		AB 617 Implementation Funds Annual Report
l.	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		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 buring 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.

٧.	Grant funds remaining and expended:
All fui	nds have been expended.

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

See attached.

Amador Air District Expenses by Vendor Detail

June 1, 2021 through June 1, 2022

	Type	Date	Memo	Account	Paid Amount
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

DEMAND OF	Aces Waste Ser	vices, Inc.	WARRANT NO.				
ADDRESS	6500 Buena Vis	ta Road			CASH ACCT 101735		
	lone	CA	956	40	DATE		
	CITY	STATE	Zip		AMOUNT \$ 1,432.76		
F	Pine Needle Colle	ections - Mav 20)22 Bill		7.W.O.O.K.1		
			DESCRI	PTION		AMOUNT	
DATE		The state of the s	UST BE ITEMIZED OR		S ATTACHED		
6/02/22	Suller Creek	Fire Station A	ACCI. #007 000	25		\$ 1,432.76	
		Claims will not be accepted for payment if not filed by Wednesday PRECEDING the					
			accepted for payi sday meeting of the			G the	
Approved,	*********	20	were necessary	and were order	ed by me for the purpose indica	or service specified in the above claim ted thereon; that the articles have been t as set forth with the exceptions noted.	
Tacy Oneto Rouen County Auditor		uen	delivered of th	ie services mave	I approve this claim for the	¢ 4 420 76	
					(Signed)	1) 1	
					Name Herminia	Perry	
Ву	Deputy County Audito	F	BUDGET CL	ASSIFICATIO	on .	Allowed by the	
			ITEM NO.	AMOUN	T		
The within cl	aim is a		8350-54120	\$ 1,432.7	76 BOARI	O OF SUPERVISORS	
onarge agams	t the County.						
	County Counsel				1	payable	
	- Walter Control of the Control of t				Out of	Fund No.	
	ersigned, under the pena				Attest:		
	e above claim and the i	11-					
	ue and correct; that the	11_					
actually rend	ered; that no part there	of has been			Clerk of	the Board of Supervisors	
heretofore pa	id, and that the amoun	therein is		-	—		
justly due, ar	nd that the same is pres	ented within					
one year after	the last item therefore	has accrued			Ву		
Firm			10-01-			Deputy Clerk	
	******	-			Countersigned:		
Ву	Signature of claimant				Chairman o	f the Board of Supervisors	



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

SHI Trax	
AMADOR AIR DISTRICT 810 COURT ST JACKSON, CA 95642	

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
AmpanilEne	House
•	

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

M3 - JUNE

Page 1 of 1

\$1,432.76

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.

DH(B)	Resignations	Description	Units	\$/Unit	Printenni
	68025 Service Address: AMADOR AIR FORD ST SUTTER CREEK, CA 95685				
/04/2022	178065	40 YD DB HAUL CHARGE	1.00	\$195.00	\$195.0
/04/2022	178065	COUNTY SURCHARGE COMM	1.00	\$1.00	\$1.0
/04/2022	178065 - Material Ref	TONNAGE	2.27	\$17.00	\$38.5
/09/2022	178494	40 YD DB HAUL CHARGE	1.00	\$195.00	\$195.0
/09/2022	178494	COUNTY SURCHARGE COMM	1.00	\$1.00	\$1.0
/09/2022	178494 - Material Ref	TONNAGE	2.50	\$17.00	\$42.5
/13/2022	178903	40 YD DB HAUL CHARGE	1.00	\$195.00	\$195.0
/13/2022	178903	COUNTY SURCHARGE COMM	1.00	\$1.00	\$1.0
/13/2022	178903 - Material Ref	TONNAGE	1.58	\$17.00	\$26.8
/20/2022	179322	40 YD DB HAUL CHARGE	1.00	\$195.00	\$195.0
/20/2022	179322 - Material Ref	TONNAGE	3.60	\$17.00	\$61.3
/25/2022	179552	40 YD DB HAUL CHARGE	1.00	\$195.00	\$195.0
/25/2022	179552 - Material Ref	TONNAGE	2.94	\$17.00	\$49.
31/2022	179788	40 YD DB HAUL CHARGE	1.00	\$195.00	\$195.
3/31/2022	179788 - Material Ref	TONNAGE	2.39	\$17.00	\$40.
			Previous Balance	*****	\$1,162
			Payments received		-\$1,162
			New Charges		\$1,432

Please Pay

DEMAND OF	Aces Waste Servic	es, Inc.		v	WARRANT NO.			
ADDRESS	6500 Buena Vista Road				cash acct 101735			
	lone	CA	956	40 0	DATE			
	CITY	STATE	Zip	Δ	\$ 1,162.00			
BEING FOR F	Pine Needle Collection	ons - April 20)22 Bill					
DATE		CLAIMS M	DESCRIF UST BE ITEMIZED OR C		ATTACHED	AMOUNT		
5/03/22	Sutter Creek Fire	// 				\$ 1,162.00		
			accepted for payn sday meeting of the		by Wednesday PRECEDING the visors			
	acy Oneto Roue County Auditor	n	were necessary	and were ordered	I knowledge that the articles or service by me for the purpose indicated there een performed by the claimant as set for I approve this claim for the sum of (Signed) Name Herminia Perry	on; that the articles have been orth with the exceptions noted. \$ 1,162.00		
Ву	Deputy County Auditor		BUDGET CL	ASSIFICATION	Allowed	d by the		
Deputy County Auditor			ITEM NO.	AMOUNT	BOARD OF S			
The within claim is a charge against the County. County Counsel			8350-54120	\$ 1,162.00				
					in the sum of \$			
					Out of	Fund No.		
The unde	ersigned, under the penalty o	of perjury		And a state of the	Attest:			
	e above claim and the item							
	ue and correct; that the ser							
	ered; that no part thereof h	- 11			Clerk of the Boa	rd of Supervisors		
	id, and that the amount the	- 11						
	nd that the same is presented	11-						
one year after	the last item therefore has	accrued						
Firm					Deputy	/ Clerk		
Name					Countersigned:			
By			1010		Chairman of the Bo	pard of Supervisors		
	Signature of claimant	100			Chairman of the De	and of pubor visors		



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

AMADOR AIR DISTRICT 810 COURT ST JACKSON, CA 95642	Bill To:		
		RICT	
JACKSON, CA 95642			
	JACKSON, CA 956	42	

Account Summa	ary						
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							
\$							

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

M3 - MAY

Page 1 of 1

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:
	 68025 Service Address: AMADOR AIR DIS FORD ST SUTTER CREEK, CA 95685 - S				
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
1/11/2022	176602	40 YD DB HAUL CHARGE	1.00	\$195.00	\$195.00
1/11/2022	176602 - Material Ref	TONNAGE	2.10	\$17.00	\$35.70
1/18/2022	177165	40 YD DB HAUL CHARGE	1.00	\$195.00	\$195.00
1/18/2022	177165 - Material Ref	TONNAGE	2.66	\$17.00	\$45.22
1/29/2022	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 Payments received New Charges		\$1,125.7' -\$1,125.7' \$1,162.0
			Please Pay		\$1,162.0

Signature of claimant

DEMAND OF	Aces Waste Service	ces, Inc.			WARRANT NO.	
ADDRESS	6500 Buena Vista	Road			CASH ACCT 101735	
	lone	CA	950	 340	DATE	
	CITY	STATE	Zip		**************************************	
BEING FOR	Neighborhood Bin -	River Pines			AMOUNT	
DATE			DESCR			AMOUNT
4/27/22	River Pines Neig		iust be itemized or 1 - Acct. #667		SATTACHED	\$ 476.17
	15077 Shenand	doah Road, R	iver Pines			
	İ					
		21				
			accepted for pays sday meeting of the		by Wednesday PRECED. visors	ING the
Approved,	20		I berehy certifi	/ linon my nercon	al knowledge that the ential	es or service specified in the above claim
			were necessary	and were ordered	by me for the purpose indi	icated thereon; that the articles have been
Ta	acy Oneto Roue	n 🍴	delivered or th	e services have be		ant as set forth with the exceptions noted.
	County Auditor				I approve this claim for	the sum of \$ \$ 470.17
					(Signed)	o Porny
3),		_			Name Hermini	а Репу
	Deputy County Auditor		BUDGET CL.	ASSIFICATION AMOUNT		Allowed by the
he within clai			8350-54120	\$ 476.17	BOAF	RD OF SUPERVISORS
mige agams	the County.					,20
	County Counsel				in the sum of \$	payable
					Out of	Fund No.
	signed, under the penalty of above claim and the items				Attest:	
	and correct; that the serv					
	red; that no part thereof has	- 11			Clerk o	f the Board of Supervisors
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	I that the same is presented he last item therefore has a				D _V	
					Бу	Deputy Clerk
					_	Deputy Clerk
ame =					Countersigned	

Chairman of the Board of Supervisors



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

AMADOR AIR	DISTRICT		
810 COURT ST			
JACKSON, CA	95642		

Account #	66768029
Date	4/26/22
Due Date	4/26/22
Invoice #	603829
Previous Balance	\$0.00
Payments received	S.00
New Charges	\$476.17
Please Pay	\$476.17
Amount Engl	psed
\$	

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

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Page 1 of 1

-----PLEASE DETACHHERE 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:	S/Unit:	Subtotel
	68029 Service Address: AMADOR AIR DIS HENANDOAH RD RIVER PINES, CA 9567:				
//04/2022 //11/2022 //11/2022 //11/2022 //25/2022 //25/2022	176124 176637 176637 - Material Ref 176125 176125 - Material Ref	40 YD DB HAUL CHARGE 40 YD DB HAUL CHARGE COUNTY SURCHARGE COMM TONNAGE REMOVE DEBRIS BOX TONNAGE	AF	\$195.00 \$195.00 \$17.00 \$0.00 \$17.00	
			Previous Balance Payments received New Charges		\$0. \$0. \$476.
			Please Pay		\$476.

County of Amador

DEMAND OF	State of Aces Waste Service	California es, Inc.		WA	ARRANT NO.			
	6500 Buena Vista I	Road			ян асст 101735			
ADDRESS			05/					
	lone	CA STATE		640 DA		1		
	CITY		•		10UNT \$ 12,017.1	Vice-community		
BEING FOR	ree Disposal Days	at PGTS -	Sept. 2021 Bi					
DATE			DESCR	IPTION	TA 01150	AMOUNT		
09/22/202	1 Free Disposal Da		S Sept. 2021	ORIGINAL INVOICES AT	TACHED	\$ 12,017.11		
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b	(Wednesday PRECEDIN	G the		
		next Ti	uesday meeting of th	e Board of Superviso	ors			
Approved	20		I hereby certif	y upon my personal k	nowledge that the articles	or service specified in the above claim		
					· -	ited thereon; that the articles have been		
Ta	acy Oneto Roue	n	delivered of th			t as set forth with the exceptions noted.		
	County Auditor							
×				,	(Signed) Herminia	Harry X		
B_{Y}					Name Herminia	nerry ()		
	Deputy County Auditor			ASSIFICATION	-	Allowed by the		
The within cla	sim is a	Avada ser obel set oct	8350-54120	\$ 12,017.11	BOARD	O OF SUPERVISORS		
charge against			0000 01120	ψ 1 <u>2,</u> 0 1111		,20		
					in the sum of \$_	payable		
	County Counsel				Out of	Fund No		
The unde	rsigned, under the penalty of	f perjury			Attest:	2.52		
states: that the	e above claim and the items	therein						
set out are tru	e and correct; that the serv	ice was						
-	ered; that no part thereof ha	ll ll			Clerk of t	the Board of Supervisors		
_	d, and that the amount ther	- 11			1			
	d that the same is presented the last item therefore has a	11						
		- 1				Danutra Claula		
riim						Deputy Clerk		
Name					Countersigned:			
By								
	Signature of claimant	Į,			- Chairman of	f the Board of Supervisors		

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

Date Invoice #

9/18/2021 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

09/18/2021 YARDWASTE

UNITS

MATERIAL TICKET # 2176400 RZ3

489 YARDS

265 VEHICLES

489 YARDS

EXTRA STAFF

LABOR

\$ 5,083.67

TOTAL \$ 5,083.67

DISPOSAL FEE

WEIGHT OF YW

60.00 PER TON

450 POUNDS PER CUBIC YARD

TOTAL POUNDS **TOTAL TONS**

220050 POUNDS

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 2 2 2021

DEMAND OF	Aces Waste Service	ces, Inc.			WARRANT	r NO.	
ADDRESS	6500 Buena Vista	Road			CASH AC	 ст 101735	
	lone	CA	956	640	DATE		
	CITY	STATE	Zip			\$ 10,252.30	
F	ree Disposal Days	at PGTS - Aug	met 2021 l	Rill	AMOUNI_	7 ,	
BEING FOR _	Tee Disposal Days	at POTO - Aug					
DATE		CLAIMS MUS		RIPTION ORIGINAL INVOICE	S ATTACHED		AMOUNT
09/07/202	1 Free Disposal D	ays at PGTS_A	ug. 2021				\$ 10,252.30
Approved,	acy Oneto Roue	next Tuesda	I hereby certif	e Board of Super y upon my persor y and were ordere	nal knowledged by me for to	the purpose indicated thereo	specified in the above claim in; that the articles have been th with the exceptions noted. \$ 10,252.30
80	County Marion				(Signed)	Herminia Perry	T
7	Deputy County Auditor		BUDGET CL	ASSIFICATIO	N	Allowed	by the
The within classing against			TEM NO. 350-54120	\$ 10,252.3		BOARD OF SU	PERVISORS
*****	County Counsel					the sum of \$	
The under	signed, under the penalty o	f perjury			— At	test:	
	above claim and the items	11			_		
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	red; that no part thereof ha	II.				Clerk of the Board	of Supervisors
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	I that the same is presented	11					
one year after t	the last item therefore has	accrued			Ву		
irm						Deputy (Clerk
Jame					Co	ountersigned:	
W SEERSE	Signature of claimant			L		Chairman of the Boar	rd of Supervisors

/

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

Date Invoice #

8/21/2021 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

08/21/2021 YARDWASTE

REFERENCE

MATERIAL TICKET # 2173466 RZ3

200 VEHICLES

UNITS

353 YARDS

353 YARDS

EXTRA STAFF

LABOR

\$ 5,154.87

TOTAL \$ 5,154.87

DISPOSAL FEE

WEIGHT OF YW

TOTAL POUNDS

TOTAL TONS

DUMP FEES

HAULING TO SIERRA \$

79.4250 TONS

60.00 PER TON

158850 POUNDS

4,765.50 SIERRA CHARGES

331.94 101.2 MILES @ \$3.28

450 POUNDS PER CUBIC YARD

TOTAL DISPOSAL

\$

5,097.44

LABOR

\$ 5,154.87

DISPOSAL

\$ 5,097.44

GRAND TOTAL

\$10,252.30

DEMAND OF	Aces Waste Servi	ces, Inc.		١	WARRANT NO.	
ADDRESS	6500 Buena Vista	Road			CASH ACCT 101735	
ADDITEOU .	lone	CA	956		DATE	
	CITY	STATE	Zip		MOUNT \$ 1,125.77	
BEING FOR	Pine Needle Collect	ions - March 2	022 Bill	F	WOON!	
DATE			DESCRI	IPTION		AMOUNT
4/04/22	Sutter Creek Fir			ORIGINAL INVOICES	ATTACHED	\$ 1,125.77
Approved,			ay meeting of the	Board of Superv		IG the or service specified in the above claim
Ta	acy Oneto Roue	en				ated thereon, that the articles have been that as set forth with the exceptions noted, the support \$ 1,125.77
	County Auditor				(Signed) Herminia	·fly
Ву	Deputy County Auditor		BUDGET CL	ASSIFICATION		Allowed by the
			ITEM NO.	AMOUNT		Allowed by the
The within cla harge against	tim is a the County.		350-54120	\$ 1,125.77		O OF SUPERVISORS
	County Counsel					payable Fund No.
The under	rsigned, under the penalty	of perjury			Attest:	Turner of the second se
	above claim and the item				Tatost.	
et out are tru	e and correct; that the se	vice was				
ctually rende	red; that no part thereof h	as been			Clerk of	the Board of Supervisors
eretofore pai	d, and that the amount the	erein is			Description revised reserve	
ustly due, an	d that the same is presente	d within				
ne year after	the last item therefore has	accrued			Ву	
irm		7.00.7.0				Deputy Clerk
lame					Countersigned:	
Ву	Signature of claimant				Chairman o	f the Board of Supervisors



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

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

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

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	PLEA	SE DETACH HERE AND RETURN ABOVE PORTION WITH YOU	UR PAYMENT			
Date:	References	Description:	B	nits:	\$∕¶ nits	Subtotal:
	4: 66768025 Service Address: AMADOR A O HANFORD ST SUTTER CREEK, CA 956					
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	S195.00	\$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
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	ì	*				
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		1		10		
		RECEIVED				
		APR 0 4 202	2			
		AMADOR AIR DIST	TOICT			
		AMADOR AIR DIST	MIC!			
		}	1			
		1				
			Previous Bal	ance	e di la appropriate appropriat	\$1,366.86
			Payments re			-S1.366.86
			New Charge			\$1,125.77
			Please Pay			\$1,125.77

DEMAND OF	A M+- O	ces, Inc.			WARRANT NO.	
ADDRESS	6500 Buena Vista	Road			CASH ACCT 101735	
	long	CA	05	640		
	lone	CA STATE	Zip		DATE	
			-		AMOUNT \$ 1,366.86	Helicia — Hilliania
BEING FOR	Pine Needle Collecti	ons - Feb. 202	2 Bill			
DATE		CLAIMS MUST		RIPTION R ORIGINAL INVOICES	ATTACHED	AMOUNT
3/02/22	Sutter Creek Fire					\$ 1,366.86
1						
	Ī					1
1						
	1					
	1					
						1
		laims will not be acco	epted for pay	ment if not filed to be Board of Superv	by Wednesday PRECEDING the	
-		next Thesauty	meeting of th	e noura of superv	usors	
Approved,	20		I hereby certif	y upon my persona	al knowledge that the articles or serv	vice specified in the above claim
					by me for the purpose indicated the	
Ta	acy Oneto Roue	n l	delivered or the	he services have be	en performed by the claimant as set	
*****	County Auditor				I approve this chim for the sum	\$ 1,366.86
	County Muditor	ľ			(Signed)	Hry
					Name Herminia Per	ly X
Ву	Deputy County Auditor		BUDGET CL	ASSIFICATION		J J
***************************************			EM NO.	AMOUNT	Allow	ed by the
The within clai			0-54120	\$ 1,366.86	BOARD OF	SUPERVISORS
charge against	the County.					,20
					in the sum of \$	payable
	County Counsel				- 4	Fund No.
The unders	signed, under the penalty of	periury				
	above claim and the items				Attest:	
	e and correct; that the serv					
actually render	red; that no part thereof has	s been			Clerk of the Ro	ard of Supervisors
heretofore paid	I, and that the amount there	ein is			CRIK OF the Bo	and of Supervisors
justly due, and	that the same is presented	within				
one year after the	he last item therefore has a	ccrued			Ву	
Firm		-				y Clerk
Name					Countersigned:	
Ву						
	Signature of claimant	<u> </u>		- yrném	Chairman of the B	oard of Supervisors





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

AMADOR AIR DISTRICT	
810 COURT ST	
JACKSON, CA 95642	

Date Due Date	3/1/22 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 Er	telosed

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

SCK Page 1 of 1

	PLE/	ASE DETACH HERE AND RETURN ABOVE PORTION WITH YOU	UR PAYMENT,		
Date:	Reference:	Description:	Units:	\$/Unit:	Subtotal;
	: 66768025 Service Address: AMADOR HANFORD ST SUTTER CREEK, CA 95				-
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
/11/2022	173411 - Material Ref	TONNAGE	1.94	\$17.00	\$32.98
/17/2022	173734	40 YD DB HAUL CHARGE	1.00	\$195.00	\$195.00
/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
/25/2022	174213	40 YD DB HAUL CHARGE	1.00	S195.00	\$195.00
/25/2022	174213 - Material Ref	TONNAGE	1,21	\$17.00	\$20.57
		RECEIVED			
		MAR 0 1 2022			
		AMADOR AIR DISTRI	СТ		
			Previous Balance		\$1,216.91
			Payments received		-\$1,216.91
			New Charges		\$1,366.86
			Please Pay		\$1,366.86

DEMAND OF	Aces Waste Ser	vices, Inc.			WARRANT NO.				
ADDRESS	6500 Buena Vist	a Road			CASH AC	саѕн асст 101735			
	lone	CA	956	640	DATE				
	CITY	STATE	Zip			\$ 1,216.91			
BEING FOR F	Pine Needle Colle	ctions - Jan. 202	2 Bill		711170 0777				
DATE				NPTION			AMOUNT		
2/08/22		ire Station Ac		ORIGINAL INVOICE	ES ATTACHED		\$ 1,216.91		
							ψ 1, <u>2</u> 73.3 .		
Approved,			y meeting of the	e Board of Supe	ervisors onal knowledg		specified in the above claim		
Та	County Auditor	ien			been perform	ed by the claimant as set for	n: that the articles have been th with the exceptions noted. \$ 1,216.91		
31'	Deputy County Auditor		BUDGET CL	ASSIFICATIO	ON Allowed by the				
			TEM NO.	AMOUNT	т	BOARD OF CU	DEBMACORC		
The within cla charge against	im is a	83	350-54120	\$ 1,216.9		BOARD OF SUPERVISORS			
marge against	The County,				-				
*********	County Counsel				-	the sum of \$			
					On	n of	Fund No.		
	signed, under the penalty	11			Ai	lest:			
	above claim and the ite								
	e and correct; that the s red; that no part thereof	1							
	L and that the amount the	- 4				Clerk of the Board	of Supervisors		
-	I that the same is presen	11							
	the last item therefore h	11			Ву				
		<u> </u>				Deputy (Clerk		
ame					Ca	ountersigned:			
g)	Signature of claimant					Chairman of the Boar	rd of Supervisors		



Reference:

172006 - Material Ref

172405 - Material Ref

172574 - Material Ref

172405

172574

Date:

1/19/2022

1/26/2022

1/26/2022

1/28/2022

1/28/2022

6500 BUENA VISTA RD IONE, CA 95640

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

ecount aummary
66768025
2/1/22
2/25/22
586118
\$924.16
-\$924.16
\$1,216.91
\$1,216.91
Amount Enclosed

2.83

1.00

3.44

1.00

1.39

\$/Unit:

\$17.00

\$195.00

\$195.00

\$17.00

\$17.00

Subtotal:

\$48.11

\$195.00

\$58.48

\$195.00

\$23.63

Account Summary

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 Page 1 of 1

Description:

SCK

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

Account #: 66768025 Service Address: AMADOR AIR DISTRICT 350 HANFORD ST SUTTER CREEK, CA 95685 - SCK 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 \$17.00 2.92 \$49.64 1/19/2022 172006 40 YD DB HAUL CHARGE \$195.00 1.00 \$195.00

40 YD DB HAUL CHARGE

40 YD DB HAUL CHARGE

TONNAGE

TONNAGE

TONNAGE

AAD 2-01-2022 Rec'd HP

 Previous Balance
 \$924.16

 Payments received
 -\$924.16

 New Charges
 \$1,216.91

 Please Pay
 \$1,216.91

DEMAND OF	Aces Waste Ser	vices, Inc.			WARRANT NO				
ADDRESS	6500 Buena Vist	a Road			cash acct 101735				
	lone	CA	95	640	DATE				
	CITY	STATE			AMOUNT_\$	924.16			
BEING FOR F	Pine Needle Colle	ctions - Dec. 2	2021 Bill		AWOON	•			
DATE				RIPTION			T		
			MUST BE ITEMIZED OR		S ATTACHED		AMOUNT		
1/04/22	Sutter Creek F	Fire Station	Acct. #667680	025			\$ 924.16		
							l		
							ĺ		
		Claims will not h	e accented for nav	mout if not filed	hu Wadwaad	ay PRECEDING the			
			esday meeting of the			IN TRECEDING THE			
Approved,		20	The beauty						
Approved,		20					specified in the above claim that the articles have been		
Ta	acy Oneto Rou	ıan					h with the exceptions noted.		
10	County Auditor		I approve this claim for the sum of \$ 924.16						
	County Auditor	22		H	<u>~</u>				
					Name	Herminia Perry	X		
	Deputy County Auditor	[BUDGET CLASSIFICATION			Allowed b	by the		
			ITEM NO.	AMOUNT					
'he within clai harge against (im is a the County.		8350-54120	\$ 924.16		BOARD OF SUI			
							,20		
	County Counsel				in th	ie sum of \$	payable		
					Out	of	Fund No.		
	signed, under the penalty				Atte	st:			
	above claim and the ite	II-			_				
	e and correct; that the s red; that no part thereof	- 11							
	l, and that the amount the	- 11				Clerk of the Board	of Supervisors		
	that the same is presen	- 11							
ne year after t	he last item therefore ha	is accrued	7**************************************		By				
irm					-	Deputy C			
ame					Cour	ntersigned:			
y	Si	· L				Chairman of the Board	d of Supervisors		



SCK

6500 BUENA VISTA RD IONE. CA 95640

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

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

Invoice #	579229
Previous Balance	\$1,388.45
Payments received	-\$1,388.45
New Charges	\$924.16
Please Pay	\$924.16

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

-PLEASE DETACH HERE AND RETURN ABOVE PORTION WITH YOUR PAYMENT.---Date: Reference: Description: Units: S/Unit: Subtotal: Account 4: 66768025 Service Address: AMADOR AIR DISTRICT 350 HANFORD ST SUTTER CREEK, CA 95685 - SCK 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 168948 12/06/2021 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 0 7 2622 AMADOR AIR DISTRICT Previous Balance \$1,388.45 Payments received -S1.388.45 New Charges \$924.16 Please Pay \$924.16

Signature of claimant

W 414 W

DEMAND OF	Aces Waste Services, Inc.				WARRANT NO.				
ADDRESS	6500 Buena Vista	Road			саѕн асст 101735				
	lone	CA	956	40	DATE				
	CITY	STATE	Zip		AMOUNT \$ 1	,388.45			
BEING FOR	Pine Needle Collect	ions - Nov. 2021	Bill						
DATE		CLAIMS MUST B	DESCRIF E ITEMIZED OR C	PTION DRIGINAL INVOICES	ATTACHED		AMOUNT		
12/08/21	Sutter Creek Fir	e Station Acct					\$ 1,388.45		
		S.							
		Claims will not be acce	ented for nove	nent if not filed	by Wednesday	PRECEDING the			
		next Tuesday	meeting of the	Board of Super	visors				
					11	the entirely on gowing	specified in the glove claim		
Approved,							specified in the above claim n; that the articles have been		
-	O D						th with the exceptions noted.		
	acy Oneto Rou	en	I approve this glaim for the sum of \$ 1,388.45						
	County Auditor			M					
18					Name	Herminia Perry			
B,v	Deputy County Auditor		BUDGET CL	ASSIFICATIO	TION Allowed by the				
	Deputy County Auditor		BUDGET CLASSIFICATION ITEM NO. AMOUNT BOAL				O OF SUPERVISORS		
The within e		83	50-54120	\$ 1,388.4					
charge again	st the County.	1			E.2.5		,20		
	County Counsel				in the	e sum of \$	payable		
	County Counsel				Out o	of	Fund No		
The unc	lersigned, under the penalty	of perjury			Attes	it:			
states: that t	he above claim and the ite	ms therein							
	rue and correct; that the so								
	dered; that no part thereof	The state of the s				Clerk of the Board	d of Supervisors		
	aid, and that the amount th								
•	and that the same is present or the last item therefore ha	l			Ву				
						Deputy			
Firm									
Name					Coun	ntersigned:			
Ву						Chairman of the Boa	ard of Supervisors		





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

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

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 - DEC Page 1 of 1

SCK

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

	Dates	Reference:	Description:	Linite:		Smittarel:
		66768025 Service Address: AMADOR AIR DISTRIC IANFORD ST SUTTER CREEK, CA 95685 - SCK	CT.			
1	1/03/2021	166396	:40 YD DB HAUL CHARGE	00.1	\$195,00	\$195,00
1	1/03/2021	166396 - Material Ref	TONNAGE	2.51	\$17.00	\$42,67
- 1	1/08/2021	166818	40 YD DB HAUL CHARGE	1.00	\$195,00	\$195,00
1.	1/08/2021	166818 - Material Ref	TONNAGE	2.59	\$17.00	\$44.03
- 1	1/16/2021	167251	40 YD DB HAUL CHARGE	1.00	\$195,00	\$195,00
1.	1/16/2021	167251 - Material Ref	TONNAGE	2.78	\$17.00	\$47.26
1	1/19/2021	168589	40 YD DB HAUL CHARGE	1.00	\$195,00	\$195,00
-11	1/19/2021	168589 - Material Ref	TONNAGE	1.68	\$17.00	\$28.56
11	1/23/2021	168592	40 YD DB HAUL CHARGE	1.00	\$195.00	\$195,00
11	1/23/2021	168592 - Material Ref	TONNAGE	2.01	\$17.00	\$34.17
: 11	1/26/2021	: 168760	40 YD DB HAUL CHARGE	1.00	\$195.00	\$195,00
11	1/26/2021	168760 - Material Ref	TONNAGE	1.28	\$17.00	\$21.76

RECEIVED

DEC 0 8 2021

AMADOR AIR DISTRICT

W. PR

 Previous Balance
 \$2,972.03

 Payments received
 -\$2,972.03

 New Charges
 \$1,388.45

Please Pay

\$1,388.45

DEMAND OF	Aces Waste Services, Inc.				WARRANT NO.				
ADDRESS	6500 Buena Vista	Road			CASH ACCT 101735				
	lone	CA	956		ATE		,		
	CITY	STATE	Zip			2,972.03			
nemo con F	Pine Needle Collecti	ons - Sept. & Od	et. 2021 E		MOUNI				
			DESCR						
DATE				ORIGINAL INVOICES A	TTACHED		AMOUNT		
11/01/202	1 Sutter Creek Fire	Station Acct.	#007000	125			\$ 2,972.03		
	r								
		laims will not be accep next Tuesday n		nent if not filed by Board of Supervis		ny PRECEDING the			
Approved,	acy Oneto Roue County Auditor	w	ere necessary	and were ordered b	by me for the	e purpose indicated thereon by the claimant as set forth his claim for the sum of	specified in the above claim; that the articles have been in with the exceptions noted. \$ 2,972.03		
יי,	Deputy County Auditor		UDGET CLA	ASSIFICATION	ATION Allowed by the				
	im is a	ITI	M NO. 0-54120	**AMOUNT \$ 2,972.03		BOARD OF SUPERVISORS			
	County Counsel				in th	he sum of \$	payable		
tates: that the	signed, under the penalty of above claim and the items c and correct; that the serv	therein			Atte	ofst:	Fund No		
actually rendered; that no part thereof has been acretofore paid, and that the amount therein is justly due, and that the same is presented within					Clerk of the Board of Supervisors				
	the last item therefore has a				Ву_	Deputy C			
					Cou	ntersigned:			
8,v	Signature of claimant				」	Chairman of the Board	of Supervisors		



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

Bill To:	
AMADOR AI	RDISTRICT
810 COURT S	Γ
JACKSON, CA	x 95642

Account Su	mmary
Account #	66768025
Date	11/1/21
Due Date	11/25/21
Invoice #	467675
Previous Balance	\$1,572.40
Payments received	\$.00
New Charges	\$1,399.63
Please Pay	\$2,972.03
Amount Er	closed
\$	

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

SCK

M3 - NOV

Page 1 of 1

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

Date:	Reference:	Description:	Units:	S/Unit:	Subtotal:
Account #	t: 66768025 Service Address: AMADOR AIR DISTR	NICT			
350	HANFORD ST SUTTER CREEK CA 95685 - SCK				
0/06/2021	164594	40 YD DB HAUL CHARGE	1.00	\$195.00	\$195.0
0/06/2021	164594 - Material Ref	TONNAGE	2.00	\$17.00	\$34.0
0/08/2021	164801	40 YD DB HAUL CHARGE	1.00	\$195.00	\$195.0
0/08/2021	164801 - Material Ref	TONNAGE	1.11	\$17.00	\$18.8
0/14/2021	165217	40 YD DB HAUL CHARGE	1.00	\$195.00	\$195.0
0/14/2021	165217 - Material Ref	TONNAGE	2.46	\$17.00	\$41.8
0/18/2021	165369	40 YD DB HAUL CHARGE	1.00	\$195.00	\$195.0
0/18/2021	165369 - Material Ref	TONNAGE	2.25	\$17.00	\$38.2
0/22/2021	165792	40 YD DB HAUL CHARGE	1.00	\$195.00	\$195.0
0/22/2021	165792 - Material Ref	TONNAGE	1.80	\$17.00	\$30.6
0/29/2021	166141	40 YD DB HAUL CHARGE	1.00	\$195.00	\$195.0
0/29/2021	166141 - Material Ref	TONNAGE	2.50	\$17.00	\$42.5
1/01/2021	LATE FEE ON BALANCE OF \$1572.40	FINANCE CHARGE	1.00	\$23.59	\$23.5
		RECEIVED			
		NOV 0 1 2021			
		AMADOR AIR DISTRICT	2		
		Pro	evious Balance		\$1,572.4
			yments received		\$0.0
			w Charges		\$1,399.6
		Ple	ease Pay		\$2,972.0

County of Amador

Signature of claimant

Walte Ka

	State of California								
DEMAND OF	Aces Waste Serv	ices, Inc.			WARRANT NO				
ADDRESS	6500 Buena Vista	Road			CASH ACCT 101	1735			
	lone	CA	956	95640 DATE					
	CITY	STATE	Zip		AMOUNT \$ 2,7	26.41			
BEING FOR F	Pine Needle Collec	tions - Augu	st 2021 Bill		Alwoord I				
DATE			DESCRI				AMOUNT		
09/01/202	1 Sutter Creek Fi		Acct #667680	\$ 1,572.57					
03/01/202	Neighborhood			\$ 643.48					
	Neighborhood						\$ 510.36		
Approved,	acy Oneto Rou	20	were necessary	y upon my persor	visors al knowledge that the down the purpose of t	he articles or service	specified in the above claim in; that the articles have been th with the exceptions noted. \$ 2,726.41		
****	County Auditor			- Ny					
Β _ν	Deputy County Auditor		BUDGET CL	ASSIFICATIO	v	Allowed by the			
	Deputy County reactor		ITEM NO.	AMOUNT					
The within cla charge against	aim is at the County.		8350-54120	\$ 2,726.4	1	BOARD OF SUPERVISORS			
	County Counsel				. 10		Fund No		
	rsigned, under the penalty				Attest:		runu 140.		
set out are tru	ie and correct; that the s	ervice was							
-	ered; that no part thereof					Clerk of the Board	d of Supervisors		
	id, and that the amount t								
	nd that the same is presen								
	the last item therefore h					Deputy	Clerk		
Name					Counters	signed:			
By	Signature of claimant				Cl	hairman of the Boa	ard of Supervisors		



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
Account t	t: 66768027 Service Address: AMADOR A	IIR DISTRICT		7	
233	24 FORTRESS WY PIONEER CA 95666	- RZ3			
03/2021	160323	40 YD DB HAUL CHARGE	1.00	\$195.00	\$195.0
03/2021	160323 - Material Ref	TONNAGE	3.43	\$17.00	\$58.3
05/2021	160525	40 YD DB HAUL CHARGE	1.00	\$195.00	\$195.0
05/2021	160525 - Material Ref	TONNAGE	1.18	\$17.00	\$20,0
09/2021	153405	REMOVE DEBRIS BOX	1.00	\$0.00	\$0.0
09/2021	153405 - Material Ref	TONNAGE	2.47	\$17.00	\$41.9
		-	1		
	147				
		RECEIVED			
		SEP 0 1 2021			
		ANADOD AID DISTRICT			
		AMADOR AIR DISTRICT	202		
		4	KX		
	1		1		
			Previous Balance		\$915
			Payments received		-S915
			New Charges		\$510.
			Please Pay		\$510



SCK

6500 BUENA VISTA RD IONE, CA 95640

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

Amount Enclosed	AST POST
Please Pay	\$643.48
New Charges	\$643.48
Payments received	\$.00
Previous Balance	\$0.00
Invoice #	455063
Due Date	9/25/2
Date	9/1/2
Account #	6676802

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.

> Page 1 of 1 M3 SEP

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

Date:	Reference:	Description:	Units:	S/Unit:	Subtotal:
Account	#: 66768028 Service Address: AMADOR	AIR DISTRICT			-
120	930 TAREAU CT PINE GROVE. CA 9566	5 - SCK			
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
3/05/2021	160481 - Material Ref	TONNAGE	1.63	\$17.00	\$27.7
3/12/2021	160902	40 YD DB HAUL CHARGE	1.00	\$195.00	\$195.00
3/12/2021	160902 - Material Ref	TONNAGE	0.87	\$17.00	\$14.79
3/16/2021	153413	REMOVE DEBRIS BOX	1.00	\$0.00	\$0,00
3/16/2021	153413 - Material Ref	TONNAGE	0.94	\$17.00	\$15.98
				1	
		RECEIVED			
		SEP 0 1 2021			
		AMADOR AIR DISTRICT			
		130000	2		
		4			
	- Line	P	revious Balance		\$0.0
		P	ayments received		\$0.0
		,	lew Charges		\$643.4

New Charges \$643,48

Please Pay

\$643.48



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

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

SCK

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

		Description:	Units:	S/Unit:	Subtotal:
Account #	t: 66768025 Service Address: AMADOR 2	AIR DISTRICT			
350	HANFORD ST SIJTTER CREEK CA 950	585 - SCK			
/02/2021	160110	40 YD DB HAUL CHARGE	1.00	\$195.00	\$195.00
/02/2021	160110 - Material Ref	TONNAGE	1.16	\$17.00	\$19.72
/06/2021	160640	40 YD DB HAUL CHARGE	1.00	\$195.00	\$195.00
/06/2021	160640 - Material Ref	TONNAGE	1.28	\$17.00	\$21.76
/12/2021	160903	40 YD DB HAUL CHARGE	1.00	\$195.00	\$195,00
/12/2021	160903 - Material Ref	TONNAGE	2.22	\$17.00	\$37,74
/17/2021	161177	40 YD DB HAUL CHARGE	1.00	\$195.00	\$195.00
/17/2021	161177 - Material Ref	TONNAGE	1.56	\$17.00	\$26.52
/20/2021	161421	40 YD DB HAUL CHARGE	1.00	\$195.00	\$195.00
/20/2021	161421 - Material Ref	TONNAGE	2,24	\$17.00	\$38.08
/25/2021	161738	40 YD DB HAUL CHARGE	1.00	\$195.00	\$195.00
/25/2021	161738 - Material Ref	TONNAGE	1.21	\$17.00	\$20.57
/31/2021	162101	40 YD DB HAUL CHARGE	1,00	\$195.00	\$195,00
/31/2021	162101 - Material Ref	TONNAGE	2,54	\$17.00	\$43.18
		RECEIVED			
		SEP 0 1 2021			
		AMADOR AIR DISTRICT			
T			Previous Balance		\$1,300.09
			Payments received		-\$1,300,05
			New Charges		\$1,572.57
			Please Pay		\$1,572.57

Signature of claimant

	State of C Aces Waste Service					
DEMAND OF					ARRANT NO.	
ADDRESS	6500 Buena Vista R	080		C.F	ASH ACCT 101735	
	lone	CA	956		TE	
	CITY	STATE	Zip	AN	\$ 24,748.65	
BEING FOR	Pine Needle Disposal	Days: May - J	uly 2021			
DATE		CLAIMS MUST F	DESCR	IPTION ORIGINAL INVOICES AT	TACHED	AMOUNT
5/15/21	Free Pine Needle					\$ 6,380.76
6/19/21	Free Pine Needle	Disposal - Pine	Grove Tr	ansfer Station	(June 2021)	\$ 8,789.44
7/17/21	Free Pine Needle				·	\$ 9,578.45
*	Cla			nent if not filed by e Board of Supervise	Wednesday PRECEDING the over	
	acy Oneto Rouer County Auditor		were necessary	y and were ordered by the services have been	knowledge that the articles or service yme for the purpose indicated thereon performed by the claimant as set for approve this claim for the sum of (Signed) Name Herminia Perry	on; that the articles have been
B _{J'}	Deputy County Auditor		BUDGET CL	ASSIFICATION	Allowed	by the
The within cla	aim is a		тем NO. 50-54120	AMOUNT \$ 24,748.65	BOARD OF SU	JPERVISORS
	County Counsel				in the sum of \$	payable
The unde	rsigned, under the penalty of	perjury			Attest:	
states: that the	e above claim and the items t	herein				
	ie and correct; that the servi					8
-	ered; that no part thereof has	H H			Clerk of the Boar	d of Supervisors
•	id, and that the amount there and that the same is presented	N N				
-	the last item therefore has ac				By	
-					Deputy	
Name					Countersigned:	

Chairman of the Board of Supervisors

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

Date Invoice # 5/15/2021 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

DATE

DESCRIPTION

REFERENCE

UNITS

05/15/2021 YARDWASTE

MATERIAL TICKET # 2162530 RZ3

215 YARDS

150 VEHICLES

215 YARDS

EXTRA STAFF

TOTAL

7 DRIVERS 1 HELPERS \$ 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 1 3 2021

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

Date Invoice # 6/19/2021 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

DATE

DESCRIPTION

REFERENCE

UNITS

06/19/2021 YARDWASTE

MATERIAL TICKET # 2166665 RZ3

359 YARDS

176 VEHICLES

359 YARDS

EXTRA STAFF

TOTAL

7 DRIVERS 3 HELPERS \$ 2,713.25

\$ 897.75

\$ 3,611.00

DISPOSAL FEE

TOTAL POUNDS

WEIGHT OF YW

60.00 PER TON

450 POUNDS PER CUBIC YARD

161550 POUNDS

80.7750 TONS

DUMP FEES

TOTAL TONS

\$

\$

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 1 3 2021

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

Date Invoice # 7/17/2021 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 2 HELPERS \$ 4,058.01

598.50

\$ 4,656.51

DISPOSAL FEE WEIGHT OF YW

TOTAL POUNDS

\$

60.00 PER TON

450 POUNDS PER CUBIC YARD

153000 POUNDS

76.5000 TONS

DUMP FEES

TOTAL TONS

\$

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

\$ 9,578.45

RECEIVED

AUG 1 3 2021

DEMAND OF	A 10/ t - C	ces, Inc.			WARRANT NO.	
ADDRESS	6500 Buena Vista	Road			cash acct 101735	
ADDRESS					CASH ACCI 101733	
	lone	CA			DATE	
	CITY	STATE	Zip		AMOUNT \$ 3,990.92	
BEING FOR _	Pine Needle Collect	ions - July 2	021 Bill			
DATE		CLAIMS	DESC MUST BE ITEMIZED OF	RIPTION	ATTACHED	AMOUNT
08/05/202	1 Sutter Creek Fir				ATTACHED	\$ 1,300.05
İ	Neighborhood B					\$ 1,775.38
	Neighborhood B					
	Treignbornood L) 1 1 O((1 0 33	way Acci.	#00100021		\$ 915.49
1						
						1
1						
1						
1						ľ
		Claims will not be	e accepted for pay	ment if not filed	by Wednesday PRECEDING the	
			esday meeting of th			
	0.0					
Approved,		0			al knowledge that the articles or service	
					I by me for the purpose indicated thereogen performed by the claimant as set for	
Ta	acy Oneto Roue	en			I approve this claim for the sum of	A 0 000 00
	County Auditor				11 /) + 0,000.02
		ŀ			(Signed)	- W
B_V		L			Name Herminia Perry	
	Deputy County Auditor		BUDGET CL	ASSIFICATION	Allowed	by the
			ITEM NO.	AMOUNT	DO ADD OF SI	DEBLUGORG
The within cla- charge against			8350-54120	\$ 3,990.92	BOARD OF SU	PERVISORS
enarge agamst	one county,	İ				,20
	County Counsel				in the sum of \$	payable
					Out of	Fund No.
The under	signed, under the penalty of	of perjury			Attest:	
states: that the	above claim and the items	s therein				
set out are true	e and correct; that the ser-	vice was				
actually render	red; that no part thereof ha	as been			Clerk of the Board	of Supervisors
heretofore paid	d, and that the amount the	rein is				
justly due, and	I that the same is presented	d within				
one year after t	the last item therefore has	accrued			Ву	
Firm		-			Deputy (
		_				
Name					Countersigned:	
Ву						
	Signature of claimant	IL.			Chairman of the Boar	rd of Supervisors



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

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

Account Su	mmary
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 Er	iclosed
\$	

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

	IN SECURITY OF THE RESIDENCE OF THE PROPERTY O		PLEASE DETACH HERE AND RETURN ABOVE PORTION WITH YOUR PAYMENT,		
Date:	Reference:	Description:	Units:	S/Unit:	Subtotal:
Account	#: 66768025 Service Address: AMADOR 2	AIR DISTRICT	- 1 - 1		
350	HANFORD ST SUTTER CREEK C4 950	685 - SCK			
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
//05/2021	158384	40 YD DB HAUL CHARGE	1.00	\$195,00	\$195.00
/05/2021	158384 - Material Ref	TONNAGE	1.15	\$17.00	\$19.55
/09/2021	158726	40 YD DB HAUL CHARGE	1.00	\$195.00	\$195.00
/09/2021	158726 - Material Ref	TONNAGE	1.48	\$17.00	\$25.16
/12/2021	158727	40 YD DB HAUL CHARGE	1.00	\$195.00	\$195.00
/12/2021	158727 - Material Ref	TONNAGE	0.58	\$17.00	\$9,86
/20/2021	159367	40 YD DB HAUL CHARGE	1.00	\$195.00	\$195.00
/20/2021	159367 - Material Ref	TONNAGE	1.69	\$17.00	\$28.73
/26/2021	159619	40 YD DB HAUL CHARGE	1.00	\$195.00	\$195.00
/26/2021	159619 - Material Ref	TONNAGE	1.16	\$17.00	\$19.72
		DECEWED			
		RECEIVED			
		AUG 0 2 202	1		
		7,000 0 30 1,02			
		AMADOR AIR DIST	RICT		
		, and the second	4		
		Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market	Previous Balance		\$1,932.6
			Payments received		-\$1,932,6
			New Charges		\$1,300.0
			Please Pay		\$1,300.0



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

BIII To:

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

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
Amount E	nclosed

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

Date:	Reference:	Description:	Units:	S/Unit:	Subtotal:
Account	#: 66768012 Service Address: AMADOR A	AIR DISTRICT			
194	45 AMADOR AVE PIONEER CA 95666	- R73			
7/01/2021	158256	40 YD DB HAUL CHARGE	1,00	\$195.00	\$195.00
//01/2021	158256 - Material Ref	TONNAGE	3.14	\$17.00	\$53.38
//02/2021	158386	40 YD DB HAUL CHARGE	1.00	\$195.00	\$195.00
//02/2021	158386 - Material Ref	TONNAGE	1.72	\$17.00	\$29,24
//05/2021	158387	40 YD DB HAUL CHARGE	1.00	\$195.00	\$195,00
/05/2021	158387 - Material Ref	TONNAGE	4.08	\$17.00	\$69,30
/06/2021	158435	40 YD DB HAUL CHARGE	1.00	\$195.00	\$195.00
/06/2021	158435 - Material Ref	TONNAGE	3,92	\$17.00	\$66.6
/07/2021	158555	40 YD DB HAUL CHARGE	1.00	\$195.00	\$195.00
/07/2021	158555 - Material Ref	TONNAGE	3.47	\$17.00	\$58.9
/08/2021	158713	40 YD DB HAUL CHARGE	1.00	\$195.00	\$195.00
/08/2021	158713 - Material Ref	TONNAGE	3.00	\$17.00	\$51,0
/09/2021	158725	40 YD DB HAUL CHARGE	1.00	\$195.00	\$195.0
/09/2021	158725 - Material Ref	TONNAGE	2.86	\$17.00	\$48.62
/12/2021	153398	REMOVE DEBRIS BOX	1.00	\$0.00	\$0.00
/12/2021	153398 - Material Ref	TONNAGE	1.95	\$17.00	\$33.13
		RECEIVED			
		AUG 0 2 2021			
		AMADOR AIR DISTRICT			
		Previ	ous Balance		\$425.0
		Payır	ents received		-\$425.0
		New	Charges		\$1,775.3
			e Pay		\$1,775.3



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

BIII To:

AMADOR AIR DISTRICT

ROY BJORNSEN

810 COURT ST

JACKSON, CA 95642

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	1 1 2

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:
Account	#: 66768027 Service Address: AMADOR.	AIR DISTRICT			
233	224 FORTRESS WY PIONEER CA 95666	- R71			
//16/2021	153404	40 YD DB HAUL CHARGE	1.00	\$195.00	\$195,00
/22/2021	159587	40 YD DB HAUL CHARGE	1.00	\$195.00	\$195.00
/22/2021	159587 - Material Ref	TONNAGE	2,58	\$17.00	\$43.86
/27/2021	159793	40 YD DB HAUL CHARGE	1.00	\$195.00	\$195.00
/27/2021	159793 - Material Ref	TONNAGE	3.01	\$17.00	\$51.17
/30/2021	160109	40 YD DB HAUL CHARGE	1.00	\$195.00	\$195.00
//30/2021	160109 - Material Ref	TONNAGE	2.38	\$17.00	\$40.46
		RECEIVED			
		(ILOLIVED			
		AUG 0 2 2021			
		AMADOR AIR DISTRICT	, 10		
			ϕ_{i}		
- W. T			Previous Balance		\$29.9
			Payments received		-\$29.9
			New Charges		\$915.4
					\$915.4
		i	Please Pay		\$915.4

DEMAND OF	Aces Waste	Services	s, Inc.			WARRANT	NO.	
ADDRESS	6500 Buena	6500 Buena Vista Road				cash acct 101735		
NODICEGO	lone		CA	95	640	DATE		
	CITY		CTATE	Zin		***	\$ 4,443.83	
_			lung	M		AMOUNT_	р 1,110.00	
BEING FOR _	Pine Needle C	Collection	S - May 2	2021 Bill		_		
DATE			CLAIMS	DESC MUST BE ITEMIZED O	RIPTION R ORIGINAL INVO	ICES ATTACHED	[a]	AMOUNT
07/07/21	Sutter Cre	eek Fire S		Acct. #66768				\$ 1,932.65
				.ane Acct. #		02		\$ 1,340.68
	1			s Rd Acct. #				\$ 745.48
	_							\$ 425.02
	Neignbori	nooa b in -	Amagor	Ave Acct.	H00/00U12	2		J 425.02
	l l							
		Clas	ims will not l	be accepted for pa	yment if not fi	led by Wedneso	day PRECEDING the	
			next Ti	uesday meeting of t	he Board of Su	pervisors		
Approved,		20						specified in the above claim
			i					n; that the articles have been the with the exceptions noted.
Ta	acy Oneto	Rouen		denvered of	the services da	-	this claim for the sum of	M 4 440 00
	County Auditor	***				1 approve	this can for the suit of)
			1			(Signed)	- 11	- W
						Name	Herminia Perfy	
Ву	Deputy County A	aditor		BUDGET C	LASSIFICAT	ION	Allowed	by the
				ITEM NO.	AMOU	NT	BOARD OF SU	DEDVISORS
	aim is a			8350-54120	\$ 4,443			
charge against	t the County					· ·		,20
					-	in	the sum of \$	payable
	County Coun	sel				Oı	it of	Fund No
The second	unioused syndoseths	mamaltri of m	anister.			1		
	ersigned, under the e above claim and					At	test:	
	e above crann and				+			
	ered; that no part		1				Clerk of the Board	d of Supervisors
=	id, and that the an		1			-		of Supervisors
_	nd that the same is							
	the last item there	_			+		M.	
one your arear		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					y	
Firm							Deputy	CIEFK
Name						Co	ountersigned:	
By	Signature of clai						Chairman of the Boa	ard of Supervisors





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

AMADOR AI	R DISTRICT	
810 COURT S		
JACKSON, C.	A 95642	

Account Sum	mary
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 Enc	losed
\$	

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

Date:	Reference:	Description:	Units:	S/Unit:	Subtotal:
Account #	#: 66768025 Service Address: AMADOR A	AIR DISTRICT	1 1		
350	HANFORD ST SUTTER CREEK CA 950	585 - SCK			
/01/2021	155992	40 YD DB HAUL CHARGE	1.00	\$195.00	\$195.0
/01/2021	155992 - Material Ref	TONNAGE	1,76	\$17.00	\$29.9
/04/2021	156562	40 YD DB HAUL CHARGE	1.00	\$195.00	\$195.0
04/2021	156562 - Material Ref	TONNAGE	0.89	\$17.00	\$15,1
07/2021	156570	40 YD DB HAUL CHARGE	1.00	\$195,00	\$195.0
07/2021	156570 - Material Ref	TONNAGE	0.71	\$17.00	\$12.0
11/2021	157026	40 YD DB HAUL CHARGE	1,00	\$195,00	\$195.0
11/2021	157026 - Material Ref	TONNAGE	1.59	\$17.00	\$27.0
14/2021	157027	40 YD DB HAUL CHARGE	1.00	\$195.00	\$195.0
14/2021	157027 - Material Ref	TONNAGE	0.88	\$17.00	\$14.9
17/2021	157413	40 YD DB HAUL CHARGE	1.00	\$195.00	\$195.0
17/2021	157413 - Material Ref	TONNAGE	1,39	\$17.00	\$23.0
21/2021	157414	40 YD DB HAUL CHARGE	1.00	\$195.00	\$195.0
21/2021	157414 - Material Ref	TONNAGE	1.22	\$17.00	\$20.
25/2021	157859	40 YD DB HAUL CHARGE	1.00	\$195.00	\$195.0
25/2021	157859 - Material Ref	TONNAGE	1.16	\$17,00	\$19.
28/2021	157860	40 YD DB HAUL CHARGE	1.00	\$195,00	\$195.
28/2021	157860 - Material Ref	TONNAGE	0.85	\$17.00	\$14.
	107333 //110733		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	0	47.11
		RECEIVED			
		JUL 0 1 2021			
		AMADOR AIR DISTRICT			
		Prev	vious Balance		\$1,753.
			ments received		-\$1,753.
		-	v Charges		\$1,932

\$1,932.65 Please Pay



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

Bill To:

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

Account Sun	mary
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 Enc	losed
\$	

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

\$1,340.68

RZ3

Date:	Reference:	Description:	Units:	S/Unit:	Subtotal:
Account #	t: 111113802 Service Address: AMADOR	AIR DISTRICT			
1894	43 I FONA IN PINE GROVE CA 95665	- R73			
4/2021	153391	40 YD DB HAUL CHARGE	1.00	\$195.00	\$195.00
5/2021	157182	40 YD DB HAUL CHARGE	1.00	\$195.00	\$195.0
5/2021	157182 - Material Ref	TONNAGE	1.70	\$17.00	\$28.9
6/2021	157280	40 YD DB HAUL CHARGE	1.00	\$195.00	\$195.0
6/2021	157280 - Material Ref	TONNAGE	1.88	\$17.00	\$31.9
8/2021	157410	40 YD DB HAUL CHARGE	1.00	\$195.00	\$195.0
8/2021	157410 - Material Ref	TONNAGE	1.28	\$17.00	\$21.7
1/2021	157517	40 YD DB HAUL CHARGE	1.00	\$195.00	\$195.0
1/2021	157517 - Material Ref	TONNAGE	0.96	\$17.00	\$16.3
3/2021	157676	40 YD DB HAUL CHARGE	1.00	\$195.00	\$195.0
3/2021	157676 - Material Ref	TONNAGE	1.83	\$17.00	\$31.1
8/2021	153392	REMOVE DEBRIS BOX	1.00	\$0.00	\$0.0
8/2021	153392 - Material Ref	TONNAGE	2.39	\$17.00	\$40.6
		RECEIVED			
		JUL 0 1 2021			
		AMADOR AIR DISTRICT	,9		
			Previous Balance		\$697.
			Payments received		-\$697.
			New Charges		\$1,340.

Please Pay



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

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

Account Su	mmary
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 Er	iclosed
\$	

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

RZ3

Date:	Reference:	Description:	Units:	S/Unit:	Subtotal:
Account #	: 110858900 Service Address: AMADOR	AIR DISTRICT	1 1.		
144	13 WILLIAMS RD PIONEER CA 95666 -	R73			
/01/2021	155982	40 YD DB HAUL CHARGE	1.00	\$195.00	\$195,0
/01/2021	155982 - Material Ref	TONNAGE	2.09	\$17.00	\$35.5
/04/2021	156535	40 YD DB HAUL CHARGE	1.00	\$195.00	\$195.00
/04/2021	156535 - Material Ref	TONNAGE	2.51	\$17.00	\$42.6
/07/2021	156573	40 YD DB HAUL CHARGE	1.00	\$195.00	\$195.00
/07/2021	156573 - Material Ref	TONNAGE	2,52	\$17.00	\$42.8
/09/2021	153390	REMOVE DEBRIS BOX	1.00	\$0,00	\$0.00
/09/2021	153390 - Material Ref	TONNAGE	2.32	\$17.00	\$39.4
		RECEIVED			
		JUL 0 1 2021			
		AMADOR AIR DISTRICT			
		AMADON AIN DISTRICT	R		
			Previous Balance		\$668,
			Payments received		-\$668.3
			New Charges		\$745.4
			Please Pay		\$745.4



AMADOR AIR DISTRICT JENNIFER -- WOODLAND

810 COURT ST JACKSON, CA 95642

Bitt To:

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	TOTAL SERVICE
\$	

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

M3 - JUL

Page 1 of 1

RZ3

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

Date:	Reference:	Description:	Units:	S/Unit:	Subtotal:
	#: 66768012 Service Address: AMADOR 45 AMADOR AVE PIONEER CA 95666				
/28/2021 /29/2021 /29/2021	153397 158074 158074 - Material Ref	40 YD DB HAUL CHARGE 40 YD DB HAUL CHARGE TONNAGE	1.00 1.00 2.06	\$195.00 \$195.00 \$17.00	\$195.0 \$195.0 \$35.0
		RECEIVED JUL 0 1 2021			
			evious Balance		\$1,240. -\$1,240.

\$425.02

Please Pay

\$425.02