

# AMADOR AIR DISTRICT BOARD OF DIRECTORS

810 Court Street, Jackson, California 95642

## AGENDA

Tuesday, May 19, 2020 at 1:30 p.m.

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Please Note: All Air District Board meetings are recorded.

**Anyone who wishes to address the Board must speak from the podium and should print their name on the Board Meeting Speaker list, which is located on the podium. The Clerk will collect the list at the end of the meeting. If you are disabled and need a disability-related modification or accommodation to participate in this meeting, please contact the Clerk of the Board, at 209-257-0112 or 209-257-0116 (fax). Requests must be made as early as possible and at least one-full business day before the start of the meeting.**

### **Determination of a Quorum:**

### **Pledge of Allegiance:**

**Approval of Agenda:** Approval of the agenda for this date; any and all off-agenda items must be approved by the Board (pursuant to §54954.2 of the Government Code).

**Public Matters Not on the Agenda:** Discussion items only, no action to be taken. Any person may address the Board at this time upon any subject within the jurisdiction of the Amador Air District Board of Directors; however, any matter that requires action may be referred to staff and/or a committee for a report and recommendation for possible action at a subsequent Board meeting. **Please note - there is a five (5) minute limit per topic.**

### **Administrative Matters:**

1. **Minutes:** Review and approval of the January 21, 2020 Board Minutes as presented or revised. Action
2. **City, County, Agency, Diesel Program:** Action
3. **Smoke Reduction Bin Program (Pine Needles):** Action
4. **AB 617 Implementation Funds and Resolution 20-01:** Action
5. **APCO's Update:** Informational only, no action to be taken.
  - Financials through March 12, 2020

**Correspondence:** None

**Adjournment:** Until August 18, 2020 at 1:30pm

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**ADMINISTRATIVE MATTERS  
ITEM 1**

**Minutes**

# Amador Air District Board of Directors Meeting

Summary Minutes for January 21, 2020 Meeting held at 1:30 pm

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Meeting was recorded in the Amador County Board of Supervisors Chambers  
810 Court Street, Jackson, California

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## Determination of a Quorum

### Present on Roll Call:

Pat Crew	Amador County District 1, Supervisor
Richard Forster	Amador County District 2, Supervisor
Jeff Brown	Amador County District 3, Supervisor
Frank Axe	Amador County District 4, Supervisor (Vice Chair)
Brian Oneto	Amador County District 5, Supervisor
Bob Stimpson	City of Jackson, Councilman (Chair)
Robin Peters	City of Sutter Creek, Councilman
Tom Reed	City of Ione, Councilman

### Absent on Roll Call:

Tim Knox	City of Amador City, Councilman
Jon Colburn	City of Plymouth, Councilman

### Staff/Others:

Mike Israel, APCO  
Matt Peterson, AAD  
Herminia Perry, Clerk of the Board  
Dominic Moreno, Sutter Creek Fire Chief  
Jay Finkelstein, Public

NOTE: These minutes remain in *Draft* form until approved by Minute Order at the next regular meeting of the Board of Directors. Any packets prepared by Staff are hereby incorporated into these minutes by reference as though set forth in full. Any staff report, recommended findings, mitigation measures, conditions, or recommendations which are referred to by Board members in their decisions which are contained in the staff reports are part of these minutes by reference only. Any written material, petitions, packets, or comments received at the hearing also become a part of these minutes by reference.

At 1:50 p.m. Chair Stimpson called the meeting to order. It was determined that there was a quorum for business.

**Pledge of Allegiance:** Chair Stimpson led the Board and staff in the Pledge of Allegiance.

<b>Approval of Agenda:</b> Approval of the agenda for this date; any and all off agenda items must be approved by the Board (pursuant to §54954.2 of the Government Code).	
<b>Motion:</b>	It was moved by <u>Director Forster</u> , seconded by <u>Director Crew</u> , and unanimously carried to approve the agenda for this date. Vote 8-0  <b>Absent:</b> Directors Knox and Colburn
<b>Public Matters Not on the Agenda:</b> Discussion items only; no action to be taken. Any person may address the Board at this time upon any subject within the jurisdiction of the Amador Air District Board of Directors; however, any matter that requires action may be referred to staff and/or a committee for a report and recommendation for possible action at a subsequent Board meeting. <b>Please note - there is a five (5) minute limit per topic</b>	
<b>Jay Finkelstein –</b> Speaking in support of the pine needle bin program.	

Administrative Matters	
<b>1.</b>	<b>Minutes: Review and approval of the October 15, 2019 Board Minutes:</b> Approved.
<b>Motion:</b>	It was moved by Director Axe, seconded by Director Peters, and unanimously carried to approve the minutes for this date. Vote 8-0  <b>Absent:</b> Directors Knox and Colburn
<b>2.</b>	<b>Election of Officers for 2020 (Chair and Vice Chair):</b> Action Chair Stimpson introduced this item.  Discussion of the two positions, Chair and Vice Chair, resulted in two motions.
<b>Motion:</b>	It was moved by Director Peters, seconded by Director Crew, and unanimously carried to elect Director Axe as the Board Chairman. Vote 8-0
<b>Motion:</b>	It was moved by Director Forster, seconded by Director Axe, and unanimously carried to appoint Director Reed as Vice Chair. Vote 8-0  <b>Absent:</b> Directors Knox and Colburn
<i>**At this time, control of the meeting was passed to Chair Axe.**</i>	
<b>3.</b>	<b>Approval of Meeting Schedule for 2020:</b> Action Schedule was approved as presented for 2020.
<b>Motion:</b>	It was moved by Director Crew, seconded by Director Peters, and unanimously carried to approve the recommended meeting schedule as presented. Vote 8-0  <b>Absent:</b> Directors Knox and Colburn

<p><b>4.</b></p> <p><b>Motion:</b></p>	<p><b>Air Pollution Control Officer Agreement: Action</b> This agreement outlines how the Air District will pay for the Air Pollution Control Officer, Mike Israel’s, time. APCO Israel explained that a 25% flat line item allocation would be more efficient. In addition, fuel cost for the APCO vehicle would come out of the Environmental Health budget and maintenance would be taken care of by the Air District. If major repairs are needed in the future, budget can be adjusted accordingly.</p> <p>It was moved by Director Peters, seconded by Director Crew, and unanimously carried to adopt proposed agreement for air pollution control officer salary and vehicle cost. Vote 8-0</p> <p><b>Absent:</b> Directors Knox and Colburn</p>
<p><b>5.</b></p>	<p><b>City, County, Agency, Diesel Program (CCAD): Public Works Chipper: Action</b> APCO Israel explained that the Public Works Department was seeking funding from our CCAD program to replace an out of compliance chipper.</p> <p>Fire Chief Dominic Moreno spoke in approval of the option of having a chipper available for public agencies to borrow.</p> <p>No formal motion was made. Board directed Staff to bring back to next meeting the pros and cons of purchasing a chipper with Air District funds and lend it out and provide an overview of the current direction our CCAD program is taking.</p> <p><b>Absent:</b> Directors Knox and Colburn</p>
<p><b>6.</b></p>	<p><b>APCO Updates:</b> Information only, no action to be taken.</p> <p><b>CARB Truck and Bus Regulations:</b> Response from Executive Officer, Richard Corey regarding the Truck and Bus Regulation.</p> <p><b>RAP Funds Update:</b> Working with CAPCOA and Mr. Bob Fine to get his application for the replacement of his masticator underway. Still waiting for more information from Mr. Fine.</p> <p><b>Special Projects Update:</b> Lockwood Fire Station has submitted their paperwork for reimbursement on their newly installed generator. Matt Peterson is scheduled to perform final inspection in the days to come.</p> <p><b>Smoke Reduction Bin Program (Pine Needle Bins):</b> We have received positive feedback from residents regarding our “Free Disposal of Pine Needles” events. We plan to continue this program starting in April through September. APCO Israel will look into options to continue this program and to better our services. Fire Chief Dominic Moreno speaks in support of our pine needle bin program. He monitors his bin at the Fire Station. He would like to keep the bin there year round.</p>

	<p><b>Woodstove Change-Out Program:</b> Signed and executed.</p> <p><b>Financials:</b> Herminia Perry presented the Board with current financial sheets. Informational purpose only.</p> <p><b>Absent: Absent:</b> Directors Knox and Colburn</p>
<b>Correspondence:</b>	Letter from Jan Hewitt, Lockwood Fire Protection District expressing their appreciation towards the free pine needle disposal days at ACES.
<b>Adjournment:</b>	At 2:37pm the meeting was adjourned until March 17, 2020 at 1:30 pm

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**ADMINISTRATIVE MATTERS  
ITEM 2**

**City, County, Agency, Diesel  
Program**

# ***Amador Air District***

## **Memorandum**

May 19, 2020

**To:** Board of Directors

**From:** Mike Israel, Air Pollution Control Officer

**Subject:** City, County, Agency, Diesel Program

At the last regular meeting of the Amador Air District Board of Directors it was suggested that the district purchase a chipper rather than provide financial assistance to the Amador County Department of Transportation and Public Works to purchase a chipper to replace the retired, non-compliant unit. The rationale was that the equipment could be rented to cities and special districts as needed so that they would not have to purchase similar equipment.

After discussions with legal counsel and the Amador County Risk Manager, staff recommend that the district not purchase the equipment for the following reasons:

1. The district does not have a suitable storage location for the equipment.
2. The district does not have staff capable of maintaining the equipment.
3. The district might be held liable in the event the equipment is involved in an accident.

Nothing would preclude the Department of Transportation and Public Works from making the chipper available to other entities and they are better able to properly store and maintain the equipment as well as provide necessary training for safe operation.

**Recommendation:** Provide staff direction on the City, County, Agency, Diesel Program.

**ADMINISTRATIVE MATTERS**

**ITEM 3**

**Smoke Reduction Bin Program  
(Pine Needles)**

# *Amador Air District*

## Memorandum

May 19, 2020

**To:** Board of Directors

**From:** Mike Israel, Air Pollution Control Officer

**Subject:** Smoke Reduction Bin Program (Pine Needle Bins)

Traditionally, the Amador Air District has provided neighborhood pine needle bins for two-week periods in five areas, once per month free disposal at ACES Pine Grove and a bin at the Sutter Creek Fire Station during dry summer months. There have been requests to increase availability, therefore I have directed that the Sutter Creek bin remain in place continuously. I also plan to extend monthly bins at ACES to year round status. By extending the program through the wet weather season, we provide an alternative to burning green waste for those who did not take advantage of the service during the summer months. This can help reduce nuisance smoke in many of our neighborhoods.

Extending the program comes with a cost - estimated at \$20,000 to \$25,000 in addition to current costs. Staff plans to use the AB 617 implementation grant, tentatively \$9,772, for this expanded program. Additionally, the 20/21 budget will reflect a net reduction in staff cost, currently projected to be in the neighborhood of \$25,000. A considerable amount is also available in reserve. I will be requesting the Board approve the added expenditure when we return with the proposed budget.

**Recommendation:** Authorize Staff to extend the Smoke Reduction Bin Program through the wet weather season.

**ADMINISTRATIVE MATTERS**  
**ITEM 4**

**AB 617 Implementation Funds  
and Resolution 20-01**

# ***Amador Air District***

## **Memorandum**

May 19, 2020

**To:** Board of Directors

**From:** Mike Israel, Air Pollution Control Officer

**Subject:** Assembly Bill 617 Implementation Funds

Assembly Bill 617, in part, contains the following language:

*Assembly Bill (AB) 617, signed into law in July 2017, continues California's environmental leadership in establishing innovative new policies to improve air quality. The bill requires new community-focused and community-driven action to reduce air pollution and improve public health in communities that experience disproportionate burdens from exposure to air pollutants.*

*AB 617 requires the California Air Resources Board (CARB) to improve air pollution data collection and reporting, requires expedited pollution control retrofits at large stationary sources, increases penalties for air pollution violations, requires enhanced air pollution monitoring in certain communities, requires CARB to adopt a statewide emissions reduction strategy focusing on pollution-burdened communities, and requires CARB and local air districts to implement community emissions reduction programs*

Amador Air District (AAD) declined AB 617 Implementation Funds for fiscal year 2018/2019 because our former Air Pollution Control Officer did not believe AAD had enough staff resources to create a program. CARB staff has asked AAD to take funds for fiscal year 2019/2020. AAD has accepted to take the funds and incorporate them into expanding our Smoke Reduction Bin Program.

Attached to this memorandum is a draft resolution required as part of the AB 617 Grant process.

**Recommendation:** By Board of Directors vote, approve the attached resolution and authorize the APCO to accept proposed funds from AB 617 Implementation.

**BEFORE THE BOARD OF DIRECTORS OF THE  
AMADOR AIR DISTRICT  
COUNTY OF AMADOR, STATE OF CALIFORNIA**

**IN THE MATTER OF:**

**RESOLUTION NO. 20-01**

**RESOLUTION AUTHORIZING AIR POLLUTION CONTROL OFFICER TO SIGN GRANT AGREEMENT AND CARRY OUT ALL NECESSARY ADMINISTRATIVE DUTIES WITH THE CALIFORNIA AIR RESOURCES BOARD TO IMPLEMENT AB 617 COMMUNITY AIR PROTECTION PROGRAM**

**WHEREAS**, in 2017 the California Legislature passed and the Governor signed Assembly Bill (AB) 617 titled the "Community Air Protection Program";

**WHEREAS**, AB 617 requires the California Air Resources Board (CARB) to improve air pollution data collection and reporting, requires expedited pollution control retrofits at large stationary sources, increases penalties for air pollution violations, requires enhanced air pollution monitoring in certain communities, requires CARB to adopt a statewide emissions reduction strategy focusing on pollution-burdened communities, and requires CARB and local air districts to implement community emissions reduction programs;

**WHEREAS**, funding was provided for related expenses necessary to implement AB 617 in the state FY 2019/2020 budget;

**WHEREAS**, the Amador Air District (AAD) has been approved by CARB for a proposed grant of \$9,772.00 to assist the AAD in the implementation of District responsibilities during the implementation of AB 617;

**WHEREAS**, CARB requires a Board resolution authorizing the AAD to sign the Grant Agreement and accept funding; and

**NOW, THEREFORE, BE IT RESOLVED**, that the Amador Air District Board, authorizes the Air Pollution Control Officer (APCO) to sign the Community Air Protection Program Grant Agreement with CARB to execute all other necessary documents to implement and carry out the purposes of this resolution.

**BE IT FURTHER RESOLVED**, the Amador Air District Board hereby authorizes the APCO to accept any allocated and awarded funds to the District under the Community Air Protection Program Grant Agreement.

The foregoing resolution was duly passed and adopted by the Board of Directors of the Amador Air District at a regular meeting thereof, held on the 19<sup>th</sup> day of May, 2020 following vote:

AYES:

NOES:

ABSENT:

\_\_\_\_\_  
Chairman, Board of Directors

\_\_\_\_\_  
Date

\_\_\_\_\_  
Clerk of the Board

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# ADMINISTRATIVE MATTERS

## ITEM 5

### APCO Update:

- Financials through [May 14, 2020](#)

1:56 PM

May 14, 2020

Cash Basis

# Amador Air District

## Balance Sheet

As of May 14, 2020

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	<u>May 14, 20</u>
<b>ASSETS</b>	
<b>Current Assets</b>	
<b>Checking/Savings</b>	
AAD Bank 101735	652,390.74
<b>Total Checking/Savings</b>	652,390.74
<b>Accounts Receivable</b>	
Accounts Receivable	-28.69
<b>Total Accounts Receivable</b>	-28.69
<b>Other Current Assets</b>	
101002 Petty Cash	200.00
<b>Total Other Current Assets</b>	200.00
<b>Total Current Assets</b>	652,562.05
<b>Fixed Assets</b>	
150630 Equipment	25,537.48
<b>Total Fixed Assets</b>	25,537.48
<b>TOTAL ASSETS</b>	<b><u>678,099.53</u></b>
<b>LIABILITIES &amp; EQUITY</b>	
<b>Liabilities</b>	
<b>Current Liabilities</b>	
Accounts Payable	
Accounts Payable	-812.79
<b>Total Accounts Payable</b>	-812.79
<b>Total Current Liabilities</b>	-812.79
<b>Total Liabilities</b>	-812.79
<b>Equity</b>	
Retained Earnings	625,586.55
Net Income	53,325.77
<b>Total Equity</b>	678,912.32
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b><u>678,099.53</u></b>

**Amador Air District**  
**Custom Summary Report**  
 July 1, 2019 through May 14, 2020

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	Jul 1, '19 - May 14,...
<b>Income</b>	
42145 Burn Permits	23,480.00
44100 Interest	8,114.87
45070 DMV Fees	164,367.37
45240 Carl Moyer Program Funds	21,505.60
45640 ARB Subvention	45,191.63
46940 Permits & Emission Fees	
46940 PERP	15,482.09
46940 Vapor Recovery / Nozzles	7,949.20
46940 Permits & Emission Fees - Ot...	94,457.54
<b>Total 46940 Permits &amp; Emission Fees</b>	<b>117,888.83</b>
<b>47890 Miscellaneous</b>	
47890 Authority to Construct	2,059.20
47890 Change of Ownership	205.92
47890 Engineer Fees	675.00
47890 Fines	435.59
47890 Vehicle Lease to WM	900.00
47890 Miscellaneous - Other	20,310.03
<b>Total 47890 Miscellaneous</b>	<b>24,585.74</b>
<b>Total Income</b>	<b>405,134.04</b>
<b>Gross Profit</b>	<b>405,134.04</b>
<b>Expense</b>	
50100 Salaries	115,650.06
50121 Cell Phone Stipend	488.10
50200 Deferred Comp. CNTY Match	17.26
50300 Retirement	10,067.39
50304 PERS Misc. Unfund Lia.	20,930.50
50310 FICA/Medicare Tax	8,648.56
50400 Employee Group Insurance	13,048.24
50500 Worker's compensation	513.42
51200 Communications	3,274.19
51700 Maintenance - Equipment	793.22
51760 Maintenance - Licensing	1,320.73
52000 Memberships	866.58
52200 Office Expenses	4,772.58
52211 GSA Cost Allocation	2,477.00
52300 Professional Services	
523005 APCO	29,664.81
52300 Professional Services - Other	66,011.36
<b>Total 52300 Professional Services</b>	<b>95,676.17</b>
52400 Publications/Legal Notcei	446.59
52500 Rent/Lease of Equipment	1,038.98
52600 Rents, Leases	0.00
52900 GSA and In County Travel	1,493.56
52910 Meetings & Training	243.40
54120 Community Projects	33,879.39
54712 Business Projects	14,656.75
54715 Carl Moyer Fund Grants	21,505.60
<b>Total Expense</b>	<b>351,808.27</b>
<b>Net Income</b>	<b>53,325.77</b>

**Amador Air District**  
**Revenue & Expenses Budget vs. Actual**  
 July 1, 2019 through May 14, 2020

	Jul 1, '19 -...	Budget	\$ Over Bu...
<b>Income</b>			
201002 NSF pass through	0.00	0.00	0.00
42145 Burn Permits	23,480.00	21,000.00	2,480.00
44100 Interest	8,114.87	4,000.00	4,114.87
45070 DMV Fees	164,367.37	183,000.00	-18,632.63
45240 Carl Moyer Program Funds	21,505.60	257,000.00	-235,494.40
45461 Lower Emission School Bus	0.00	0.00	0.00
45490 State Mandated	0.00	0.00	0.00
45640 ARB Subvention	45,191.63	47,000.00	-1,808.37
46021 Local Funding	0.00	0.00	0.00
46940 Permits & Emission Fees			
46940 PERP	15,482.09	0.00	15,482.09
46940 Title V Fees	0.00	0.00	0.00
46940 Vapor Recovery / Nozzles	7,949.20	0.00	7,949.20
46940 Permits & Emission Fees - Ot...	94,457.54	120,000.00	-25,542.46
<b>Total 46940 Permits &amp; Emission Fees</b>	<b>117,888.83</b>	<b>120,000.00</b>	<b>-2,111.17</b>
47890 Miscellaneous			
47890 Authority to Construct	2,059.20	0.00	2,059.20
47890 Change of Ownership	205.92	0.00	205.92
47890 Engineer Fees	675.00	0.00	675.00
47890 Fines	435.59	0.00	435.59
47890 Vehicle Lease to WM	900.00	0.00	900.00
47890 Miscellaneous - Other	20,310.03	10,000.00	10,310.03
<b>Total 47890 Miscellaneous</b>	<b>24,585.74</b>	<b>10,000.00</b>	<b>14,585.74</b>
<b>Total Income</b>	<b>405,134.04</b>	<b>642,000.00</b>	<b>-236,865.96</b>
<b>Cost of Goods Sold</b>			
Cost of Goods Sold	0.00	0.00	0.00
<b>Total COGS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Gross Profit</b>	<b>405,134.04</b>	<b>642,000.00</b>	<b>-236,865.96</b>
<b>Expense</b>			
50100 Salaries	115,650.06	135,340.00	-19,689.94
50121 Cell Phone Stipend	488.10	600.00	-111.90
50200 Deferred Comp. CNTY Match	17.26	0.00	17.26
50300 Retirement	10,067.39	12,190.00	-2,122.61
50304 PERS Misc. Unfund Lia.	20,930.50	21,738.00	-807.50
50310 FICA/Medicare Tax	8,648.56	10,354.00	-1,705.44
50400 Employee Group Insurance	13,048.24	15,596.00	-2,547.76
50500 Worker's compensation	513.42	581.00	-67.58
51110 Protective Clothing	0.00	250.00	-250.00
51200 Communications	3,274.19	4,000.00	-725.81
51700 Maintenance - Equipment	793.22	1,250.00	-456.78
51760 Maintenance - Licensing	1,320.73	1,291.00	29.73
52000 Memberships	866.58	1,000.00	-133.42
52200 Office Expenses	4,772.58	5,000.00	-227.42
52211 GSA Cost Allocation	2,477.00	2,477.00	0.00
52300 Professional Services			
523005 APCO	29,664.81	100,000.00	-70,335.19
52300 Professional Services - Other	66,011.36	28,233.00	37,778.36
<b>Total 52300 Professional Services</b>	<b>95,676.17</b>	<b>128,233.00</b>	<b>-32,556.83</b>
52380 Hearing Board	0.00	500.00	-500.00
52400 Publications/Legal Notcei	446.59	200.00	246.59
52500 Rent/Lease of Equipment	1,038.98	1,300.00	-261.02
52600 Rents, Leases	0.00	10,000.00	-10,000.00
52800 Special Departmental Exp	0.00	0.00	0.00
52803 Lwr Emiss School Bus P	0.00	0.00	0.00
52815 Air Resources Board Fees	0.00	0.00	0.00
52824 Biomass Grant	0.00	0.00	0.00
52900 GSA and In County Travel	1,493.56	2,500.00	-1,006.44
52910 Meetings & Training	243.40	2,500.00	-2,256.60

1:57 PM

May 14, 2020

Cash Basis

**Amador Air District**  
**Revenue & Expenses Budget vs. Actual**  
July 1, 2019 through May 14, 2020

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	<u>Jul 1, '19 -...</u>	<u>Budget</u>	<u>\$ Over Bu...</u>
53000 Utilities	0.00	0.00	0.00
54120 Community Projects	33,879.39	75,000.00	-41,120.61
54711 DMV Fee Grants	0.00	0.00	0.00
54712 Business Projects	14,656.75	75,000.00	-60,343.25
54715 Carl Moyer Fund Grants	21,505.60	200,000.00	-178,494.40
56200 Fixed Assets - Equipment	0.00	0.00	0.00
58900 CAPCOW	0.00	0.00	0.00
59500 Contingencies	0.00	10,000.00	-10,000.00
Bad Debt	0.00	0.00	0.00
Payroll Expenses	0.00	0.00	0.00
Reconciliation Discrepancies	0.00	0.00	0.00
<b>Total Expense</b>	<u>351,808.27</u>	<u>716,900.00</u>	<u>-365,091.73</u>
<b>Net Income</b>	<u><b>53,325.77</b></u>	<u><b>-74,900.00</b></u>	<u><b>128,225.77</b></u>

**Amador Air District**  
**Expenses by Vendor Detail**  
**July 1, 2019 through May 14, 2020**

Type	Date	Memo	Account	Paid Amount	Balance
<b>Aces Waste Services</b>					
Bill	07/10/20	Neighbor...	54120 Com...	40.29	40.29
Bill	07/10/20	Sutter Cr...	54120 Com...	1,767.38	1,807.67
Bill	08/06/20	July Bill -...	54120 Com...	986.47	2,794.14
Bill	08/06/20	Aug. Bill ...	54120 Com...	1,547.07	4,341.21
Bill	09/10/20	Sutter Cr...	54120 Com...	1,779.98	6,121.19
Bill	09/10/20	Neighbor...	54120 Com...	2,268.04	8,389.23
Bill	10/02/20	Sept. 21, ...	54120 Com...	3,224.40	11,613.63
Bill	10/02/20	Aug. 17, ...	54120 Com...	3,470.73	15,084.36
Bill	10/02/20	July 20, ...	54120 Com...	3,882.48	18,966.84
Bill	10/02/20	June 15, ...	54120 Com...	3,295.23	22,262.07
Bill	10/07/20	Sutter Cr...	54120 Com...	1,108.79	23,370.86
Bill	11/04/20	Sutter Cr...	54120 Com...	1,292.51	24,663.37
Bill	12/03/20	Sutter Cr...	54120 Com...	1,982.46	26,645.83
Bill	01/07/20	Sutter Cr...	54120 Com...	511.55	27,157.38
Bill	02/06/20	Sutter Cr...	54120 Com...	1,108.62	28,266.00
Bill	03/05/20	Sutter Cr...	54120 Com...	1,224.07	29,490.07
Bill	04/01/20	April 2020	54120 Com...	1,165.23	30,655.30
Bill	05/14/20	May 202...	54120 Com...	1,987.39	32,642.69
Total Aces Waste Services				32,642.69	32,642.69
<b>Alliant Insurance Services, Inc.</b>					
Bill	07/01/20	SPIP YR...	52300 Prof...	736.40	736.40
Bill	09/17/20	Renewal...	52300 Prof...	1,881.08	2,617.48
Total Alliant Insurance Services, Inc.				2,617.48	2,617.48
<b>Amador County - Waste Management</b>					
Bill	07/10/20	APCO S...	52300 Prof...	26,917.66	26,917.66
Bill	07/10/20	APCO S...	52300 Prof...	26,361.51	53,279.17
Bill	10/07/20	July 2019	523005 AP...	7,674.87	60,954.04
Bill	10/07/20	August 2...	523005 AP...	8,119.79	69,073.83
Bill	10/07/20	Sept. 2019	523005 AP...	6,228.88	75,302.71
Bill	01/10/20	October ...	523005 AP...	7,641.27	82,943.98
Bill	01/10/20	Novemb...	52300 Prof...	4,366.44	87,310.42
Total Amador County - Waste Management				87,310.42	87,310.42
<b>Amador Water Agency - CCAD</b>					
Bill	01/27/20	CCAD P...	54712 Busi...	5,000.00	5,000.00
Total Amador Water Agency - CCAD				5,000.00	5,000.00
<b>Amazon Capital Services</b>					
Bill	12/13/20	(2) AAD ...	52200 Offic...	381.23	381.23
Total Amazon Capital Services				381.23	381.23
<b>Amy Fesnock Parker (FARMER)</b>					
Bill	10/23/20	FARME...	54715 Carl ...	21,505.60	21,505.60
Total Amy Fesnock Parker (FARMER)				21,505.60	21,505.60
<b>AT &amp; T</b>					
Bill	07/10/20	June 201...	51200 Com...	224.58	224.58
Bill	08/01/20	July 2019	51200 Com...	238.80	463.38
Bill	09/04/20	August 2...	51200 Com...	235.15	698.53
Bill	10/02/20	Sept. 2019	51200 Com...	234.90	933.43
Bill	11/04/20	Oct. 22, ...	51200 Com...	240.67	1,174.10
Bill	12/09/20	Nov. 2019	51200 Com...	238.77	1,412.87
Bill	01/07/20	Dec. 201...	51200 Com...	238.48	1,651.35
Bill	02/06/20	Jan. 202...	51200 Com...	235.64	1,886.99
Bill	03/05/20	Feb. 202...	51200 Com...	236.71	2,123.70
Bill	04/01/20	March 2...	51200 Com...	236.71	2,360.41
Bill	05/14/20	April 2020	51200 Com...	236.65	2,597.06
Total AT & T				2,597.06	2,597.06
<b>CAPCOA</b>					
Bill	04/29/20	Member...	52000 Mem...	850.00	850.00

## Amador Air District Expenses by Vendor Detail July 1, 2019 through May 14, 2020

Type	Date	Memo	Account	Paid Amount	Balance
Total CAPCOA				850.00	850.00
<b>CDW Government</b>					
Bill	01/16/20	Adobe A...	52200 Offic...	359.00	359.00
Bill	02/06/20	Acrobat ...	52200 Offic...	27.82	386.82
Total CDW Government				386.82	386.82
<b>Cell Phone</b>					
Bill	07/31/20	May 2019	50121 Cell ...	45.00	45.00
Bill	09/18/20	July2019...	50121 Cell ...	45.00	90.00
Bill	09/18/20	July 2019	50121 Cell ...	45.00	135.00
Bill	09/26/20	Aug. 2019	50121 Cell ...	45.00	180.00
Bill	01/16/20	Nov. 2019	50121 Cell ...	45.00	225.00
Bill	01/16/20	Oct. 2019	50121 Cell ...	67.50	292.50
Bill	02/06/20	Dec. 2019	50121 Cell ...	45.00	337.50
Bill	03/12/20	Jan. 2020	50121 Cell ...	41.54	379.04
Bill	05/14/20	Feb. 2020	50121 Cell ...	50.20	429.24
Bill	05/14/20	March 2...	50121 Cell ...	58.86	488.10
Total Cell Phone				488.10	488.10
<b>Deferred Comp. Cnty Match</b>					
Bill	05/14/20	Feb. 2020	50200 Defe...	5.74	5.74
Bill	05/14/20	March 2...	50200 Defe...	11.52	17.26
Total Deferred Comp. Cnty Match				17.26	17.26
<b>Dell Marketing L.P.</b>					
Bill	09/18/20	PO_5-7-...	52200 Offic...	1,144.85	1,144.85
Bill	12/13/20	Staff Co...	52200 Offic...	1,655.36	2,800.21
Total Dell Marketing L.P.				2,800.21	2,800.21
<b>FICA/MEDICARE</b>					
Bill	07/31/20	May 2019	50310 FICA...	784.98	784.98
Bill	09/18/20	July2019...	50310 FICA...	784.98	1,569.96
Bill	09/18/20	July 2019	50310 FICA...	795.13	2,365.09
Bill	09/26/20	Aug. 2019	50310 FICA...	795.13	3,160.22
Bill	11/05/20	Sept. 2019	50310 FICA...	205.89	3,366.11
Bill	01/16/20	Nov. 2019	50310 FICA...	736.26	4,102.37
Bill	01/16/20	Oct. 2019	50310 FICA...	1,097.34	5,199.71
Bill	02/06/20	Dec. 2019	50310 FICA...	752.90	5,952.61
Bill	03/12/20	Jan. 2020	50310 FICA...	741.27	6,693.88
Bill	05/14/20	Feb. 2020	50310 FICA...	846.62	7,540.50
Bill	05/14/20	March 2...	50310 FICA...	1,108.06	8,648.56
Total FICA/MEDICARE				8,648.56	8,648.56
<b>Group Insurance</b>					
Bill	07/31/20	May 2019	50400 Empl...	1,274.19	1,274.19
Bill	09/18/20	July2019...	50400 Empl...	1,274.19	2,548.38
Bill	09/18/20	July 2019	50400 Empl...	1,274.19	3,822.57
Bill	09/26/20	Aug. 2019	50400 Empl...	1,274.19	5,096.76
Bill	01/16/20	Nov. 2019	50400 Empl...	1,529.00	6,625.76
Bill	01/16/20	Oct. 2019	50400 Empl...	2,293.50	8,919.26
Bill	03/12/20	Jan. 2020	50400 Empl...	1,208.38	10,127.64
Bill	05/14/20	Feb. 2020	50400 Empl...	1,376.31	11,503.95
Bill	05/14/20	March 2...	50400 Empl...	1,544.29	13,048.24
Total Group Insurance				13,048.24	13,048.24
<b>GSA - Cost Allocation</b>					
Bill	09/18/20	Cost Allo...	52211 GSA...	619.25	619.25
Bill	10/24/20	Sept. 2019	52211 GSA...	619.25	1,238.50
Bill	02/06/20	Dec. 2019	52211 GSA...	619.25	1,857.75
Bill	05/14/20	March 2...	52211 GSA...	619.25	2,477.00
Total GSA - Cost Allocation				2,477.00	2,477.00
<b>GSA - CPP</b>					
Bill	07/31/20	GSA Su...	52500 Rent...	96.27	96.27

**Amador Air District**  
**Expenses by Vendor Detail**  
**July 1, 2019 through May 14, 2020**

Type	Date	Memo	Account	Paid Amount	Balance
Bill	09/18/20	Copies	52500 Rent...	47.29	143.56
Bill	09/18/20	Copies A...	52500 Rent...	177.52	321.08
Bill	09/18/20	GSA Su...	52500 Rent...	43.59	364.67
Bill	10/24/20	Sept. 2019	52500 Rent...	35.32	399.99
Bill	12/03/20	Copies	52500 Rent...	34.97	434.96
Bill	02/06/20	Dec. 2019	52500 Rent...	324.72	759.68
Bill	02/19/20	Jan. 2020	52500 Rent...	34.97	794.65
Bill	05/14/20	Feb. 2020	52500 Rent...	209.36	1,004.01
Bill	05/14/20	March 2...	52500 Rent...	34.97	1,038.98
Total GSA - CPP				1,038.98	1,038.98
<b>GSA - Fuel</b>					
Bill	07/10/20	Ford Esc...	52900 GSA...	134.25	134.25
Bill	07/10/20	Jeep Pat...	52900 GSA...	133.80	268.05
Bill	07/31/20	Ford Esc...	52900 GSA...	74.19	342.24
Bill	07/31/20	Jeep Pat...	52900 GSA...	47.47	389.71
Bill	09/18/20	Ford Esc...	52900 GSA...	68.85	458.56
Bill	09/18/20	Jeep Pat...	52900 GSA...	60.78	519.34
Bill	09/18/20	Ford Esc...	52900 GSA...	108.99	628.33
Bill	09/18/20	Jeep Pat...	52900 GSA...	31.11	659.44
Bill	10/24/20	Ford Esc...	52900 GSA...	76.76	736.20
Bill	10/24/20	Jeep Pat...	52900 GSA...	29.20	765.40
Bill	12/03/20	Ford Esc...	52900 GSA...	47.87	813.27
Bill	12/03/20	Jeep Pat...	52900 GSA...	71.89	885.16
Bill	12/03/20	Jeep Pat...	52900 GSA...	54.97	940.13
Bill	12/17/20	Ford Esc...	52900 GSA...	75.63	1,015.76
Bill	12/17/20	Jeep Pat...	52900 GSA...	33.99	1,049.75
Bill	02/06/20	Ford Esc...	52900 GSA...	101.39	1,151.14
Bill	02/06/20	Jeep Pat...	52900 GSA...	107.78	1,258.92
Bill	02/19/20	Ford Esc...	52900 GSA...	34.14	1,293.06
Bill	02/19/20	Jeep Pat...	52900 GSA...	20.84	1,313.90
Bill	03/26/20	Ford Esc...	52900 GSA...	63.00	1,376.90
Bill	03/26/20	Jeep Pat...	52900 GSA...	79.81	1,456.71
Bill	05/14/20	March 2...	52900 GSA...	36.85	1,493.56
Total GSA - Fuel				1,493.56	1,493.56
<b>GSA - Office Supplies</b>					
Bill	07/10/20	Postage	52200 Offic...	20.20	20.20
Bill	07/31/20	Postage ...	52200 Offic...	92.80	113.00
Bill	09/18/20	Stock & I...	52200 Offic...	26.86	139.86
Bill	02/06/20	Dec. 2019	52200 Offic...	54.51	194.37
Bill	02/19/20	Jan. 2020	52200 Offic...	1.27	195.64
Bill	03/26/20	Feb. 202...	52200 Offic...	339.99	535.63
Total GSA - Office Supplies				535.63	535.63
<b>Herminia Perry</b>					
Bill	02/21/20	Jeep - K...	51700 Main...	269.60	269.60
Total Herminia Perry				269.60	269.60
<b>Howard's Body Shop (Car Maintenance)</b>					
Bill	11/21/20	Replace...	51700 Main...	158.27	158.27
Total Howard's Body Shop (Car Maintenance)				158.27	158.27
<b>IT Communications</b>					
Bill	09/18/20	Phone C...	51200 Com...	176.58	176.58
Bill	11/05/20	Sept. 20...	51200 Com...	166.85	343.43
Bill	02/06/20	Dec. 2019	51200 Com...	166.85	510.28
Bill	05/14/20	March 2...	51200 Com...	166.85	677.13
Total IT Communications				677.13	677.13
<b>IT Support</b>					
Bill	09/18/20	Tech Co...	51760 Main...	365.02	365.02
Bill	09/18/20	IT TEch ...	52300 Prof...	248.42	613.44
Bill	11/05/20	Sept. 20...	51760 Main...	318.57	932.01
Bill	11/05/20	Sept. 20...	52300 Prof...	34.63	966.64



**Amador Air District**  
**Expenses by Vendor Detail**  
 July 1, 2019 through May 14, 2020

Type	Date	Memo	Account	Paid Amount	Balance
Bill	02/06/20	Dec. 2019	51760 Main...	318.57	1,285.21
Bill	02/06/20	Dec. 201...	52300 Prof...	259.26	1,544.47
Bill	05/14/20	March 2...	51760 Main...	318.57	1,863.04
Bill	05/14/20	March 2...	52300 Prof...	1,304.96	3,168.00
Total IT Support				3,168.00	3,168.00
<b>Jackson Tire Service, Inc.</b>					
Bill	10/02/20	New Batt...	51700 Main...	183.04	183.04
Total Jackson Tire Service, Inc.				183.04	183.04
<b>Jim McHargue</b>					
Bill	11/04/20	CAPCO...	52910 Meet...	243.40	243.40
Total Jim McHargue				243.40	243.40
<b>L &amp; M Automotive &amp; Towing</b>					
Bill	08/01/20	Ford Esc...	51700 Main...	56.00	56.00
Bill	01/22/20	Ford Esc...	51700 Main...	62.40	118.40
Total L & M Automotive & Towing				118.40	118.40
<b>Ledger Dispatch</b>					
Bill	07/25/20	PO: U56...	52400 Publi...	87.00	87.00
Bill	09/18/20	Public N...	52400 Publi...	67.80	154.80
Bill	09/23/20	3x4" Ad -...	54120 Com...	102.00	256.80
Bill	09/26/20	3x4" Ad f...	52400 Publi...	102.00	358.80
Bill	11/04/20	Free Pin...	52400 Publi...	102.00	460.80
Total Ledger Dispatch				460.80	460.80
<b>LexisNexis</b>					
Bill	02/21/20	2020 Rul...	52400 Publi...	87.79	87.79
Total LexisNexis				87.79	87.79
<b>Lockwood Fire Station #151</b>					
Bill	01/27/20	CCAD_S...	54712 Busi...	9,656.75	9,656.75
Total Lockwood Fire Station #151				9,656.75	9,656.75
<b>Myron Corporation</b>					
Bill	07/10/20	Pocket C...	54120 Com...	1,086.24	1,086.24
Total Myron Corporation				1,086.24	1,086.24
<b>Office Depot</b>					
Bill	09/17/20	Office Su...	52200 Offic...	55.22	55.22
Bill	12/03/20	Office Su...	52200 Offic...	456.04	511.26
Bill	12/19/20	Office Su...	52200 Offic...	62.12	573.38
Bill	01/22/20	Inv. #428...	52200 Offic...	40.31	613.69
Bill	01/22/20	Inv. #428...	52000 Mem...	16.58	630.27
Total Office Depot				630.27	630.27
<b>PERS Misc. Unfund Liability</b>					
Bill	09/18/20	July2019...	50304 PER...	4,667.50	4,667.50
Bill	11/05/20	Sept. 2019	50304 PER...	5,421.00	10,088.50
Bill	02/06/20	Dec. 2019	50304 PER...	5,421.00	15,509.50
Bill	05/14/20	March 2...	50304 PER...	5,421.00	20,930.50
Total PERS Misc. Unfund Liability				20,930.50	20,930.50
<b>Petty Cash</b>					
Bill	03/05/20	Jeep Pat...	51700 Main...	63.91	63.91
Bill	03/05/20	Free Pin...	54120 Com...	48.46	112.37
Bill	03/05/20	Stamps -...	52200 Offic...	55.00	167.37
Total Petty Cash				167.37	167.37
<b>Public Works</b>					
Bill	09/23/20	Office Sp...	52600 Rent...	2,436.21	2,436.21

**Amador Air District**  
**Expenses by Vendor Detail**  
**July 1, 2019 through May 14, 2020**

Type	Date	Memo	Account	Paid Amount	Balance
Bill	01/10/20	Space R...	52600 Rent...	2,436.21	4,872.42
Deposit	05/14/20	Reverse ...	52600 Rent...	-4,872.42	0.00
Total Public Works				0.00	0.00
<b>Ray Kapahi</b>					
Bill	08/06/20	Revise E...	52300 Prof...	1,485.00	1,485.00
Bill	10/07/20	Board M...	52300 Prof...	382.50	1,867.50
Bill	10/07/20	Assit in c...	52300 Prof...	315.00	2,182.50
Bill	10/07/20	Mileage (...)	52300 Prof...	60.50	2,243.00
Bill	11/04/20	Attended...	52300 Prof...	360.00	2,603.00
Bill	11/04/20	Mileage: ...	52300 Prof...	60.50	2,663.50
Bill	02/21/20	Inv. #202...	52300 Prof...	1,237.50	3,901.00
Total Ray Kapahi				3,901.00	3,901.00
<b>Retirement</b>					
Bill	07/31/20	May 2019	50300 Retir...	888.23	888.23
Bill	09/18/20	July2019...	50300 Retir...	888.23	1,776.46
Bill	09/18/20	July 2019	50300 Retir...	958.76	2,735.22
Bill	09/26/20	Aug. 2019	50300 Retir...	958.76	3,693.98
Bill	01/16/20	Nov. 2019	50300 Retir...	890.68	4,584.66
Bill	01/16/20	Oct. 2019	50300 Retir...	1,327.28	5,911.94
Bill	02/06/20	Dec. 2019	50300 Retir...	890.68	6,802.62
Bill	03/12/20	Jan. 2020	50300 Retir...	890.68	7,693.30
Bill	05/14/20	Feb. 2020	50300 Retir...	1,025.53	8,718.83
Bill	05/14/20	March 2...	50300 Retir...	1,348.56	10,067.39
Total Retirement				10,067.39	10,067.39
<b>Salaries</b>					
Bill	07/31/20	May 2019	50100 Salar...	10,497.51	10,497.51
Bill	09/18/20	June 2019	50100 Salar...	10,497.51	20,995.02
Bill	09/18/20	July 2019	50100 Salar...	10,630.23	31,625.25
Bill	09/26/20	Aug. 2019	50100 Salar...	10,630.23	42,255.48
Bill	11/05/20	Sept. 2019	50100 Salar...	2,920.16	45,175.64
Bill	01/16/20	Nov. 201...	50100 Salar...	9,911.37	55,087.01
Bill	01/16/20	Oct. 2019	50100 Salar...	14,774.82	69,861.83
Bill	02/06/20	Dec. 2019	50100 Salar...	9,911.37	79,773.20
Bill	03/12/20	Jan. 2020	50100 Salar...	9,872.45	89,645.65
Bill	05/14/20	Feb. 2020	50100 Salar...	11,296.52	100,942.17
Bill	05/14/20	March 2...	50100 Salar...	14,707.89	115,650.06
Total Salaries				115,650.06	115,650.06
<b>Worker's Comp</b>					
Bill	09/18/20	July2019...	50500 Work...	38.90	38.90
Bill	11/05/20	Sept. 2019	50500 Work...	400.88	439.78
Bill	02/06/20	Dec. 2019	50500 Work...	39.84	479.62
Bill	05/14/20	March 2...	50500 Work...	33.80	513.42
Total Worker's Comp				513.42	513.42
<b>TOTAL</b>				<b>351,808.27</b>	<b>351,808.27</b>

# CORRESPONDENCE

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