary	
Account #/	66768028
Date	9/1/21
Due Date	9/25/21
Invoice #	455063
Previous Balance	\$0.00
Payments received	\$0.00
New Charges	\$643.48
Please Pay	\$643.48
Amount Enclosed	
\$	

Bill To:

AMADOR AIR DISTRICT
HERMINIA PERRY
810 COURT ST
JACKSON, CA 95642

TERMS: DUE UPON RECEIPT. A FINANCE CHARGE OF 1.50% PER MONTH WILL BE CHARGED ON UNPAID BALANCES AFTER 0 DAYS.

M3 SEP

SCK

-----PLEASE DETACH HERE AND RETURN ABOVE PORTION WITH YOUR PAYMENT.-----

Date:	Reference:	Description:	Units:	S/Unit:	Subtotal:	
<i>Account #: 66768028 Service Address: AMADOR AIR DISTRICT</i>						
<i>12930 TAREAU CT PINE GROVE CA 95665 - SCK</i>						
8/02/2021	153412	40 YD DB HAUL CHARGE	1.00	\$195.00	\$195.00	
8/05/2021	160481	40 YD DB HAUL CHARGE	1.00	\$195.00	\$195.00	
8/05/2021	160481 - Material Ref	TONNAGE	1.63	\$17.00	\$27.71	
8/12/2021	160902	40 YD DB HAUL CHARGE	1.00	\$195.00	\$195.00	
8/12/2021	160902 - Material Ref	TONNAGE	0.87	\$17.00	\$14.79	
8/16/2021	153413	REMOVE DEBRIS BOX	1.00	\$0.00	\$0.00	
8/16/2021	153413 - Material Ref	TONNAGE	0.94	\$17.00	\$15.98	
<p>RECEIVED</p> <p>SEP 01 2021</p> <p>AMADOR AIR DISTRICT</p> <p><i>HP</i></p>						
					Previous Balance	\$0.00
					Payments received	\$0.00
					New Charges	\$643.48
					Please Pay	\$643.48



6500 BUENA VISTA RD
 IONE, CA 95640

Phone: 209-274-2237
 Fax: 209-274-4308
 Web: aceswaste.com

Account Summary	
Account #/	66768025
Date	9/1/21
Due Date	9/25/21
Invoice #	455061
Previous Balance	\$1,300.05
Payments received	-\$1,300.05
New Charges	\$1,572.57
Please Pay	\$1,572.57
Amount Enclosed	
\$	

Bill To:

AMADOR AIR DISTRICT
 810 COURT ST
 JACKSON, CA 95642

TERMS: DUE UPON RECEIPT. A FINANCE CHARGE OF 1.50% PER MONTH WILL BE CHARGED ON UNPAID BALANCES AFTER 30 DAYS.

M3 SEP

SCK

-----PLEASE DETACH HERE AND RETURN ABOVE PORTION WITH YOUR PAYMENT.-----

Date:	Reference:	Description:	Units:	S/Unit:	Subtotal:	
<i>Account #: 66768025 Service Address: AMADOR AIR DISTRICT</i>						
<i>350 HANFORD ST SUTTER CREEK CA 95685 - SCK</i>						
8/02/2021	160110	40 YD DB HAUL CHARGE	1.00	\$195.00	\$195.00	
8/02/2021	160110 - Material Ref	TONNAGE	1.16	\$17.00	\$19.72	
8/06/2021	160640	40 YD DB HAUL CHARGE	1.00	\$195.00	\$195.00	
8/06/2021	160640 - Material Ref	TONNAGE	1.28	\$17.00	\$21.76	
8/12/2021	160903	40 YD DB HAUL CHARGE	1.00	\$195.00	\$195.00	
8/12/2021	160903 - Material Ref	TONNAGE	2.22	\$17.00	\$37.74	
8/17/2021	161177	40 YD DB HAUL CHARGE	1.00	\$195.00	\$195.00	
8/17/2021	161177 - Material Ref	TONNAGE	1.56	\$17.00	\$26.52	
8/20/2021	161421	40 YD DB HAUL CHARGE	1.00	\$195.00	\$195.00	
8/20/2021	161421 - Material Ref	TONNAGE	2.24	\$17.00	\$38.08	
8/25/2021	161738	40 YD DB HAUL CHARGE	1.00	\$195.00	\$195.00	
8/25/2021	161738 - Material Ref	TONNAGE	1.21	\$17.00	\$20.57	
8/31/2021	162101	40 YD DB HAUL CHARGE	1.00	\$195.00	\$195.00	
8/31/2021	162101 - Material Ref	TONNAGE	2.54	\$17.00	\$43.18	
<p>RECEIVED</p> <p>SEP 01 2021</p> <p>AMADOR AIR DISTRICT</p> <p style="text-align: right;">HP</p>						
					Previous Balance	\$1,300.05
					Payments received	-\$1,300.05
					New Charges	\$1,572.57
					Please Pay	\$1,572.57

County of Amador
State of California

DEMAND OF Aces Waste Services, Inc.
 ADDRESS 6500 Buena Vista Road
lone CA 95640
CITY STATE Zip

WARRANT NO. _____
 CASH ACCT 101735
 DATE _____
 AMOUNT \$ 24,748.65

BEING FOR Pine Needle Disposal Days: May - July 2021

DATE	DESCRIPTION <small>CLAIMS MUST BE ITEMIZED OR ORIGINAL INVOICES ATTACHED</small>	AMOUNT
5/15/21	Free Pine Needle Disposal - Pine Grove Transfer Station (May 2021)	\$ 6,380.76
6/19/21	Free Pine Needle Disposal - Pine Grove Transfer Station (June 2021)	\$ 8,789.44
7/17/21	Free Pine Needle Disposal - Pine Grove Transfer Station (July 2021)	\$ 9,578.45
<i>Claims will not be accepted for payment if not filed by Wednesday PRECEDING the next Tuesday meeting of the Board of Supervisors</i>		

Approved, _____ 20 _____

Tacy Oneto Rouen
County Auditor

By: _____
Deputy County Auditor

The within claim is a _____
charge against the County.

County Counsel

I hereby certify upon my personal knowledge that the articles or service specified in the above claim were necessary and were ordered by me for the purpose indicated thereon; that the articles have been delivered or the services have been performed by the claimant as set forth with the exceptions noted.

I approve this claim for the sum of \$ \$ 24,748.65
 (Signed) [Signature]
 Name **Herminia Perry**

BUDGET CLASSIFICATION	
ITEM NO.	AMOUNT
8350-54120	\$ 24,748.65

Allowed by the
BOARD OF SUPERVISORS
 _____ 20_____
 in the sum of \$ _____ payable
 Out of _____ Fund No. _____
 Attest:

 Clerk of the Board of Supervisors
 By _____
 Deputy Clerk
 Countersigned:

 Chairman of the Board of Supervisors

The undersigned, under the penalty of perjury states: that the above claim and the items therein set out are true and correct; that the service was actually rendered; that no part thereof has been heretofore paid, and that the amount therein is justly due, and that the same is presented within one year after the last item therefore has accrued

Firm _____
 Name _____
 By: _____
 Signature of claimant



ACES Waste Services, Inc.
6500 Buena Vista
Ione, CA 95640

Date **5/15/2021**
Invoice # **PG051521**

111175800
AMADOR AIR DISTRICT
FREE YW DROP OFF AT PGTS
19801 BERRY ST
PINE GROVE, CA 95665

AMADOR AIR DISTRICT
810 COURT ST
JACKSON, CA 95642
209-257-0112

GATE ACTIVITY

<u>DATE</u>	<u>DESCRIPTION</u>	<u>REFERENCE</u>	<u>UNITS</u>
05/15/2021	YARDWASTE	MATERIAL TICKET # 2162530 RZ3	215 YARDS
		150 VEHICLES	215 YARDS

EXTRA STAFF

7 DRIVERS
1 HELPERS

TOTAL

\$ 2,847.07
\$ 299.25
\$ 3,146.32

DISPOSAL FEE \$ 60.00 PER TON
WEIGHT OF YW 450 POUNDS PER CUBIC YARD
TOTAL POUNDS 96750 POUNDS
TOTAL TONS 48.3750 TONS

DUMP FEES \$ 2,902.50 SIERRA CHARGES
HAULING TO SIERRA \$ 331.94 101.2 MILES @ \$3.28

TOTAL DISPOSAL \$ 3,234.44

TIME \$ 3,146.32
DISPOSAL \$ 3,234.44
GRAND TOTAL \$ 6,380.76

RECEIVED

AUG 13 2021

AMADOR AIR DISTRICT

ACES Waste Services, Inc.
6500 Buena Vista
lone, CA 95640

Date 6/19/2021
Invoice # PG061921

111175800
AMADOR AIR DISTRICT
FREE YW DROP OFF AT PGTS
19801 BERRY ST
PINE GROVE, CA 95665

AMADOR AIR DISTRICT
810 COURT ST
JACKSON, CA 95642
209-257-0112

GATE ACTIVITY

<u>DATE</u>	<u>DESCRIPTION</u>	<u>REFERENCE</u>	<u>UNITS</u>
06/19/2021	YARDWASTE	MATERIAL TICKET # 2166665 RZ3	359 YARDS
		176 VEHICLES	359 YARDS

EXTRA STAFF

7 DRIVERS
3 HELPERS

TOTAL

\$ 2,713.25
\$ 897.75
\$ 3,611.00

DISPOSAL FEE \$ 60.00 PER TON
WEIGHT OF YW 450 POUNDS PER CUBIC YARD
TOTAL POUNDS 161550 POUNDS
TOTAL TONS 80.7750 TONS

DUMP FEES \$ 4,846.50 SIERRA CHARGES
HAULING TO SIERRA \$ 331.94 101.2 MILES @ \$3.28

TOTAL DISPOSAL \$ 5,178.44

TIME \$ 3,611.00
DISPOSAL \$ 5,178.44
GRAND TOTAL \$ 8,789.44

RECEIVED

AUG 13 2021

AMADOR AIR DISTRICT

ACES Waste Services, Inc.
6500 Buena Vista
Ione, CA 95640

Date 7/17/2021
Invoice # PG071721

111175800
AMADOR AIR DISTRICT
FREE YW DROP OFF AT PGTS
19801 BERRY ST
PINE GROVE, CA 95665

AMADOR AIR DISTRICT
810 COURT ST
JACKSON, CA 95642
209-257-0112

GATE ACTIVITY

DATE	DESCRIPTION	REFERENCE	UNITS
07/17/2021	YARDWASTE	MATERIAL TICKET # 2169744 RZ3	340 YARDS
		203 VEHICLES	340 YARDS

EXTRA STAFF

	TOTAL
9 DRIVERS	\$ 4,058.01
2 HELPERS	\$ 598.50
	\$ 4,656.51

DISPOSAL FEE \$ 60.00 PER TON
WEIGHT OF YW 450 POUNDS PER CUBIC YARD
TOTAL POUNDS 153000 POUNDS
TOTAL TONS 76.5000 TONS

DUMP FEES \$ 4,590.00 SIERRA CHARGES
HAULING TO SIERRA \$ 331.94 101.2 MILES @ \$3.28
TOTAL DISPOSAL \$ 4,921.94

TIME	\$ 4,656.51
DISPOSAL	\$ 4,921.94
GRAND TOTAL	<u>\$ 9,578.45</u>

RECEIVED

AUG 13 2021

AMADOR AIR DISTRICT

**County of Amador
State of California**

DEMAND OF Aces Waste Services, Inc.
 ADDRESS 6500 Buena Vista Road
lone CA 95640
CITY STATE Zip

WARRANT NO. _____
 CASH ACCT 101735
 DATE _____
 AMOUNT \$ 3,990.92

BEING FOR Pine Needle Collections - July 2021 Bill

DATE	DESCRIPTION <small>CLAIMS MUST BE ITEMIZED OR ORIGINAL INVOICES ATTACHED</small>	AMOUNT
08/05/2021	Sutter Creek Fire Station -- Acct. #66768025	\$ 1,300.05
	Neighborhood Bin -- Amador Ave -- Acct. # 66768012	\$ 1,775.38
	Neighborhood Bin -- Fortress Way -- Acct. #66768027	\$ 915.49
<i>Claims will not be accepted for payment if not filed by Wednesday PRECEDING the next Tuesday meeting of the Board of Supervisors</i>		

Approved, _____ 20_____
Tacy Oneto Rouen
 County Auditor

I hereby certify upon my personal knowledge that the articles or service specified in the above claim were necessary and were ordered by me for the purpose indicated thereon; that the articles have been delivered or the services have been performed by the claimant as set forth with the exceptions noted.

I approve this claim for the sum of \$ 3,990.92

(Signed) *Herminia Perry*
 Name Herminia Perry

By _____
 Deputy County Auditor

The within claim is a _____
 charge against the County.

 County Counsel

BUDGET CLASSIFICATION	
ITEM NO.	AMOUNT
8350-54120	\$ 3,990.92

Allowed by the

BOARD OF SUPERVISORS

_____ 20____

in the sum of \$ _____ payable

Out of _____ Fund No. _____

Attest:

 Clerk of the Board of Supervisors

By _____
 Deputy Clerk

Countersigned: _____
 Chairman of the Board of Supervisors

The undersigned, under the penalty of perjury states: that the above claim and the items therein set out are true and correct; that the service was actually rendered; that no part thereof has been heretofore paid, and that the amount therein is justly due, and that the same is presented within one year after the last item therefore has accrued

Firm _____
 Name _____
 By _____
 Signature of claimant





6500 BUENA VISTA RD
 IONE, CA 95640

Phone: 209-274-2237
 Fax: 209-274-4308
 Web: aceswaste.com

Account Summary	
Account #	66768025
Date	8/1/21
Due Date	8/25/21
Invoice #	449035
Previous Balance	\$1,932.65
Payments received	-\$1,932.65
New Charges	\$1,300.05
Please Pay	\$1,300.05
Amount Enclosed	
\$	

Bill To:
 AMADOR AIR DISTRICT
 810 COURT ST
 JACKSON, CA 95642

TERMS: DUE UPON RECEIPT. A FINANCE CHARGE OF 1.50% PER MONTH WILL BE CHARGED ON UNPAID BALANCES AFTER 30 DAYS.

M3 - AUG

Page 1 of 1

SCK

-----PLEASE DETACH HERE AND RETURN ABOVE PORTION WITH YOUR PAYMENT.-----

Date:	Reference:	Description:	Unfts:	S/Unit:	Subtotal:
<i>Account #: 66768025 Service Address: AMADOR AIR DISTRICT</i>					
<i>350 HANFORD ST SUTTER CREEK CA 95685 - SCK</i>					
7/02/2021	158383	40 YD DB HAUL CHARGE	1.00	\$195.00	\$195.00
7/02/2021	158383 - Material Ref	TONNAGE	1.59	\$17.00	\$27.03
7/05/2021	158384	40 YD DB HAUL CHARGE	1.00	\$195.00	\$195.00
7/05/2021	158384 - Material Ref	TONNAGE	1.15	\$17.00	\$19.55
7/09/2021	158726	40 YD DB HAUL CHARGE	1.00	\$195.00	\$195.00
7/09/2021	158726 - Material Ref	TONNAGE	1.48	\$17.00	\$25.16
7/12/2021	158727	40 YD DB HAUL CHARGE	1.00	\$195.00	\$195.00
7/12/2021	158727 - Material Ref	TONNAGE	0.58	\$17.00	\$9.86
7/20/2021	159367	40 YD DB HAUL CHARGE	1.00	\$195.00	\$195.00
7/20/2021	159367 - Material Ref	TONNAGE	1.69	\$17.00	\$28.73
7/26/2021	159619	40 YD DB HAUL CHARGE	1.00	\$195.00	\$195.00
7/26/2021	159619 - Material Ref	TONNAGE	1.16	\$17.00	\$19.72

RECEIVED

AUG 02 2021

AMADOR AIR DISTRICT

Previous Balance	\$1,932.65
Payments received	-\$1,932.65
New Charges	\$1,300.05
Please Pay	\$1,300.05



6500 BUENA VISTA RD
 IONE, CA 95640

Phone: 209-274-2237
 Fax: 209-274-4308
 Web: aceswaste.com

Account Summary

Account #	66768012
Date	8/1/21
Due Date	8/25/21
Invoice #	449034
Previous Balance	\$425.02
Payments received	-\$425.02
New Charges	\$1,775.38
Please Pay	\$1,775.38

Bill To:

AMADOR AIR DISTRICT
 JENNIFER – WOODLAND
 810 COURT ST
 JACKSON, CA 95642

Amount Enclosed

\$

TERMS: DUE UPON RECEIPT. A FINANCE CHARGE OF 1.50% PER MONTH WILL BE CHARGED ON UNPAID BALANCES AFTER 0 DAYS.

M3 - AUG

Page 1 of 1

RZ3

-----PLEASE DETACH HERE AND RETURN ABOVE PORTION WITH YOUR PAYMENT.-----

Date:	Reference:	Description:	Units:	S/Unit:	Subtotal:
<i>Account #: 66768012 Service Address: AMADOR AIR DISTRICT</i>					
<i>19445 AMADOR AVE PIONEER CA 95666 - RZ3</i>					
7/01/2021	158256	40 YD DB HAUL CHARGE	1.00	\$195.00	\$195.00
7/01/2021	158256 - Material Ref	TONNAGE	3.14	\$17.00	\$53.38
7/02/2021	158386	40 YD DB HAUL CHARGE	1.00	\$195.00	\$195.00
7/02/2021	158386 - Material Ref	TONNAGE	1.72	\$17.00	\$29.24
7/05/2021	158387	40 YD DB HAUL CHARGE	1.00	\$195.00	\$195.00
7/05/2021	158387 - Material Ref	TONNAGE	4.08	\$17.00	\$69.36
7/06/2021	158435	40 YD DB HAUL CHARGE	1.00	\$195.00	\$195.00
7/06/2021	158435 - Material Ref	TONNAGE	3.92	\$17.00	\$66.64
7/07/2021	158555	40 YD DB HAUL CHARGE	1.00	\$195.00	\$195.00
7/07/2021	158555 - Material Ref	TONNAGE	3.47	\$17.00	\$58.99
7/08/2021	158713	40 YD DB HAUL CHARGE	1.00	\$195.00	\$195.00
7/08/2021	158713 - Material Ref	TONNAGE	3.00	\$17.00	\$51.00
7/09/2021	158725	40 YD DB HAUL CHARGE	1.00	\$195.00	\$195.00
7/09/2021	158725 - Material Ref	TONNAGE	2.86	\$17.00	\$48.62
7/12/2021	153398	REMOVE DEBRIS BOX	1.00	\$0.00	\$0.00
7/12/2021	153398 - Material Ref	TONNAGE	1.95	\$17.00	\$33.15

RECEIVED

AUG 02 2021

AMADOR AIR DISTRICT

Previous Balance	\$425.02
Payments received	-\$425.02
New Charges	\$1,775.38
Please Pay	\$1,775.38



6500 BUENA VISTA RD
 IONE, CA 95640

Phone: 209-274-2237
 Fax: 209-274-4308
 Web: aceswaste.com

Account Summary	
Account #	66768027
Date	8/1/21
Due Date	8/25/21
Invoice #	449036
Previous Balance	\$29.92
Payments received	-\$29.92
New Charges	\$915.49
Please Pay	\$915.49
Amount Enclosed	
\$	

Bill To:
 AMADOR AIR DISTRICT
 ROY BJORNSEN
 810 COURT ST
 JACKSON, CA 95642

TERMS: DUE UPON RECEIPT. A FINANCE CHARGE OF 1.50% PER MONTH WILL BE CHARGED ON UNPAID BALANCES AFTER 0 DAYS.

M3 - AUG

Page 1 of 1

RZ3

-----PLEASE DETACH HERE AND RETURN ABOVE PORTION WITH YOUR PAYMENT.-----

Date:	Reference:	Description:	Units:	S/Unit:	Subtotal:
<i>Account #: 66768027 Service Address: AMADOR AIR DISTRICT</i>					
<i>23324 FORTRESS WY PIONEER CA 95666 - R73</i>					
7/16/2021	153404	40 YD DB HAUL CHARGE	1.00	\$195.00	\$195.00
7/22/2021	159587	40 YD DB HAUL CHARGE	1.00	\$195.00	\$195.00
7/22/2021	159587 - Material Ref	TONNAGE	2.58	\$17.00	\$43.86
7/27/2021	159793	40 YD DB HAUL CHARGE	1.00	\$195.00	\$195.00
7/27/2021	159793 - Material Ref	TONNAGE	3.01	\$17.00	\$51.17
7/30/2021	160109	40 YD DB HAUL CHARGE	1.00	\$195.00	\$195.00
7/30/2021	160109 - Material Ref	TONNAGE	2.38	\$17.00	\$40.46
<p>RECEIVED</p> <p>AUG 02 2021</p> <p>AMADOR AIR DISTRICT <i>AWP</i></p>					
Previous Balance					\$29.92
Payments received					-\$29.92
New Charges					\$915.49
Please Pay					\$915.49

**County of Amador
State of California**

DEMAND OF Aces Waste Services, Inc.
 ADDRESS 6500 Buena Vista Road
lone CA 95640
CITY STATE Zip

WARRANT NO. _____
 CASH ACCT 101735
 DATE _____
 AMOUNT \$ 4,443.83

BEING FOR Pine Needle Collections - ^{June HP} ~~May~~ 2021 Bill

DATE	DESCRIPTION CLAIMS MUST BE ITEMIZED OR ORIGINAL INVOICES ATTACHED	AMOUNT
07/07/21	Sutter Creek Fire Station -- Acct. #66768025	\$ 1,932.65
	Neighborhood Bin -- Leona Lane -- Acct. # 111113802	\$ 1,340.68
	Neighborhood Bin -- Williams Rd -- Acct. #110858900	\$ 745.48
	Neighborhood Bin -- Amador Ave -- Acct. #66768012	\$ 425.02
<i>Claims will not be accepted for payment if not filed by Wednesday PRECEDING the next Tuesday meeting of the Board of Supervisors</i>		

Approved, _____ 20 _____

Tacy Oneto Rouen

County Auditor

By _____
Deputy County Auditor

The within claim is a _____
charge against the County.

County Counsel

The undersigned, under the penalty of perjury states: that the above claim and the items therein set out are true and correct; that the service was actually rendered; that no part thereof has been heretofore paid, and that the amount therein is justly due, and that the same is presented within one year after the last item therefore has accrued

Firm _____

Name _____

By _____

Signature of claimant

I hereby certify upon my personal knowledge that the articles or service specified in the above claim were necessary and were ordered by me for the purpose indicated thereon; that the articles have been delivered or the services have been performed by the claimant as set forth with the exceptions noted.

I approve this claim for the sum of \$ 4,443.83

(Signed) _____

Name Herminia Pery

BUDGET CLASSIFICATION

ITEM NO.	AMOUNT
8350-54120	\$ 4,443.83

Allowed by the

BOARD OF SUPERVISORS

_____ 20 _____

in the sum of \$ _____ payable

Out of _____ Fund No. _____

Attest:

Clerk of the Board of Supervisors

By _____

Deputy Clerk

Countersigned:

Chairman of the Board of Supervisors





6500 BUENA VISTA RD
 IONE, CA 95640

Phone: 209-274-2237
 Fax: 209-274-4308
 Web: aceswaste.com

Account Summary	
Account #	66768025
Date	7/1/21
Due Date	7/25/21
Invoice #	441891
Previous Balance	\$1,753.44
Payments received	-\$1,753.44
New Charges	\$1,932.65
Please Pay	\$1,932.65
Amount Enclosed	
\$	

Bill To:

AMADOR AIR DISTRICT
 810 COURT ST
 JACKSON, CA 95642


TERMS: DUE UPON RECEIPT. A FINANCE CHARGE OF 1.50% PER MONTH WILL BE CHARGED ON UNPAID BALANCES AFTER 30 DAYS.

M3 - JUL

Page 1 of 1

SCK

-----PLEASE DETACH HERE AND RETURN ABOVE PORTION WITH YOUR PAYMENT.-----

Date:	Reference:	Description:	Units:	\$/Unit:	Subtotal:
<i>Account #: 66768025 Service Address: AMADOR AIR DISTRICT</i>					
<i>350 HANFORD ST SUTTER CREEK CA 95685 - SCK</i>					
6/01/2021	155992	40 YD DB HAUL CHARGE	1.00	\$195.00	\$195.00
6/01/2021	155992 - Material Ref	TONNAGE	1.76	\$17.00	\$29.92
6/04/2021	156562	40 YD DB HAUL CHARGE	1.00	\$195.00	\$195.00
6/04/2021	156562 - Material Ref	TONNAGE	0.89	\$17.00	\$15.13
6/07/2021	156570	40 YD DB HAUL CHARGE	1.00	\$195.00	\$195.00
6/07/2021	156570 - Material Ref	TONNAGE	0.71	\$17.00	\$12.07
6/11/2021	157026	40 YD DB HAUL CHARGE	1.00	\$195.00	\$195.00
6/11/2021	157026 - Material Ref	TONNAGE	1.59	\$17.00	\$27.03
6/14/2021	157027	40 YD DB HAUL CHARGE	1.00	\$195.00	\$195.00
6/14/2021	157027 - Material Ref	TONNAGE	0.88	\$17.00	\$14.96
6/17/2021	157413	40 YD DB HAUL CHARGE	1.00	\$195.00	\$195.00
6/17/2021	157413 - Material Ref	TONNAGE	1.39	\$17.00	\$23.63
6/21/2021	157414	40 YD DB HAUL CHARGE	1.00	\$195.00	\$195.00
6/21/2021	157414 - Material Ref	TONNAGE	1.22	\$17.00	\$20.74
6/25/2021	157859	40 YD DB HAUL CHARGE	1.00	\$195.00	\$195.00
6/25/2021	157859 - Material Ref	TONNAGE	1.16	\$17.00	\$19.72
6/28/2021	157860	40 YD DB HAUL CHARGE	1.00	\$195.00	\$195.00
6/28/2021	157860 - Material Ref	TONNAGE	0.85	\$17.00	\$14.45
RECEIVED JUL 01 2021 AMADOR AIR DISTRICT 					
					Previous Balance \$1,753.44 Payments received -\$1,753.44 New Charges \$1,932.65 Please Pay \$1,932.65



6500 BUENA VISTA RD
 IONE, CA 95640

Phone: 209-274-2237
 Fax: 209-274-4308
 Web: aceswaste.com

Account Summary	
Account #	111113802
Date	7/1/21
Due Date	7/25/21
Invoice #	441906
Previous Balance	\$697.88
Payments received	-\$697.88
New Charges	\$1,340.68
Please Pay	\$1,340.68
Amount Enclosed	
\$	

Bill To:

AMADOR AIR DISTRICT
 JIM MC HARGUE
 810 COURT ST
 JACKSON, CA 95642

TERMS: DUE UPON RECEIPT. A FINANCE CHARGE OF 1.50% PER MONTH WILL BE CHARGED ON UNPAID BALANCES AFTER 30 DAYS.

M3 - JUL

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RZ3

-----PLEASE DETACH HERE AND RETURN ABOVE PORTION WITH YOUR PAYMENT.-----

Date:	Reference:	Description:	Units:	S/Unit:	Subtotal:
<i>Account #: 111113802 Service Address: AMADOR AIR DISTRICT</i>					
<i>189431 FONA LN PINE GROVE CA 95665 - R73</i>					
6/14/2021	153391	40 YD DB HAUL CHARGE	1.00	\$195.00	\$195.00
6/15/2021	157182	40 YD DB HAUL CHARGE	1.00	\$195.00	\$195.00
6/15/2021	157182 - Material Ref	TONNAGE	1.70	\$17.00	\$28.90
6/16/2021	157280	40 YD DB HAUL CHARGE	1.00	\$195.00	\$195.00
6/16/2021	157280 - Material Ref	TONNAGE	1.88	\$17.00	\$31.96
6/18/2021	157410	40 YD DB HAUL CHARGE	1.00	\$195.00	\$195.00
6/18/2021	157410 - Material Ref	TONNAGE	1.28	\$17.00	\$21.76
6/21/2021	157517	40 YD DB HAUL CHARGE	1.00	\$195.00	\$195.00
6/21/2021	157517 - Material Ref	TONNAGE	0.96	\$17.00	\$16.32
6/23/2021	157676	40 YD DB HAUL CHARGE	1.00	\$195.00	\$195.00
6/23/2021	157676 - Material Ref	TONNAGE	1.83	\$17.00	\$31.11
6/28/2021	153392	REMOVE DEBRIS BOX	1.00	\$0.00	\$0.00
6/28/2021	153392 - Material Ref	TONNAGE:	2.39	\$17.00	\$40.63
RECEIVED JUL 01 2021 AMADOR AIR DISTRICT					
					Previous Balance \$697.88 Payments received -\$697.88 New Charges \$1,340.68 Please Pay \$1,340.68



6500 BUENA VISTA RD
 IONE, CA 95640

Phone: 209-274-2237
 Fax: 209-274-4308
 Web: aceswaste.com

Account Summary	
Account #	110858900
Date	7/1/21
Due Date	7/25/21
Invoice #	441903
Previous Balance	\$668.30
Payments received	-\$668.30
New Charges	\$745.48
Please Pay	\$745.48
Amount Enclosed	
\$	

Bill To:
 AMADOR AIR DISTRICT
 JIM MC HARGUE
 810 COURT ST
 JACKSON, CA 95642

TERMS: DUE UPON RECEIPT. A FINANCE CHARGE OF 1.50% PER MONTH WILL BE CHARGED ON UNPAID BALANCES AFTER 30 DAYS.

M3 - JUL

RZ3

-----PLEASE DETACH HERE AND RETURN ABOVE PORTION WITH YOUR PAYMENT.-----

Date:	Reference:	Description:	Units:	S/Unit:	Subtotal:
<i>Account #: 110858900 Service Address: AMADOR AIR DISTRICT</i>					
<i>14413 WILLIAMS RD PIONEER CA 95666 - RZ3</i>					
6/01/2021	155982	40 YD DB HAUL CHARGE	1.00	\$195.00	\$195.00
6/01/2021	155982 - Material Ref	TONNAGE	2.09	\$17.00	\$35.53
6/04/2021	156535	40 YD DB HAUL CHARGE	1.00	\$195.00	\$195.00
6/04/2021	156535 - Material Ref	TONNAGE	2.51	\$17.00	\$42.67
6/07/2021	156573	40 YD DB HAUL CHARGE	1.00	\$195.00	\$195.00
6/07/2021	156573 - Material Ref	TONNAGE	2.52	\$17.00	\$42.84
6/09/2021	153390	REMOVE DEBRIS BOX	1.00	\$0.00	\$0.00
6/09/2021	153390 - Material Ref	TONNAGE	2.32	\$17.00	\$39.44

RECEIVED

JUL 01 2021

AMADOR AIR DISTRICT

HP

Previous Balance	\$668.30
Payments received	-\$668.30
New Charges	\$745.48
Please Pay	\$745.48



6500 BUENA VISTA RD
 IONE, CA 95640

Phone: 209-274-2237
 Fax: 209-274-4308
 Web: aceswaste.com

Account Summary	
Account #	66768012
Date	7/1/21
Due Date	7/25/21
Invoice #	441890
Previous Balance	\$1,240.71
Payments received	-\$1,240.71
New Charges	\$425.02
Please Pay	\$425.02
Amount Enclosed	
\$	

Bill To:
 AMADOR AIR DISTRICT
 JENNIFER -- WOODLAND
 810 COURT ST
 JACKSON, CA 95642

TERMS: DUE UPON RECEIPT. A FINANCE CHARGE OF 1.50% PER MONTH WILL BE CHARGED ON UNPAID BALANCES AFTER 0 DAYS.

M3 - JUL

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RZ3

-----PLEASE DETACH HERE AND RETURN ABOVE PORTION WITH YOUR PAYMENT.-----

Date:	Reference:	Description:	Units:	\$/Unit:	Subtotal:
<i>Account #: 66768012 Service Address: AMADOR AIR DISTRICT</i>					
<i>19445 AMADOR AVE PIONEER CA 95666 - RZ3</i>					
6/28/2021	153397	40 YD DB HAUL CHARGE	1.00	\$195.00	\$195.00
6/29/2021	158074	40 YD DB HAUL CHARGE	1.00	\$195.00	\$195.00
6/29/2021	158074 - Material Ref	TONNAGE	2.06	\$17.00	\$35.02
RECEIVED					
JUL 01 2021					
AMADOR AIR DISTRICT					
<i>[Signature]</i>					
					Previous Balance \$1,240.71
					Payments received -\$1,240.71
					New Charges \$425.02
					Please Pay \$425.02