

AMADOR AIR DISTRICT BOARD OF DIRECTORS

810 Court Street, Jackson, California 95642

AGENDA

Tuesday, March 16, 2021 at 1:30 p.m.

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.

Any individuals who wish to attend this meeting in person will be required to wear a face covering to enter the building and throughout the duration of the meeting.

Due to the Governor's Executive Order N-25-20, The Amador Air District Board of Directors will be conducting its meeting via teleconference. While this meeting will still be conducted in-person at 810 Court Street, Jackson, CA 95642, we strongly encourage the public to participate from home by calling in using the following number:

+1 669 900 6833 US
Meeting ID or Access: 842 1246 9465
Passcode: 338197

You may also view and participate in the meeting using this link:

<https://us02web.zoom.us/j/84212469465?pwd=Tzl2TzlrYnFjNkN2Y3JoKzhKQ3BNdz09>

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 19, 2021 Board Minutes as presented or revised. Action
2. **Participation in the Carl Moyer Program Funds & Resolution 21-01:** Action
3. **Public Hearing for Rule 428 Emissions Statement & Resolution 21-02:** Action
4. **Amador City - Electric Vehicle Charging Station:** Action
5. **Vicini Brothers, LLC Loan:** Action
6. **APCO's Update:** Informational only, no action to be taken.
 - Smoke Reduction Bin Program
 - Financials through March 11, 2021

Correspondence: None

Adjournment: Until May 18, 2021 at 1:30pm

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**ADMINISTRATIVE MATTERS
ITEM 1**

Minutes

Amador Air District Board of Directors Meeting

Summary Minutes for January 19, 2021 Meeting held at 1:30 pm

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

Determination of a Quorum

Present on Roll Call:

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

*Attended via Zoom

Absent on Roll Call:

Jon Colburn	City of Plymouth, Councilman
Tom Reed	City of Ione, Councilman (Vice Chair)

Staff/Others:

Herminia Perry, APCO
Matt Peterson, AAD Inspector
Bruce Smith, Amador City*
Linda Rianda, City of Sutter Creek*
Kathy Vicini, Vicini Brothers, LLC*
Tony Vicini, Vicini Brothers, LLC

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 1:34 p.m. Chair Axe called the meeting to order. It was determined that there was a quorum for business.

Pledge of Allegiance: Chair Axe led the Board and staff in the 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).	
Motion:	<p>It was moved by <u>Director Brown</u>, seconded by <u>Director Stimpson</u>, and unanimously carried to approve the agenda for this date. Vote 8-0</p> <p>Absent: Directors Reed and Colburn</p>
<p>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</p>	
<p>Director Peters announced this was his last meeting as a member on the Air District Board. He introduced his replacement, Linda Rianda.</p> <p>Director Forster asked Staff to verify that burn line was working properly.</p> <p>Director Oneto spoke regarding the current burn conditions and his opinion on not restricting burning in our County.</p>	
Administrative Matters	
1.	<p>Minutes: Review and approval of the October 20, 2020 Board Minutes: Approved with amendment.</p>
Motion:	<p>It was moved by Director Oneto, seconded by Director Brown, and unanimously carried to approve the minutes for this date. Vote 8-0</p> <p>Absent: Directors Reed and Colburn</p>
2.	<p>Election of Officers for 2021 (Chair and Vice Chair): Action</p> <p>Chair Axe introduced this item. Thomas Reed is no longer on the Board. Due to the current situation with Covid it was determined that the best course of action for this was to leave the current Chair as Director Frank Axe and appoint Director Jeff Brown as Vice Chair.</p> <p>Discussion of the two positions, Chair and Vice Chair, resulted in one motion.</p>
Motion:	<p>It was moved by <u>Director Peters</u>, seconded by <u>Director Stimpson</u>, and unanimously carried to elect Director Axe as the Board Chairman and Director Brown as Board Vice Chair. Vote 8-0</p> <p>Absent: Directors Reed and Colburn</p>

3.	<p>Approval of Meeting Schedule for 2021: Action Schedule was approved as presented for 2021.</p> <p>Motion: It was moved by Director Forster, seconded by Director Brown, and unanimously carried to approve the recommended meeting schedule as presented. Vote 8-0</p> <p>Absent: Directors Reed and Colburn</p>
4.	<p>Vicini Brothers, LLC Loan: Action <i>**Director Peters exited the meeting due to a conflict of interest**</i></p> <p>APCO Perry explained she didn't have much background on this loan as she was on maternity leave at the time of the loan and other District staff was not involved. In 2018, the Amador Air District made a loan to Vicini Brothers, LLC in the amount of \$100,000 dollars for the down payment in the purchase of a 2012 Vermeer HG4000 Horizontal Grinder. Loan was due for repayment twenty-four months from the date of disbursement. To date no payments have been made.</p> <p>Tony Vicini approached the Board explaining that they lost track of time due to Covid and other matters with the Water Board. He confirmed that the old piece of equipment was sold out of State about a year after they purchased the new grinder. Tony confirmed they have about six more months to finish paying off the loan with John Deere and upon payoff, they would be able to start applying payments to the Amador Air District loan.</p> <p>Motion: It was moved by Director Brown, seconded by Director Oneto, and carried to postpone any action until next meeting in order for staff, Ad Hoc committee (Director Forster and Oneto) and Vicini Brothers, LLC to collaborate and come up with a proposal on how to repay the loan with a possible grant option and present to the Board for approval. Vote 6-0</p> <p>Absent: Directors Reed, Peters and Colburn Abstained: Director Bragstad</p>
5.	<p>APCO Updates: Information only, no action to be taken. <i>**Director Peters rejoined the meeting**</i></p> <p>Rule 428 Emissions Inventory Statement: Staff has been working on finalizing our Rule 428 Emissions Statement. In the weeks to come, we will be putting out a public notice and hosting a workshop with the Sources affected by this rule. Our plan is to finalize this rule by our next Board meeting and hold a public hearing.</p> <p>City, County, Agency Diesel Program: We have received our first application for the year. The City of Lone is replacing an old diesel grasshopper lawnmower. I am working with Todd Waklee to get this project moving and finalized.</p> <p>Smoke Reduction Bin Program: We had a very successful run of our free disposal days at the Transfer station. We did have an event in December due to the lack of rain. Our neighborhood program will be ramping up in April/May. In addition to having a bin at the</p>

	<p>Sutter Creek Fire Station year round now, we are looking into putting out another bin at the same Mace Meadow location we used before. Staff was advised that the Mace Meadow location was not a good one due to mistreatment.</p> <p>Financials: APCO Perry presented the Board with current financial sheets. Informational purpose only.</p> <p>Director Forster suggested APCO Perry and Chair Axe get together monthly to review monthly expenses for transparency.</p> <p>Absent: Directors Reed and Colburn</p>
Correspondence:	<p>“Unhappy Burning” email from Shawn</p> <p>Board members and APCO were contacted by a County resident concerned about the current burning rules and/or guidelines for upcountry residents. Resident would like burning restrictions applied to upcountry burning similar to what Cities do. Individual posted on NextDoor a message to get other upcountry residents on board to apply these restrictions. During the weekend, APCO Perry received numerous emails. A total of nine were received, all against changing/modifying burning upcountry.</p> <p>It is on the Air District’s radar the new State rule that no longer allows the landfill disposal of treated wood waste.</p>
Adjournment:	<p>At 2:27pm the meeting was adjourned until March 16, 2021 at 1:30 pm</p>

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ADMINISTRATIVE MATTERS
ITEM 2

**Participation in the Carl Moyer
Program Funds & Resolution
21-01**

Amador Air District

Memorandum

March 16, 2021

To: Board of Directors

From: Herminia Perry, Air Pollution Control Officer

Subject: Participation in the Carl Moyer Program Funds & Resolution 21-01

Each year the District designates our Carl Moyer Program funds to the Rural Assistance Program (RAP) administered by the California Air Pollution Control Officers Association on our behalf. This is due to the time and resources required to oversee the RAP program and projects.

Our current resolution (#19-09), has the Air District allocating Years 22 through 26 all to RAP. Unfortunately, the wording in the title of resolution 19-09 does not allow the APCO the flexibility to decide to take the money if a viable project becomes available each year.

I have revised only the title in our current resolution to allow flexibility in taking the funds. The new resolution would allow me to decide on a year to year bases until Year 26.

Recommendation: Approve change and sign resolution 21-01.

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

In the Matter of:

RESOLUTION NO. 21-01

**RESOLUTION AUTHORIZING THE AMADOR AIR DISTRICT TO PARTICIPATE IN THE
CARL MOYER PROGRAM FUNDS FROM THE CALIFORNIA AIR RESOURCES BOARD**

WHEREAS, California Health and Safety Code sections 44275-44299.2 authorize the California Air Resources Board (ARB) to allocate Carl Moyer Program (CMP) funds to local air quality districts to provide financial incentives to both the public and private sectors to implement eligible projects to reduce emissions from on-road, marine, locomotive, agricultural, and off-road engines;

WHEREAS, *Amador Air District* has successfully implemented Carl Moyer Program projects in past years to reduce emissions and improve air quality in *the Mountain Counties Air Basin* and seeks to continue to reduce emissions from diesel engines through clean air projects;

WHEREAS, California Health and Safety Code section 44287 requires air districts participating in the Carl Moyer Program to provide match funding, and Carl Moyer Program Guidelines (CMP Guidelines) have established a match requirement of 15 percent of State funds received, with an exemption from this requirement for districts receiving the minimum grant award of \$200,000;

WHEREAS, the District may also have projects that qualify for grant funds through the "Rural District Assistance Program" (RAP);

WHEREAS, the District may be invited to accept Carl Moyer Program funds from other districts through inter-district transfer;

NOW, THEREFORE, BE IT RESOLVED that the *Amador Air District* does hereby approve the District's continued participation in the Carl Moyer Program, and the acceptance of funds allocated and awarded to the District for eligible projects and program administration each year through Moyer Program year 26, in accordance with the terms and conditions of CMP grant agreements; and

BE IT FURTHER RESOLVED that the *Amador Air District* will comply with Carl Moyer Program requirements as specified in sections 44275 through 44299.2 of the Health and Safety Code, the applicable CMP Guidelines, and the District's CMP Policies and Procedures;

BE IT FURTHER RESOLVED that the *Amador Air District* commits to provide sufficient funds to meet the match requirements specified in the CMP Guidelines, as applicable, each year until through Moyer year 26; and

BE IT FURTHER RESOLVED that the *Amador Air District* authorizes the parties specified below to accept qualified projects, grant funds, and administrative funds awarded to the District through the RAP funding program each year through Moyer year 26; and

BE IT FURTHER RESOLVED that the *Amador Air District* authorizes the parties specified below to accept the transfer of up to \$200,000 in CMP funds from other districts wishing to transfer funds, each year through Moyer year 26;

BE IT FURTHER RESOLVED that the Air Pollution Control Officer and/or current Chairman of the Amador Air District Board of Directors is authorized to execute on behalf of the District grant agreements

with ARB, and all other necessary documents to implement and carry out the purposes of this resolution, each year through Moyer year 26.

AYES:

NOES:

ABSENT:

Chairman, Board of Directors

Date

Clerk of the Board

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

In the Matter of:

RESOLUTION NO. 19-09

RESOLUTION AUTHORIZING THE AMADOR AIR DISTRICT TO PARTICIPATE IN THE CARL MOYER PROGRAM FUNDS FROM THE CALIFORNIA AIR RESOURCES BOARD AND ALLOCATING FUND TO THE RURAL DISTRICT ASSISTANCE PROGRAM (RAP) FOR YEAR 22 THROUGH YEAR 26

WHEREAS, California Health and Safety Code sections 44275-44299.2 authorize the California Air Resources Board (ARB) to allocate Carl Moyer Program (CMP) funds to local air quality districts to provide financial incentives to both the public and private sectors to implement eligible projects to reduce emissions from on-road, marine, locomotive, agricultural, and off-road engines;

WHEREAS, *Amador Air District* has successfully implemented Carl Moyer Program projects in past years to reduce emissions and improve air quality in *the Mountain Counties Air Basin* and seeks to continue to reduce emissions from diesel engines through clean air projects;

WHEREAS, California Health and Safety Code section 44287 requires air districts participating in the Carl Moyer Program to provide match funding, and Carl Moyer Program Guidelines (CMP Guidelines) have established a match requirement of 15 percent of State funds received, with an exemption from this requirement for districts receiving the minimum grant award of \$200,000;

WHEREAS, the District may also have projects that qualify for grant funds through the "Rural District Assistance Program" (RAP);

WHEREAS, the District may be invited to accept Carl Moyer Program funds from other districts through inter-district transfer;

NOW, THEREFORE, BE IT RESOLVED that the *Amador Air District* does hereby approve the District's continued participation in the Carl Moyer Program, and the acceptance of funds allocated and awarded to the District for eligible projects and program administration each year through Moyer Program year 26, in accordance with the terms and conditions of CMP grant agreements; and

BE IT FURTHER RESOLVED that the *Amador Air District* will comply with Carl Moyer Program requirements as specified in sections 44275 through 44299.2 of the Health and Safety Code, the applicable CMP Guidelines, and the District's CMP Policies and Procedures;

BE IT FURTHER RESOLVED that the *Amador Air District* commits to provide sufficient funds to meet the match requirements specified in the CMP Guidelines, as applicable, each year until through Moyer year 26; and

BE IT FURTHER RESOLVED that the *Amador Air District* authorizes the parties specified below to accept qualified projects, grant funds, and administrative funds awarded to the District through the RAP funding program each year through Moyer year 26; and

BE IT FURTHER RESOLVED that the *Amador Air District* authorizes the parties specified below to accept the transfer of up to \$200,000 in CMP funds from other districts wishing to transfer funds, each year through Moyer year 26;

BE IT FURTHER RESOLVED that the Air Pollution Control Officer and/or current Chairman of the Amador Air District Board of Directors is authorized to execute on behalf of the District grant agreements with ARB, and all other necessary documents to implement and carry out the purposes of this resolution, each year through Moyer year 26.

AYES: Directors Stimpson, Brown, Peters, Reed, Crew, Oneto, and Forster

NOES: None

ABSENT: Directors Axe, Colburn, and Knox



Chairman, Board of Directors



Date



Clerk of the Board

ADMINISTRATIVE MATTERS
ITEM 3

Public Hearing for Rule 428
Emissions Statement &
Resolution 21-02

Amador Air District

Memorandum

March 16, 2021

To: Board of Directors

From: Herminia Perry, Air Pollution Control Officer

Subject: Public Hearing for Rule 428 Emission Statement & Resolution 21-02

Attached to this memorandum is our Rule 428 Emission Statement staff report. A copy of the rule was posted to the Amador Air District (AAD) site and can be accessed at <https://www.amadorgov.org/services/amador-air-district/public-notice>. The Air District's permitting engineer, Ray Kapahi, has reviewed the rule for accuracy.

Rule 428 Emission Statement implements Section 182(a)(3)(B) of the federal Clean Air Act (CAA) requiring all ozone nonattainment areas to have a rule or program in place that requires emissions statements from stationary sources emitting quantities of oxides of nitrogen (NO_x) or volatile organic compounds (VOC) over 25 tons per year annually. This CAA section also requires the owner or operator of each stationary source subject to this rule to report and certify the accuracy of their reported NO_x and VOC emissions and/or data.

There are three sources that are affected by this rule. All three sources have been notified and AAD Staff have met with each source to explain this rule and what it means to them.

Recommendation: Receive any comments from the public and approve resolution 21-02 adopting Rule 428 – Emissions Statement and authorize the Air Pollution Control Officer to submit said rule to the California Air Resources Board (CARB) for subsequent submittal to EPA pursuant to Title I of the Federal Clean Air Act and for incorporation into the District's Infrastructure State Implementation Program (SIP) .

Amador Air District
810 Court Street
Jackson, CA 95642
(209) 257-0112



**PROPOSED RULE 428 –
EMISSIONS STATEMENTS**

STAFF REPORT

November 19, 2020

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Staff Report Contact:

Herminia Perry, Air Pollution Control Officer
 Amador Air District
 810 Court Street
 Jackson, CA 95642
 (209) 257-0112
hperry@amadorgov.org

I. BACKGROUND

Proposed Rule 428 implements Section 182(a)(3)(B) of the federal Clean Air Act (CAA) requiring all ozone nonattainment areas to have a rule or program in place that requires emissions statements from stationary sources emitting quantities of oxides of nitrogen (NO_x) or volatile organic compounds (VOC) over 25 tons per year annually. This CAA section also requires the owner or operator of each stationary source subject to this rule to report and certify the accuracy of their reported NO_x or VOC emissions and/or data.

This section also allows air agencies to waive the requirements of Rule 428 for stationary sources emitting less than 25 tons per year of NO_x or VOC if the State provides an inventory of emissions from such category of sources, based on the use of Environmental Protection Agency (EPA) accepted emissions factors. This is achieved by the California Air Resources Board (ARB) submitting periodic inventories to EPA on behalf of all the nonattainment areas in California.

The emissions statements requirements for the 2015 .070 ppm 8-hour ozone standard are described in *Implementation of the 2015 National Ambient Air Quality Standards for Ozone (O₃ NAAQS): Nonattainment Area State Implementation Plan Requirements* (83 FR 62998, December 6, 2018). The Amador Air District (District) had not previously adopted an emissions statement rule and pursuant to Section 182(a)(3)(B), this rule is required to be adopted within two (2) years after the date of the enactment 2015 O₃ NAAQS. The first emissions statements shall be submitted within three (3) years after enactment of the 2015 O₃ NAAQS and will cover calendar year of 2021.

II. DISCUSSION:

The purpose of proposed Rule 428 is to establish a program that requires emissions statements from stationary sources emitting greater than 25 tons per year of NO_x or VOCs meeting the statutory requirements of CAA Section 182(a)(3)(B). This is a new rule that will be incorporated into the District's Infrastructure State Implementation Program (SIP).

Actual emissions information or data will be a requirement for all applicable permitted stationary sources. All documents submitted on an annual basis will be required to be signed and dated, certifying the information being submitted is accurate to the best knowledge of the responsible person certifying the reports. At a minimum, the emissions statement will show actual emissions or operational data allowing the District to estimate actual emissions from that source. Emissions calculations shall be based on emissions factors approved by EPA and the Air Pollution Control Officer (APCO). The emissions statement shall be on a form or file format specified by the APCO.

There are three stationary sources that emit greater than 25 tons per year of NO_x or VOCs subject to the proposed rule using calendar year 2018 emissions information: Ampine: A Division of Timber Products Company (NO_x and VOC), George Reed, Inc. (NO_x) and Specialty Granules (NO_x).

III. IMPACTS OF THE PROPOSED RULE

A. Emissions Impact

Proposed Rule 428 is a federal administrative rule and does not have a direct impact on emissions. It is expected that emissions of stationary sources subject to this rule will not substantially change.

B. Cost Effectiveness

CH&SC Section 40703 requires the District, in the process of the adoption of any rule or regulation, to consider and make public its findings related to the cost effectiveness of the rule. Cost effectiveness for rulemaking purposes is calculated by dividing the cost of the air pollution controls required by the rule by the amount of air pollution reduced. The proposed new rule will not directly impact emissions and therefore cost effectiveness calculations cannot be performed.

C. Fiscal Impacts

Proposed Rule 428 may impose additional costs on those stationary sources that are required to comply with this rule. Currently, all stationary sources are required to supply operational data for the District to perform emissions calculations. The District may request those sources subject to this rule perform calculations rather than just supply data. There will be no annual permit fee amendment for purposes of this rule.

D. Socioeconomic Impacts

No socioeconomic impact analysis is required pursuant to CH&SC Section 40728.5(d). Districts with a population of less than 500,000 persons are exempt from this provision.

IV. ENVIRONMENTAL REVIEW / CEQA

- A. Stationary sources subject to this rule are required to obtain operating permits through the District pursuant to the CAA and the California Health and Safety Code. The proposed rule only adds additional reporting requirements which would not create any potential adverse environmental impacts.

Consistent with the above criteria, District staff finds that the proposed rule is exempt from the California Environmental Quality Act (CEQA) for the following reasons: 1) it can be seen with certainty that there is no possibility that the activities associated with this rule may have a potential adverse effect on the environment; and 2) the action being taken with the adoption of this rule by a regulatory agency for protection of the environment is considered a categorical exemption (Class 8 Categorical Exemption, CEQA Guidelines § 15308).

V. REGULATORY FINDINGS

Section 40727(a) of the California Health and Safety Code requires that prior to adopting, amending, or repealing a rule or regulation, the district board shall make findings of necessity, authority, clarity, consistency, nonduplication, and reference. These findings are as follows:

FINDING	DEFINITION	REFERENCE
Authority	A district shall adopt rules and regulations and do such acts as may be necessary or proper to execute the powers and duties granted to, and imposed upon, the district by this division and other statutory provisions.	California Health and Safety Code, Sections 40702 and 42311.
Necessity	The District has demonstrated that this rule is a requirement of the CAA.	It is necessary for the District to adopt this rule for inclusion into the SIP.
Clarity	This rule is written or displayed so that its meaning can easily be understood by the persons directly affected by it.	There is no indication, at this time, that the proposed rule is written in such a manner that it can not be easily understood by persons affected by the rule.
Consistency	This rule is in harmony with, and not in conflict with or contradictory to, existing statutes, court decisions, or State or federal regulations.	The District has found that this rule is consistent with federal statute.
Non-Duplication	This rule does not impose the same requirements as an existing State or federal regulation, unless the District finds that the requirements are necessary and proper to execute the powers and duties granted to, and imposed upon, the district.	The District has compared the proposed rule with existing rules finds no duplication for affected stationary sources.
Reference	(a) Any statute, court decision, or other provision of law that the district implements, interprets, or makes specific by adopting, amending, or repealing a regulation.	Adoption of this rule is recommended in order to comply with the requirements of Section 40702 and Section 182(a)(3)(B) of the CAA.

ATTACHMENT A
Proposed Rule 428 - *Emissions Statement*

Rule 428 Emissions Statements

A. Purpose

This Rule establishes the requirements for the submittal from specified stationary sources in accordance with the requirements of the 1990 Clean Air Act Section 182(a)(3)(B).

B. Applicability

The requirements of this Rule are applicable to any stationary source emitting 25 or more tons per year of oxides of nitrogen (NO_x) or volatile organic compounds (VOC).

C. Definitions

1. Actual Emissions: Measured or estimated emissions which most accurately represent the emissions from an emissions unit, including fugitive emissions.
2. Emissions Statement Information Request: An annual information request form by the APCO to each affected source subject to this Rule for emissions data, including but not limited to, actual emissions or operational data allowing the District to estimate actual emissions.
3. Volatile Organic Compounds (VOCs): Reactive Organic Compounds (ROCs), and Reactive Organic Gases (ROGs) are any compound of carbon, excluding carbon monoxide, carbon dioxide, carbonic acid, metallic carbides or carbonates, and ammonium carbonate, which participates in atmospheric photochemical reactions.
4. Responsible Official: An individual who is responsible for the data presented in the emissions statement, and who accepts legal responsibility for the emission statement's accuracy. The responsible official is liable to legal review, or in case of fault, to penalties.

D. Requirements

1. The owner or operator of any stationary source that is subject to this Rule shall provide the Amador Air District (District) with a written emissions statement showing actual emissions or operational data allowing the District to estimate actual emissions from that source.
2. The emissions statement shall be on a form (Emissions Statement Information Request) or in a format specified by the APCO and shall contain emissions or data for the time period specified by the APCO. Emissions statements shall be submitted annually.

3. The owner or operator of the stationary source shall maintain records for a period of up to five years from the date of submittal. All records shall be submitted indicating the nature and amounts of emissions from that source and/or any other information as may be necessary or requested by the APCO to determine whether such source is in compliance with applicable emissions limitations, control measures, and permit conditions.

E. Administrative Requirements

1. District Requirements

- a. The APCO may waive the requirements of Section D of this Rule to any class or category of stationary sources which emit less than 25 tons per year of NOx or VOCs if the District provides the California Air Resources Board (ARB) with an emissions inventory of sources emitting less than 25 tons per year of NOx or VOCs, based on the use of emissions factors established by or other methods acceptable to the EPA.
- b. All official documents submitted to the District shall contain a certification signed and dated by a responsible official of the company attesting that the information contained in the submitted documents is accurate to the best knowledge of the individual certifying the submission. The requirements of this Section apply to, but are not limited to, the emission statement required in Section D of this Rule.

2. Failure to Submit

- a. A failure by a responsible official to submit an Emissions Statement by the date required, shall be deemed a willful failure to furnish information required to disclose the nature and quantity of emissions discharged by the stationary source. In such case, the APCO may take action in the form of the following:
 - i. The APCO may suspend the Permit(s) of such source.
 - ii. The APCO shall serve notice in writing of such suspension and the reasons for the suspension upon the permittee.
 - iii. The APCO will reinstate the suspended Permit(s) when furnished with the required information.
 - iv. The APCO may choose as an alternative to suspending the Permit, to levy a monetary penalty of \$500 per day until furnished with the required information. The APCO may waive this penalty for reasons beyond the responsible official's control.

ATTACHMENT B
Amador Air District
Draft Resolution

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

IN THE MATTER OF:

RESOLUTION NO. 21-02

RESOLUTION FOR ADOPTING RULE 428 – EMISSIONS STATEMENT

Proposed Rule 428 implements Section 182(a)(3)(B) of the federal Clean Air Act (CAA) requiring all ozone nonattainment areas to have a rule or program in place that requires emissions statements from stationary sources emitting quantities of oxides of nitrogen (NOx) or volatile organic compounds (VOC) over 25 tons per year annually. This is a new rule that will be incorporated into the District's Infrastructure State Implementation Program (SIP).

Whereas, Amador County has been designated nonattainment for the 2015 8-hour Ozone National Ambient Air Quality Standard; and

Whereas, federal ozone nonattainment areas are required to adopt State Implementation Plan (SIP) elements pursuant to Section 110(a) of the federal Clean Air Act (CAA); and

Whereas, Section 182(a)(3)(B) of the CAA required all federal ozone nonattainment areas to require emissions statements to be submitted annually from stationary sources that emit over 25 tons per year of NOx or VOCs; and

Whereas, proposed Rule 428 – Emissions Statement meets the criteria of section 128(a)(3)(B) for those stationary sources subject and fulfills the requirements of the CAA provisions; and

Whereas, the Amador Air District Board has determined that the proposed rule is in harmony with, and not in conflict with or contradictory to, existing statutes, court decisions, or State or federal requirements pursuant to California Health and Safety Code Section 40727(b)(4); and

Whereas, the Amador Air District Board has determined that Rule 428 once adopted is to be submitted to the U.S. EPA for inclusion in the SIP; and

Whereas, the Amador Air District staff conducted a public workshop on DATE to receive comments from the public on the proposed rule; and

Whereas, following a 30-day public hearing notice posted on DATE, the Amador Air District Board conducted a public hearing on March 16, 2020 at 1:30pm to provide for public comment and adoption of Rule 428 – Emissions Statement; and

Therefore, Be It Resolved and Ordered that the Amador Air District Board of Directors, the foregoing resolution and Rule 428 is hereby adopted.

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 16th day of March, 2020 following vote:

AYES:

NAYS:

ABSENT:

ABSTAINING:

Chair, Board of Directors

ATTEST: Herminia Perry,
Clerk of the Board

Date

APPENDIX C
Notice of Public Hearing for Rule 428

V542

**PROOF OF PUBLICATION
(2015-5 C.C.P.)**

**STATE OF CALIFORNIA
COUNTY OF AMADOR**

I am a citizen of the United States and a resident of the said County. I am over the age of eighteen years; and not a party to or interested in the above matter. I am the principal Clerk of the Printer and Publisher of the Amador Ledger Dispatch. A newspaper of general circulation, published once a week in the City of Jackson, California, County of Amador, and which newspaper has been adjudicated a newspaper of general circulation by the Superior Court, of the County of Amador, State of California dated June 19, 1953, Court decree numbers; 5575/5551; that the notice of which the annexed is a printed copy (set in type not smaller than nonperil) has been published in each regular and entire issue of said newspaper and not in any supplement thereof on the following dates; to wit:

February 12

PUBLIC HEARING NOTICE

NOTICE IS HEREBY GIVEN that on Tuesday, March 16th, 2021 at 1:30pm, the Amador Air District (AAD) Board will hold a public hearing to consider adoption of proposed Rule 428 – Emissions Statements. This proposed rule establishes emission reporting requirements for specified stationary sources in accordance with the requirements of Section 182(a)(3)(B) of the 1990 Clean Air Act. This rule will be submitted to the U.S. EPA for inclusion in the California State Implementation Plan (SIP). The hearing will be held in the Amador County Board of Supervisors Chambers at the Amador County Administration Building, 810 Court Street in Jackson. For information, contact Herminia Perry, Air Pollution Control Officer at (209) 257-0112.

The proposed rule and staff report may be reviewed by requesting a copy by calling the District office at (209) 257-0112 or can be found at our website: <https://www.amadorgov.org/services/amador-air-district/public-notice>
February 12, 2021-V542

all in the year: 2021

I certify (or declare) under Penalty of perjury that the foregoing is true and correct.

Date at Jackson, California this

12 of February, 2021

Jack Mitchell

SIGNATURE

RECEIVED

FEB 18 2021

AMADOR AIR DISTRICT

[Handwritten initials]

PUBLIC HEARING NOTICE

NOTICE IS HEREBY GIVEN that on Tuesday, March 16th, 2021 at 1:30pm, the Amador Air District (AAD) Board will hold a public hearing to consider adoption of proposed Rule 428 – Emissions Statements. This proposed rule establishes emission reporting requirements for specified stationary sources in accordance with the requirements of Section 182(a)(3)(B) of the 1990 Clean Air Act. This rule will be submitted to the U.S. EPA for inclusion in the California State Implementation Plan (SIP). The hearing will be held in the Amador County Board of Supervisors Chambers at the Amador County Administration Building, 810 Court Street in Jackson. For information, contact Herminia Perry, Air Pollution Control Officer at (209) 257-0112.

The proposed rule and staff report may be reviewed by requesting a copy by calling the District office at (209) 257-0112 or can be found at our website:

<https://www.amadorgov.org/services/amador-air-district/public-notice>

ATTACHMENT D
Written Comments/Staff Responses



Herminia Perry <hperry@amadorgov.org>

Re: [EXTERNAL]: Fwd: AAD Rule #428

1 message

Mathew Peterson <mpeterson@amadorgov.org>
To: David Scott <dscott@timberproducts.com>
Cc: Herminia Perry <hperry@amadorgov.org>

Wed, Mar 3, 2021 at 12:54 PM

Thank You, Dave!

Matt Peterson
Air Quality Specialist
Amador Air District
209-257-0112

On Wed, Mar 3, 2021 at 12:28 PM David Scott <dscott@timberproducts.com> wrote:

Good Afternoon Mr. Peterson:

Thank you for the information and explanation regarding the new AAD Rule #428, and yes Mr. Velasco will be the responsible signatory individual for the facility as usual.

Have a great (safe & healthy) day!

Have a great (safe & healthy) day!

Dave Scott - EHRS Mgr

dscott@timberproducts.com

O: (209) 223 6090 - C: (209) 304 6636

Fax: (916) 642 8229

11610 Ampine Fibreform Rd. - Sutter Creek, CA 95685

www.timberproducts.com



From: Mathew Peterson [mailto:mpeterson@amadorgov.org]
Sent: Wednesday, March 3, 2021 8:11 AM
To: David Scott <dscott@timberproducts.com>
Subject: [EXTERNAL]: Fwd: AAD Rule #428

Hello Dave, I hope all is well with you.

I wanted to speak to you about the new adopted AAD emissions rule that will be in effect soon. I have attached the rule and the new emissions throughput reporting form for your review. If you don't mind, please give me a call at your earliest convenience so we can discuss.

Thank You!

Matt Peterson
Air Quality Specialist
Amador Air District
209-223-6418



Herminia Perry <hperry@amadorgov.org>

Fwd: AAD Rule #428

1 message

Mathew Peterson <mpeterson@amadorgov.org>
To: Herminia Perry <hperry@amadorgov.org>

Wed, Mar 10, 2021 at 10:01 AM

FYI

----- Forwarded message -----

From: **Cory Turney** <cory.turney@georgereed.com>
Date: Wed, Mar 10, 2021 at 9:58 AM
Subject: RE: AAD Rule #428
To: Mathew Peterson <mpeterson@amadorgov.org>

Matt,

Thank you for the information. I am aware of the changes coming and have no further questions or comments.

Thank you,

Cory Turney

Construction Materials Manager

George Reed, Inc.

Cory.turney@georgereed.com

209-531-6414 (cell)

From: Mathew Peterson <mpeterson@amadorgov.org>
Sent: Wednesday, March 3, 2021 8:07 AM
To: Cory Turney <cory.turney@georgereed.com>
Subject: AAD Rule #428

[EXTERNAL EMAIL]

Hello Corey, I hope all is well with you.

I wanted to speak to you about the new adopted AAD emissions rule that will be in effect soon. I have attached the rule and the new emissions throughput reporting form for your review. If you don't mind, please give me a call at your earliest

convenience so we can discuss.

Thank You!

Matt Peterson

Air Quality Specialist

Amador Air District

209-223-6418

EXTERNAL EMAIL NOTICE: This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

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--
Matt Peterson
Air Quality Specialist
Amador Air District
209-257-0112



Herminia Perry <hperry@amadorgov.org>

Fwd: AAD Rule #428

1 message

Mathew Peterson <mpeterson@amadorgov.org>
To: Herminia Perry <hperry@amadorgov.org>

Wed, Mar 3, 2021 at 11:32 AM

FYI

----- Forwarded message -----

From: Steve Contreras <steve.contreras@specialtygranules.com>
Date: Wed, Mar 3, 2021 at 11:30 AM
Subject: Re: AAD Rule #428
To: Mathew Peterson <mpeterson@amadorgov.org>

Mr. Peterson,
Thank you for taking the time to describe the rule #428 to me. Understood and accepted.

On Wed, Mar 3, 2021 at 8:06 AM Mathew Peterson <mpeterson@amadorgov.org> wrote:
Hello Steve, I hope all is well with you.

I wanted to speak to you about the new adopted AAD emissions rule that will be in effect soon. I have attached the rule and the new emissions throughput reporting form (1800) for your review. If you don't mind, please give me a call at your earliest convenience so we can discuss.

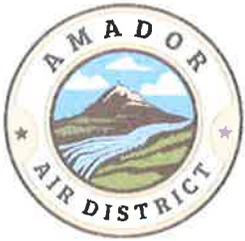
Thank You!

Matt Peterson
Air Quality Specialist
Amador Air District
209-223-6418

--
Steve Contreras, *CMRP, CPMM, CRL*
Sr. EHS Specialist
Specialty Granules LLC
[1900 Highway 104, Ione, CA](https://www.google.com/maps/place/1900+Highway+104,+Ione,+CA)
Desk 209-274-5323
Cell 209-332-0799
Steve.Contreras@specialtygranules.com

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--
Matt Peterson
Air Quality Specialist
Amador Air District
209-257-0112



AMADOR AIR DISTRICT

810 Court Street, Jackson, CA 95642 | Office: 209.257-0112 Fax: 209.257.0116

Calendar Year 2021 Throughput Report Due January 31, 2022

George Reed (JVQ) - Quarry

Location: 3421 Jackson Valley Road - Ione, California

Permit 02-001 Mining Activities, Drilling, and Unpaved Areas

Total tons of overburden material removed/reclaimed _____

Total hours drilling equipment operated _____

Total number of quarry blasts _____

Total quantity of blasting agent used _____

Total tons of rock removed by blasting _____

Total hours front loaders operated on haul roads and work areas _____

Average speed of front loaders _____

Total hours haul trucks operated on haul roads and work areas _____

Average speed of haul trucks _____

Total hours water truck used for fugitive dust control _____

Total gallons of diesel fuel used by on site equipment _____

Permit 02-002 Primary Rock Crushing System

Total hours crushing system used _____

Total tons of rock crushed _____

Permit 02-003 Secondary Rock Crushing System

Total hours crushing system used _____

Total tons of rock crushed _____

George Reed (JVQ) – Quarry

Permit 02-004 Tertiary Rock Crushing System

Total hours crushing system used _____

Total tons of rock crushed _____

Permit 02-005 Primary Screening System

Total hours screening system used _____

Total tons of rock screened _____

Permit 02-006 Secondary Screening System

Total hours screening system used _____

Total tons of rock screened _____

Permit 02-007 Portable De-watering Pump with Diesel Engine

Total hours operated _____

Total hours CI diesel engine operated _____

Total gallons of diesel used _____

Permit 02-008 Portable Diesel Engine Powered Water Pump

Total hours operated _____

Total hours CI diesel engine operated _____

Total gallons of diesel used _____

Signature _____

Print Name & Title _____

Telephone Number _____

E-mail _____

George Reed (JVQ) – Quarry

Certification of Truth, Accuracy and Completeness

I declare, under penalty of perjury under the laws of the State of California that based on the information and belief formed after reasonable inquiry, the statements and information provide in the document are true, accurate and complete.

Signature of Responsible Official

Date

Name of the Responsible Official (please print)

Title of Responsible Official (please print)

In accordance with Amador Air District's Rule 428 Facility's Annual Throughput submission.

ADMINISTRATIVE MATTERS

ITEM 4

**Amador City – Electric Vehicle
Charging Station**

Amador Air District

Memorandum

March 16, 2021

To: Board of Directors

From: Herminia Perry, Air Pollution Control Officer

Subject: Amador City – Electric Vehicle Charging Station

In 2018, the Amador Air District (AAD) created a grant pilot program offering \$5000.00 to install electric vehicle charging stations in each of the five incorporated cities in Amador County. Letters were sent out to each of the City's managers. At the time, AAD received three letters back with interest in participation. Within the year, two of the Cities decided that they no longer wanted to participate. The only City that has kept working on moving their project forward has been Amador City. It's been a slow process but they are still trying to get this project through to completion.

Currently, Amador City is working with Breakeven Brewers who are establishing themselves in Amador City and are navigating through their electrical needs. Since they are already working with PG&E and an electrical contractor to spec out the costs and enhancements they need, Amador City Officials are working to see if they can have the EV chargers installed at Breakeven Brewers location and use their electrical. The costs for entry from both a PG&E expansion and the EV service provider are pretty expensive. Installation, PG&E, and the EV service provider are estimated to be close to \$20,000.

Amador City is requesting the Board to consider increasing their grant amount to \$10,000. This would help off-set some of the costs for the Brewers and allow for the city to not pay the electric. As well Amador City is evaluating having a two vehicle charging station as opposed to a single one.

Recommendation: Provide Staff direction on the City of Amador City's request.

ADMINISTRATIVE MATTERS

ITEM 5

Vicini Brothers, LLC Loan

Amador Air District

Memorandum

March 16, 2021

To: Board of Directors

From: Herminia Perry, Air Pollution Control Officer

Subject: Vicini Brothers, LLC Loan

At the January 19, 2021 Board meeting, Staff was directed to bring this agenda item back to allow the formed Ad Hoc Committee time to meet and discuss possible recommendations in regards to the loan the Amador Air District (AAD) made to Vicini Brothers, LLC (Vicini) to help purchase a replacement grinder.

The Ad Hoc Committee was comprised of Director Forster and Director Oneto. The Air Pollution Control Officer, Herminia Perry and Glenn Spitzer, Deputy County Counsel also attended these meetings.

Based on information gathered from Kathy Vicini and Paul Molinelli Jr. (Vicini and ACES Waste Services, respectively), members of the Ad Hoc Committee have concerns that if this loan is not forgiven in its full amount the Vicini Brothers, LLC may potentially go out of business. The spreadsheet attached was provided by Paul Molinelli, Jr, showing the current disposal cost and what they would be if Vicini was no longer operating and ACES Waste Services was required to take all green waste exclusively to Sierra Wood Waste in Sacramento.

Recommendation: Ad Hoc committee recommends forgiving the loan in its full amount.

COUNTY OF AMADOR

OFFICE OF THE COUNTY COUNSEL



GREGORY G. GILLOTT
County Counsel

LESLEY B. GOMES, DEPUTY
GLENN SPITZER, DEPUTY
ANGELA R. CREACH, PARALEGAL

TO: Amador Air District Board of Directors
FROM: Deputy County Counsel, Glenn Spitzer
DATE: March 10, 2021
SUBJECT: Legal Analysis re: Gift of Public Funds

A handwritten signature in blue ink, appearing to be "GS", written over the name "Glenn Spitzer" in the "FROM" field.

Summary:

On September 5, 2018, the Amador Air District (AAD) loaned \$100,000 to the Vicini Brothers, LLC, to facilitate the company's purchase of a 2012 Vermeer HG4000 Horizontal Grinder, which was required to meet "Tier 4" air regulation requirements. The AAD will now consider forgiving all or a portion of the loan obligation.

The AAD sought guidance on the rule prohibiting the gifting of public funds. This memorandum sets forth the rule and provides general analysis and guidance on the issue.

Rule: If funds are used for a public purpose, then they are not considered a gift of public funds.

By its terms, article XVI, section 6 of the California Constitution prevents legislative bodies from making or authorizing any gift of public funds for private purposes. "The term 'gift' in the constitutional provision 'includes all appropriations of public money for which there is no authority or enforceable claim,' even if there is a moral or equitable obligation." (*Sturgeon v. County of Los Angeles* (2008) 167 Cal.App.4th 630, 637.)

"It is well settled that the primary question to be considered in determining whether an appropriation of public funds is to be considered a gift is whether the funds are to be used for a public or private purpose. If they are to be used for a public purpose, they are not a gift within the meaning of this constitutional prohibition." (*Jordan v. Department of Motor Vehicles* (2002) 100 Cal.App.4th 431, 450.) Importantly, "[t]he determination of what constitutes a public purpose is primarily a matter for the Legislature, and its discretion will not be disturbed by the courts so long as that determination has a reasonable basis." (*County of Alameda v. Carleson* (1971) 5 Cal.3d 730, 746.)

TO: Amador Air District Board of Directors
DATE: March 10, 2021
PAGE: 2
RE: Legal Analysis re: Gift of Public Funds

Analysis: If the Amador Air District has a reasonable basis for determining that loan forgiveness serves the public interest, then it does not constitute a gift of public funds.

So long as the AAD has a reasonable basis for determining the forgiveness of the loan or a portion of it serves the public interest, then it does not constitute a gift of public funds even if it also provides a private benefit. For example, if based on the evidence presented to the Board, the Board concludes that the loan obligation creates a probability of a disruption to—or a significant increase in cost of—a public service, then the Board would have a reasonable basis for determining that the loan forgiveness constitutes a public purpose and not a gift of public funds. (*Sturgeon v. County of Los Angeles* (2008) 167 Cal.App.4th 630, 637-638.)

If the Board concludes the loan forgiveness serves the public interest, the Board should articulate its reasoning with references to evidence in the record.

WARF	2020 POUNDS	TONS	TAG NUMBER
01/02/2020 VICINI BROS	OUT_GREEN_WASTE	39060	19.53
01/08/2020 VICINI BROS	OUT_GREEN_WASTE	34560	17.28
01/09/2020 VICINI BROS	OUT_GREEN_WASTE	40400	20.20
01/09/2020 VICINI BROS	OUT_GREEN_WASTE	40740	20.37
01/15/2020 VICINI BROS	OUT_GREEN_WASTE	39980	19.99
01/24/2020 VICINI BROS	OUT_GREEN_WASTE	43800	21.90
01/30/2020 VICINI BROS	OUT_GREEN_WASTE	38420	19.21
02/03/2020 VICINI BROS	OUT_GREEN_WASTE	42600	21.30
02/06/2020 VICINI BROS	OUT_GREEN_WASTE	40460	20.23
02/10/2020 VICINI BROS	OUT_GREEN_WASTE	40100	20.05
02/17/2020 VICINI BROS	OUT_GREEN_WASTE	26520	13.26
02/19/2020 VICINI BROS	OUT_GREEN_WASTE	37140	18.57
02/20/2020 VICINI BROS	OUT_GREEN_WASTE	41860	20.93
02/25/2020 VICINI BROS	OUT_GREEN_WASTE	31300	15.65
02/25/2020 VICINI BROS	OUT_GREEN_WASTE	31300	15.65
03/02/2020 VICINI BROS	OUT_GREEN_WASTE	39520	19.76
03/06/2020 VICINI BROS	OUT_GREEN_WASTE	32560	16.28
03/09/2020 VICINI BROS	OUT_GREEN_WASTE	35440	17.72
03/10/2020 VICINI BROS	OUT_GREEN_WASTE	25040	12.52
03/10/2020 VICINI BROS	OUT_GREEN_WASTE	24780	12.39
03/18/2020 VICINI BROS	OUT_GREEN_WASTE	44260	22.13
03/20/2020 VICINI BROS	OUT_GREEN_WASTE	38160	19.08
03/27/2020 VICINI BROS	OUT_GREEN_WASTE	46000	23.00
04/02/2020 VICINI BROS	OUT_GREEN_WASTE	43100	21.55
04/06/2020 VICINI BROS	OUT_GREEN_WASTE	44400	22.20
04/08/2020 VICINI BROS	OUT_GREEN_WASTE	41560	20.78
04/09/2020 VICINI BROS	OUT_GREEN_WASTE	33060	16.53
04/15/2020 VICINI BROS	OUT_GREEN_WASTE	35040	17.52
04/17/2020 VICINI BROS	OUT_GREEN_WASTE	41660	20.83
04/21/2020 VICINI BROS	OUT_GREEN_WASTE	42200	21.10
04/22/2020 VICINI BROS	OUT_GREEN_WASTE	37720	18.86
04/28/2020 VICINI BROS	OUT_GREEN_WASTE	44500	22.25
04/29/2020 VICINI BROS	OUT_GREEN_WASTE	38680	19.34
04/30/2020 VICINI BROS	OUT_GREEN_WASTE	41020	20.51
05/01/2020 VICINI BROS	OUT_GREEN_WASTE	38600	19.30
05/04/2020 VICINI BROS	OUT_GREEN_WASTE	38100	19.05
05/06/2020 VICINI BROS	OUT_GREEN_WASTE	40180	20.09
05/13/2020 VICINI BROS	OUT_GREEN_WASTE	41380	20.69
05/14/2020 VICINI BROS	OUT_GREEN_WASTE	15160	7.58
05/14/2020 VICINI BROS	OUT_GREEN_WASTE	44800	22.40
05/14/2020 VICINI BROS	OUT_GREEN_WASTE	15220	7.61
05/18/2020 VICINI BROS	OUT_GREEN_WASTE	40220	20.11
05/26/2020 VICINI BROS	OUT_GREEN_WASTE	18020	9.01
05/26/2020 VICINI BROS	OUT_GREEN_WASTE	36980	18.49
05/27/2020 VICINI BROS	OUT_GREEN_WASTE	41860	20.93
05/29/2020 VICINI BROS	OUT_GREEN_WASTE	46740	23.37
06/01/2020 VICINI BROS	OUT_GREEN_WASTE	39140	19.57
06/05/2020 VICINI BROS	OUT_GREEN_WASTE	37260	18.63
06/10/2020 VICINI BROS	OUT_GREEN_WASTE	39900	19.95
06/10/2020 VICINI BROS	OUT_GREEN_WASTE	15520	7.76
06/11/2020 VICINI BROS	OUT_GREEN_WASTE	38180	19.09
06/16/2020 VICINI BROS	OUT_GREEN_WASTE	20400	10.20

06/16/2020	VICINI BROS	OUT_GREEN_WASTE	19760	9.88
06/16/2020	VICINI BROS	OUT_GREEN_WASTE	23260	11.63
06/19/2020	VICINI BROS	OUT_GREEN_WASTE	31000	15.50
06/25/2020	VICINI BROS	OUT_GREEN_WASTE	41240	20.62
06/25/2020	VICINI BROS	OUT_GREEN_WASTE	40020	20.01
06/26/2020	VICINI BROS	OUT_GREEN_WASTE	38640	19.32
06/29/2020	VICINI BROS	OUT_GREEN_WASTE	37700	18.85
06/30/2020	VICINI BROS	OUT_GREEN_WASTE	38560	19.28
06/30/2020	VICINI BROS	OUT_GREEN_WASTE	21240	10.62
07/08/2020	VICINI BROS	OUT_GREEN_WASTE	17260	8.63
07/08/2020	VICINI BROS	OUT_GREEN_WASTE	19440	9.72
07/08/2020	VICINI BROS	OUT_GREEN_WASTE	20140	10.07
07/09/2020	VICINI BROS	OUT_GREEN_WASTE	19500	9.75
07/13/2020	VICINI BROS	OUT_GREEN_WASTE	33440	16.72
07/15/2020	VICINI BROS	OUT_GREEN_WASTE	21920	10.96
07/23/2020	VICINI BROS	OUT_GREEN_WASTE	31780	15.89
07/27/2020	VICINI BROS	OUT_GREEN_WASTE	36380	18.19
07/29/2020	VICINI BROS	OUT_GREEN_WASTE	30120	15.06
08/07/2020	VICINI BROS	OUT_GREEN_WASTE	41360	20.68
08/07/2020	VICINI BROS	OUT_GREEN_WASTE	28380	14.19
08/13/2020	VICINI BROS	OUT_GREEN_WASTE	35220	17.61
08/14/2020	VICINI BROS	OUT_GREEN_WASTE	44980	22.49
08/14/2020	VICINI BROS	OUT_GREEN_WASTE	45020	22.51
08/18/2020	VICINI BROS	OUT_GREEN_WASTE	28840	14.42
08/21/2020	VICINI BROS	OUT_GREEN_WASTE	40580	20.29
09/01/2020	VICINI BROS	OUT_GREEN_WASTE	42760	21.38
09/03/2020	VICINI BROS	OUT_GREEN_WASTE	37660	18.83
09/04/2020	VICINI BROS	OUT_GREEN_WASTE	35580	17.79
09/15/2020	VICINI BROS	OUT_GREEN_WASTE	35060	17.53
09/15/2020	VICINI BROS	OUT_GREEN_WASTE	32360	16.18
09/18/2020	VICINI BROS	OUT_GREEN_WASTE	39780	19.89
09/22/2020	VICINI BROS	OUT_GREEN_WASTE	39600	19.80
09/29/2020	VICINI BROS	OUT_GREEN_WASTE	27260	13.63
09/30/2020	VICINI BROS	OUT_GREEN_WASTE	19200	9.60
09/30/2020	VICINI BROS	OUT_GREEN_WASTE	18000	9.00
09/30/2020	VICINI BROS	OUT_GREEN_WASTE	39120	19.56
09/30/2020	VICINI BROS	OUT_GREEN_WASTE	24000	12.00
10/06/2020	VICINI BROS	OUT_GREEN_WASTE	34880	17.44
10/13/2020	VICINI BROS	OUT_GREEN_WASTE	28160	14.08
10/13/2020	VICINI BROS	OUT_GREEN_WASTE	30000	15.00
10/14/2020	VICINI BROS	OUT_GREEN_WASTE	50780	25.39
10/15/2020	VICINI BROS	OUT_GREEN_WASTE	55420	27.71
10/16/2020	VICINI BROS	OUT_GREEN_WASTE	53040	26.52
10/20/2020	VICINI BROS	OUT_GREEN_WASTE	43280	21.64
10/27/2020	VICINI BROS	OUT_GREEN_WASTE	46540	23.27
10/28/2020	VICINI BROS	OUT_GREEN_WASTE	33640	16.82
11/03/2020	VICINI BROS	OUT_GREEN_WASTE	55640	27.82
11/10/2020	VICINI BROS	OUT_GREEN_WASTE	34000	17.00
11/12/2020	VICINI BROS	OUT_GREEN_WASTE	48500	24.25
11/16/2020	VICINI BROS	OUT_GREEN_WASTE	15160	7.58
11/19/2020	VICINI BROS	OUT_GREEN_WASTE	36760	18.38
11/23/2020	VICINI BROS	OUT_GREEN_WASTE	56140	28.07
11/25/2020	VICINI BROS	OUT_GREEN_WASTE	52520	26.26

11/30/2020 VICINI BROS	OUT_GREEN_WASTE	30000	15.00
12/01/2020 VICINI BROS	OUT_GREEN_WASTE	41100	20.55
12/03/2020 VICINI BROS	OUT_GREEN_WASTE	36480	18.24
12/08/2020 VICINI BROS	OUT_GREEN_WASTE	30520	15.26
12/08/2020 VICINI BROS	OUT_GREEN_WASTE	23760	11.88
12/14/2020 VICINI BROS	OUT_GREEN_WASTE	40000	20.00
12/15/2020 VICINI BROS	OUT_GREEN_WASTE	39400	19.70
12/16/2020 VICINI BROS	OUT_GREEN_WASTE	43500	21.75
12/22/2020 VICINI BROS	OUT_GREEN_WASTE	51360	25.68
12/30/2020 VICINI BROS	OUT_GREEN_WASTE	42720	21.36

TOTAL TONS HAULED WARF 2,067.03

VICINI DISPOSAL (per ton) 20.00

TOTAL VICINI DISPOSAL COST \$41,340.60

	tons	loads
Sierra	695.28	44
Vicini	699.73	40
	1,395.01	84

07/01/2020	SIERRA WASTE	OUT_GREEN_WASTE	34200	17.10
07/02/2020	SIERRA WASTE	OUT_GREEN_WASTE	33980	16.99
07/03/2020	SIERRA WASTE	OUT_GREEN_WASTE	34780	17.39
07/06/2020	SIERRA WASTE	OUT_GREEN_WASTE	27080	13.54
07/09/2020	SIERRA WASTE	OUT_GREEN_WASTE	32160	16.08
07/13/2020	SIERRA WASTE	OUT_GREEN_WASTE	30040	15.02
07/14/2020	SIERRA WASTE	OUT_GREEN_WASTE	29960	14.98
07/16/2020	SIERRA WASTE	OUT_GREEN_WASTE	33300	16.65
07/20/2020	SIERRA WASTE	OUT_GREEN_WASTE	32240	16.12
07/21/2020	SIERRA WASTE	OUT_GREEN_WASTE	27040	13.52
07/22/2020	SIERRA WASTE	OUT_GREEN_WASTE	30360	15.18
07/24/2020	SIERRA WASTE	OUT_GREEN_WASTE	35240	17.62
07/27/2020	SIERRA WASTE	OUT_GREEN_WASTE	26580	13.29
07/30/2020	SIERRA WASTE	OUT_GREEN_WASTE	31320	15.66
07/31/2020	SIERRA WASTE	OUT_GREEN_WASTE	31940	15.97
08/03/2020	SIERRA WASTE	OUT_GREEN_WASTE	32460	16.23
08/05/2020	SIERRA WASTE	OUT_GREEN_WASTE	28340	14.17
08/07/2020	SIERRA WASTE	OUT_GREEN_WASTE	34240	17.12
08/11/2020	SIERRA WASTE	OUT_GREEN_WASTE	26760	13.38
08/13/2020	SIERRA WASTE	OUT_GREEN_WASTE	30140	15.07
08/17/2020	SIERRA WASTE	OUT_GREEN_WASTE	29300	14.65
08/17/2020	SIERRA WASTE	OUT_GREEN_WASTE	28600	14.30
08/18/2020	SIERRA WASTE	OUT_GREEN_WASTE	28880	14.44
08/20/2020	SIERRA WASTE	OUT_GREEN_WASTE	24840	12.42
08/24/2020	SIERRA WASTE	OUT_GREEN_WASTE	33760	16.88
08/27/2020	SIERRA WASTE	OUT_GREEN_WASTE	35300	17.65
09/03/2020	SIERRA WASTE	OUT_GREEN_WASTE	29700	14.85
09/04/2020	SIERRA WASTE	OUT_GREEN_WASTE	32400	16.20
09/08/2020	SIERRA WASTE	OUT_GREEN_WASTE	33220	16.61
09/09/2020	SIERRA WASTE	OUT_GREEN_WASTE	27780	13.89
09/10/2020	SIERRA WASTE	OUT_GREEN_WASTE	31540	15.77
09/14/2020	SIERRA WASTE	OUT_GREEN_WASTE	30140	15.07
09/15/2020	SIERRA WASTE	OUT_GREEN_WASTE	24340	12.17
09/17/2020	SIERRA WASTE	OUT_GREEN_WASTE	29300	14.65
09/21/2020	SIERRA WASTE	OUT_GREEN_WASTE	36780	18.39
09/21/2020	SIERRA WASTE	OUT_GREEN_WASTE	32120	16.06
09/22/2020	SIERRA WASTE	OUT_GREEN_WASTE	29160	14.58
09/23/2020	SIERRA WASTE	OUT_GREEN_WASTE	26500	13.25
09/24/2020	SIERRA WASTE	OUT_GREEN_WASTE	34100	17.05
09/28/2020	SIERRA WASTE	OUT_GREEN_WASTE	30800	15.40
09/30/2020	SIERRA WASTE	OUT_GREEN_WASTE	30260	15.13
12/22/2020	SIERRA WASTE	OUT_GREEN_WASTE	46120	23.06
12/28/2020	SIERRA WASTE	OUT_GREEN_WASTE	38900	19.45
12/30/2020	SIERRA WASTE	OUT_GREEN_WASTE	44560	22.28

695.28 TONS TO SIERRA

01/20/2020	VICINI BROS	OUT_STUMPS	14000	7.00
03/24/2020	VICINI BROS	OUT_STUMPS	12860	6.43
04/21/2020	VICINI BROS	OUT_STUMPS	10060	5.03
05/15/2020	VICINI BROS	OUT_STUMPS	13200	6.60
10/05/2020	VICINI BROS	OUT_GREEN_WASTE	11860	5.93
10/06/2020	VICINI BROS	OUT_GREEN_WASTE	30000	15.00
10/08/2020	VICINI BROS	OUT_GREEN_WASTE	11920	5.96
10/13/2020	VICINI BROS	OUT_GREEN_WASTE	55220	27.61
10/14/2020	VICINI BROS	OUT_GREEN_WASTE	54380	27.19
10/14/2020	VICINI BROS	OUT_GREEN_WASTE	30000	15.00
10/19/2020	VICINI BROS	OUT_GREEN_WASTE	26960	13.48
10/19/2020	VICINI BROS	OUT_GREEN_WASTE	31120	15.56
10/23/2020	VICINI BROS	OUT_GREEN_WASTE	49920	24.96
10/26/2020	VICINI BROS	OUT_GREEN_WASTE	30000	15.00
10/27/2020	VICINI BROS	OUT_GREEN_WASTE	45740	22.87
10/29/2020	VICINI BROS	OUT_GREEN_WASTE	9000	4.50
10/30/2020	VICINI BROS	OUT_GREEN_WASTE	34080	17.04
10/30/2020	VICINI BROS	OUT_GREEN_WASTE	39360	19.68
11/02/2020	VICINI BROS	OUT_GREEN_WASTE	49400	24.70
11/03/2020	VICINI BROS	OUT_GREEN_WASTE	51680	25.84
11/05/2020	VICINI BROS	OUT_GREEN_WASTE	35740	17.87
11/06/2020	VICINI BROS	OUT_GREEN_WASTE	50640	25.32
11/09/2020	VICINI BROS	OUT_GREEN_WASTE	40440	20.22
11/10/2020	VICINI BROS	OUT_GREEN_WASTE	52400	26.20
11/12/2020	VICINI BROS	OUT_GREEN_WASTE	35040	17.52
11/16/2020	VICINI BROS	OUT_GREEN_WASTE	38700	19.35
11/20/2020	VICINI BROS	OUT_GREEN_WASTE	42380	21.19
11/23/2020	VICINI BROS	OUT_GREEN_WASTE	39600	19.80

11/24/2020 VICINI BROS	OUT_GREEN_WASTE	51980	25.99
11/24/2020 VICINI BROS	OUT_GREEN_WASTE	40120	20.06
11/25/2020 VICINI BROS	OUT_GREEN_WASTE	55840	27.92
12/03/2020 VICINI BROS	OUT_GREEN_WASTE	31580	15.79
12/08/2020 VICINI BROS	OUT_GREEN_WASTE	33980	16.99
12/09/2020 VICINI BROS	OUT_GREEN_WASTE	28160	14.08
12/10/2020 VICINI BROS	OUT_GREEN_WASTE	26280	13.14
12/11/2020 VICINI BROS	OUT_GREEN_WASTE	36528	18.26
12/14/2020 VICINI BROS	OUT_GREEN_WASTE	35520	17.76
12/15/2020 VICINI BROS	OUT_GREEN_WASTE	27120	13.56
12/17/2020 VICINI BROS	OUT_GREEN_WASTE	45620	22.81
12/21/2020 VICINI BROS	OUT_GREEN_WASTE	41040	20.52

699.73 TONS TO VICINI

TOTAL TONS HAULED FROM PG 1,395.01



Herminia Perry <hperry@amadorgov.org>

Re: Questions

1 message

Kathy Vicini <amiboss.vicini@gmail.com>
To: Herminia Perry <hperry@amadorgov.org>

Wed, Feb 10, 2021 at 3:17 PM

We do accept greenwaste from the public. We encourage them to bring a mixture instead of straight pine needles as the don't decompose easily.

\$10 per cubic yard is the fee.

We are only open to the public on Saturdays and may get 1 or 10 people dropping off from 1-2 yards each. During the week we occasionally will open on an appointment basis, mostly for landscapers dropping off.

Kathy Vicini

On Wed, Feb 10, 2021, 2:25 PM Herminia Perry <hperry@amadorgov.org> wrote:
Hi Kathy,

I have some questions:

- Is Vicini Recycling currently accepting green waste from residents (ie: pine needles, natural vegetation, etc.)?

- If so, what are your fees?

- On a daily basis, can you give me a rough estimate of the number of customers you get a day who are taking in green waste?

Thanks much,
Herminia Perry
Air Pollution Control Officer

Amador Air District
[810 Court Street](https://www.amadorair.org)
[Jackson, CA 95642](https://www.amadorair.org)
(209) 257-0112
(209) 223-6415 direct

ADMINISTRATIVE MATTERS

ITEM 6

APCO Update:

- Smoke Reduction Bin Program (Pine Needle Bins)
- Financials through March 11, 2021

Amador Air District
Balance Sheet
As of March 11, 2021

	<u>Mar 11, 21</u>
ASSETS	
Current Assets	
Checking/Savings	
AAD Bank 101735	734,186.02
Total Checking/Savings	<u>734,186.02</u>
Accounts Receivable	
Accounts Receivable	-28.69
Total Accounts Receivable	<u>-28.69</u>
Other Current Assets	
101002 Petty Cash	200.00
Total Other Current Assets	<u>200.00</u>
Total Current Assets	734,357.33
Fixed Assets	
150630 Equipment	25,537.48
Total Fixed Assets	<u>25,537.48</u>
TOTAL ASSETS	<u>759,894.81</u>
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
Accounts Payable	-812.79
Total Accounts Payable	<u>-812.79</u>
Total Current Liabilities	<u>-812.79</u>
Total Liabilities	-812.79
Equity	
Retained Earnings	673,290.31
Net Income	87,417.29
Total Equity	<u>760,707.60</u>
TOTAL LIABILITIES & EQUITY	<u>759,894.81</u>

Amador Air District
Custom Summary Report
July 1, 2020 through March 11, 2021

	<u>Jul 1, '20 - Mar 11, 21</u>
Income	
42145 Burn Permits	17,260.00
44100 Interest	6,805.16
45070 DMV Fees	132,819.83
45240 Carl Moyer Program Funds	8,141.64
45640 ARB Subvention	44,256.43
46940 Permits & Emission Fees	
46940 PERP	21,133.70
46940 Vapor Recovery / Nozzles	7,778.86
46940 Permits & Emission Fees - Other	95,529.90
Total 46940 Permits & Emission Fees	<u>124,442.46</u>
47890 Miscellaneous	
47890 Authority to Construct	1,853.28
47890 Change of Ownership	411.84
47890 Miscellaneous - Other	13,661.82
Total 47890 Miscellaneous	<u>15,926.94</u>
Total Income	<u>349,652.46</u>
Gross Profit	<u>349,652.46</u>
Expense	
50100 Salaries	129,866.40
50121 Cell Phone Stipend	500.31
50200 Deferred Comp. CNTY Match	120.99
50300 Retirement	10,943.57
50304 PERS Misc. Unfund Lia.	17,467.50
50310 FICA/Medicare Tax	9,617.81
50400 Employee Group Insurance	14,331.13
50500 Worker's compensation	530.39
51110 Protective Clothing	210.12
51200 Communications	2,550.53
51700 Maintenance - Equipment	609.49
51760 Maintenance - Licensing	1,151.17
52200 Office Expenses	591.40
52211 GSA Cost Allocation	3,210.75
52300 Professional Services	10,308.53
52400 Publications/Legal Notcei	206.61
52500 Rent/Lease of Equipment	572.96
52900 GSA and In County Travel	909.64
52910 Meetings & Training	450.00
54120 Community Projects	46,269.38
54715 Carl Moyer Fund Grants	8,141.64
59500 Contingencies	3,674.85
Total Expense	<u>262,235.17</u>
Net Income	<u><u>87,417.29</u></u>

Amador Air District Revenue & Expenses Budget vs. Actual July 1, 2020 through March 11, 2021

	Jul 1, '20 - Mar 1...	Budget	\$ Over Budget	% of Budget
Income				
201002 NSF pass through	0.00	0.00	0.00	0.0%
42145 Burn Permits	17,260.00	21,000.00	-3,740.00	82.2%
44100 Interest	6,805.16	4,000.00	2,805.16	170.1%
45070 DMV Fees	132,819.83	183,000.00	-50,180.17	72.6%
45240 Carl Moyer Program Funds	8,141.64	257,000.00	-248,858.36	3.2%
45461 Lower Emission School Bus	0.00	0.00	0.00	0.0%
45490 State Mandated	0.00	0.00	0.00	0.0%
45640 ARB Subvention	44,256.43	47,000.00	-2,743.57	94.2%
46021 Local Funding	0.00	0.00	0.00	0.0%
46940 Permits & Emission Fees				
46940 PERP	21,133.70	0.00	21,133.70	100.0%
46940 Title V Fees	0.00	0.00	0.00	0.0%
46940 Vapor Recovery / Nozzles	7,778.86	0.00	7,778.86	100.0%
46940 Permits & Emission Fees - Other	95,529.90	120,000.00	-24,470.10	79.6%
Total 46940 Permits & Emission Fees	124,442.46	120,000.00	4,442.46	103.7%
47890 Miscellaneous				
47890 Authority to Construct	1,853.28	0.00	1,853.28	100.0%
47890 Change of Ownership	411.84	0.00	411.84	100.0%
47890 Engineer Fees	0.00	0.00	0.00	0.0%
47890 Fines	0.00	0.00	0.00	0.0%
47890 Vehicle Lease to WM	0.00	0.00	0.00	0.0%
47890 Miscellaneous - Other	13,661.82	27,000.00	-13,338.18	50.6%
Total 47890 Miscellaneous	15,926.94	27,000.00	-11,073.06	59.0%
Total Income	349,652.46	659,000.00	-309,347.54	53.1%
Cost of Goods Sold				
Cost of Goods Sold	0.00	0.00	0.00	0.0%
Total COGS	0.00	0.00	0.00	0.0%
Gross Profit	349,652.46	659,000.00	-309,347.54	53.1%
Expense				
50100 Salaries	129,866.40	182,308.00	-52,441.60	71.2%
50121 Cell Phone Stipend	500.31	600.00	-99.69	83.4%
50200 Deferred Comp. CNTY Match	120.99	0.00	120.99	100.0%
50300 Retirement	10,943.57	17,591.00	-6,647.43	62.2%
50304 PERS Misc. Unfund Lia.	17,467.50	33,391.00	-15,923.50	52.3%
50310 FICA/Medicare Tax	9,617.81	13,612.00	-3,994.19	70.7%
50400 Employee Group Insurance	14,331.13	20,377.00	-6,045.87	70.3%
50500 Worker's compensation	530.39	563.00	-32.61	94.2%
51110 Protective Clothing	210.12	250.00	-39.88	84.0%
51200 Communications	2,550.53	4,000.00	-1,449.47	63.8%
51700 Maintenance - Equipment	609.49	1,250.00	-640.51	48.8%
51760 Maintenance - Licensing	1,151.17	1,669.00	-517.83	69.0%
52000 Memberships	0.00	1,000.00	-1,000.00	0.0%
52200 Office Expenses	591.40	5,000.00	-4,408.60	11.8%
52211 GSA Cost Allocation	3,210.75	2,660.00	550.75	120.7%
52300 Professional Services				
523005 APCO	0.00	0.00	0.00	0.0%
52300 Professional Services - Other	10,308.53	28,233.00	-17,924.47	36.5%
Total 52300 Professional Services	10,308.53	28,233.00	-17,924.47	36.5%
52380 Hearing Board	0.00	500.00	-500.00	0.0%
52400 Publications/Legal Notcei	206.61	200.00	6.61	103.3%
52500 Rent/Lease of Equipment	572.96	1,300.00	-727.04	44.1%
52600 Rents, Leases	0.00	0.00	0.00	0.0%
52800 Special Departmental Exp	0.00	0.00	0.00	0.0%
52803 Lwr Emiss School Bus P	0.00	0.00	0.00	0.0%
52815 Air Resources Board Fees	0.00	0.00	0.00	0.0%
52824 Biomass Grant	0.00	0.00	0.00	0.0%
52900 GSA and In County Travel	909.64	2,500.00	-1,590.36	36.4%
52910 Meetings & Training	450.00	2,500.00	-2,050.00	18.0%

11:36 AM

March 11, 2021

Cash Basis

Amador Air District
Revenue & Expenses Budget vs. Actual
July 1, 2020 through March 11, 2021

	<u>Jul 1, '20 - Mar 1...</u>	<u>Budget</u>	<u>\$ Over Budget</u>	<u>% of Budget</u>
53000 Utilities	0.00	0.00	0.00	0.0%
54120 Community Projects	46,269.38	75,000.00	-28,730.62	61.7%
54711 DMV Fee Grants	0.00	0.00	0.00	0.0%
54712 Business Projects	0.00	75,000.00	-75,000.00	0.0%
54715 Carl Moyer Fund Grants	8,141.64	200,000.00	-191,858.36	4.1%
56200 Fixed Assets - Equipment	0.00	0.00	0.00	0.0%
58900 A-87 Cost Allocation	0.00	17,000.00	-17,000.00	0.0%
59500 Contingencies	3,674.85	10,000.00	-6,325.15	36.7%
Bad Debt	0.00	0.00	0.00	0.0%
Payroll Expenses	0.00	0.00	0.00	0.0%
Reconciliation Discrepancies	0.00	0.00	0.00	0.0%
Total Expense	<u>262,235.17</u>	<u>696,504.00</u>	<u>-434,268.83</u>	<u>37.7%</u>
Net Income	<u>87,417.29</u>	<u>-37,504.00</u>	<u>124,921.29</u>	<u>-233.1%</u>

11:37 AM
 March 11, 2021
 Cash Basis

**Amador Air District
 Expenses by Vendor Detail
 July 2020 through June 2021**

Type	Date	Memo	Account	Paid Amount
Aces Waste Services				
Bill	07/06/2020	SC Fire Station	54120 Community ...	2,403.40
Bill	07/06/2020	Neighborhood Bin_Carson Drive	54120 Community ...	513.93
Bill	07/06/2020	Neighborhood Bin_Burnt Cedar Dr.	54120 Community ...	49.64
Bill	07/06/2020	Neighborhood Bin_Amador Ave	54120 Community ...	456.47
Bill	07/06/2020	Neighborhood Bin_Williams Road	54120 Community ...	1,229.49
Bill	08/04/2020	Neighborhood Bin - Acct. #66768012_Amador Ave.	54120 Community ...	1,240.71
Bill	08/04/2020	Sutter Creek FS - Acct. #66768025	54120 Community ...	1,944.38
Bill	08/04/2020	Neighborhood Bin - Acct. #66768027_Fortress Way	54120 Community ...	881.49
Bill	08/04/2020	Neighborhood Bin - Acct. #111113802_Leona Lane	54120 Community ...	697.88
Bill	08/11/2020	June 20, 2020 Event	54120 Community ...	3,463.51
Bill	08/11/2020	July 18, 2020 Event	54120 Community ...	5,043.48
Bill	09/01/2020	SC Bin	54120 Community ...	1,098.08
Bill	09/01/2020	Neighborhood Bin_Fortress Way	54120 Community ...	29.92
Bill	10/14/2020	August 15, 2020 Event	54120 Community ...	4,600.41
Bill	10/14/2020	September 19, 2020 Event	54120 Community ...	7,191.26
Bill	11/19/2020	Sutter Creek Fire Station	54120 Community ...	3,944.16
Bill	11/19/2020	Free Disposal Day at Transfer Station_Oct. 17, 2020	54120 Community ...	3,558.08
Bill	12/07/2020	Sutter Creek Fire Station_Acct. #66768025	54120 Community ...	1,301.07
Bill	01/07/2021	Dec. 2020_Sutter Creek Fire Station	54120 Community ...	2,032.95
Bill	02/01/2021	SC Fire Station_Jan. 2021 Bill	54120 Community ...	1,549.28
Bill	03/02/2021	SC Bin	54120 Community ...	1,946.42
Total Aces Waste Services				45,176.01
Alliant Insurance Services, Inc.				
Bill	07/06/2020	SPIP Ren. FY 20-21	52300 Professional...	903.92
Bill	09/29/2020	SLIP Renewal 9/29/2020 - 9/29/2021	52300 Professional...	1,991.16
Total Alliant Insurance Services, Inc.				2,895.08
AT & T				
Bill	07/06/2020	June 22, 2020 Bill	51200 Communica...	236.27
Bill	08/11/2020	July 2020	51200 Communica...	135.22
Bill	09/08/2020	Aug. 2020	51200 Communica...	230.73
Bill	10/07/2020	Sept. 2020	51200 Communica...	230.73
Bill	11/19/2020	Oct. 2020 Bill	51200 Communica...	234.65
Bill	12/07/2020	Nov. 2020	51200 Communica...	233.25
Bill	01/04/2021	Dec. 2020	51200 Communica...	234.78
Bill	02/01/2021	Jan. 22, 2021 Bill	51200 Communica...	236.90
Bill	03/08/2021	Feb. 2021	51200 Communica...	236.31
Total AT & T				2,008.84
CAPCOA				
Bill	08/26/2020	2019 Fall Membership Conference	52910 Meetings & ...	450.00
Total CAPCOA				450.00
Cell Phone				
Bill	08/07/2020	June 2020	50121 Cell Phone ...	58.86
Bill	09/01/2020		50121 Cell Phone ...	58.86
Bill	10/14/2020	Aug. 2020	50121 Cell Phone ...	58.86
Bill	11/24/2020	Sept. 2020	50121 Cell Phone ...	58.86
Bill	12/03/2020	Oct. 2020	50121 Cell Phone ...	88.29
Bill	01/28/2021	Nov. 2020	50121 Cell Phone ...	58.86
Bill	02/11/2021	Dec. 2020	50121 Cell Phone ...	58.86
Bill	03/09/2021	Jan. 2021	50121 Cell Phone ...	58.86
Total Cell Phone				500.31
Deferred Comp. Cnty Match				
Bill	08/07/2020	June 2020	50200 Deferred Co...	11.50
Bill	09/01/2020	July 2020	50200 Deferred Co...	11.50
Bill	10/14/2020	Aug. 2020	50200 Deferred Co...	11.53
Bill	11/24/2020	Sept. 2020	50200 Deferred Co...	11.53
Bill	12/03/2020	Oct. 2020	50200 Deferred Co...	17.29
Bill	01/28/2021	Nov. 2020	50200 Deferred Co...	11.53
Bill	02/11/2021	Dec. 2020	50200 Deferred Co...	11.49
Bill	03/09/2021	Jan. 2021	50200 Deferred Co...	34.62

Amador Air District Expenses by Vendor Detail July 2020 through June 2021

Type	Date	Memo	Account	Paid Amount
Total Deferred Comp. Cnty Match				120.99
Fechter & Company, CPAs				
Bill	01/04/2021	FY 2018-2019 and 2019-2020 Financial Audit - 90% Complete	52300 Professional...	7,208.50
Total Fechter & Company, CPAs				7,208.50
FICA/MEDICARE				
Bill	08/07/2020	June 2020	50310 FICA/Medic...	1,003.16
Bill	09/01/2020	July 2020	50310 FICA/Medic...	1,003.16
Bill	10/14/2020	Aug. 2020	50310 FICA/Medic...	1,003.17
Bill	11/24/2020	Sept. 2020	50310 FICA/Medic...	1,003.17
Bill	12/03/2020	Oct. 2020	50310 FICA/Medic...	1,486.10
Bill	01/28/2021	Nov. 2020	50310 FICA/Medic...	856.03
Bill	02/11/2021	Dec. 2020	50310 FICA/Medic...	798.44
Bill	03/09/2021	Jan. 2021	50310 FICA/Medic...	2,464.58
Total FICA/MEDICARE				9,617.81
Group Insurance				
Bill	08/07/2020	June 2020	50400 Employee G...	1,544.26
Bill	09/01/2020	July 2020	50400 Employee G...	1,544.18
Bill	10/14/2020	Aug. 2020	50400 Employee G...	1,544.20
Bill	11/24/2020	Sept. 2020	50400 Employee G...	1,544.20
Bill	12/03/2020	Oct. 2020	50400 Employee G...	2,045.47
Bill	01/28/2021	Nov. 2020	50400 Employee G...	1,544.20
Bill	02/11/2021	Dec. 2020	50400 Employee G...	1,273.36
Bill	03/09/2021	Jan. 2021	50400 Employee G...	3,291.26
Total Group Insurance				14,331.13
GSA - Cost Allocation				
Bill	08/18/2020	July 2020	52211 GSA Cost A...	1,070.25
Bill	11/24/2020	Sept. 2020	52211 GSA Cost A...	1,070.25
Bill	01/28/2021	Dec. 2020	52211 GSA Cost A...	1,070.25
Total GSA - Cost Allocation				3,210.75
GSA - CPP				
Bill	08/04/2020	Copies	52500 Rent/Lease ...	34.97
Bill	08/18/2020	July 2020	52500 Rent/Lease ...	34.97
Bill	10/14/2020	Aug. 2020	52500 Rent/Lease ...	187.02
Bill	11/24/2020	Sept. 2020	52500 Rent/Lease ...	34.97
Bill	11/24/2020	Oct. 2020	52500 Rent/Lease ...	34.97
Bill	12/21/2020	Nov. 2020 Copies	52500 Rent/Lease ...	176.12
Bill	01/28/2021	Dec. 202	52500 Rent/Lease ...	34.97
Bill	02/18/2021	Jan. 2021	52500 Rent/Lease ...	34.97
Total GSA - CPP				572.96
GSA - Fuel				
Bill	08/04/2020	Ford Escape	52900 GSA and In ...	57.82
Bill	08/04/2020	Jeep Patriot	52900 GSA and In ...	67.96
Bill	08/18/2020	Ford Escape	52900 GSA and In ...	55.83
Bill	08/18/2020	Jeep Patriot	52900 GSA and In ...	66.01
Bill	10/14/2020	Ford Escape	52900 GSA and In ...	67.79
Bill	10/14/2020	Jeep Patriot	52900 GSA and In ...	85.28
Bill	11/24/2020	Ford	52900 GSA and In ...	67.26
Bill	11/24/2020	Jeep	52900 GSA and In ...	53.82
Bill	11/24/2020	Jeep	52900 GSA and In ...	70.03
Bill	12/21/2020	Ford Escape	52900 GSA and In ...	64.65
Bill	12/21/2020	Jeep Patriot	52900 GSA and In ...	25.11
Bill	01/28/2021	Ford Escape	52900 GSA and In ...	58.10
Bill	01/28/2021	Jeep Patriot	52900 GSA and In ...	81.51
Bill	02/18/2021	Ford Escape_Jan. 2021	52900 GSA and In ...	73.47
Total GSA - Fuel				894.64
GSA - Office Supplies				
Bill	08/04/2020	Postage - Annual Invoicing	52200 Office Expe...	65.62
Bill	11/24/2020	Case of Paper	52200 Office Expe...	30.13

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Cash Basis

Amador Air District Expenses by Vendor Detail July 2020 through June 2021

Type	Date	Memo	Account	Paid Amount
Bill	11/24/2020	Oct. 2020_Postage	52200 Office Expe...	1.32
Bill	01/28/2021	Dec. 2020_Postage	52200 Office Expe...	5.50
Bill	02/18/2021	Postage_Jan. 2021	52200 Office Expe...	78.51
Total GSA - Office Supplies				181.08
Hermnia Perry				
Bill	11/19/2020	PPE (hard hat, boots, safety vest, and safety eyeglasses)	51110 Protective C...	210.12
Total Hermnia Perry				210.12
IT Communications				
Bill	08/07/2020	June 2020_IT phone charges	51200 Communica...	166.65
Bill	11/24/2020	IT Phone Charges Q1_Journal Entry #243-G	51200 Communica...	187.52
Bill	02/11/2021	IT phone charges Q2_Journal entry #700-G	51200 Communica...	187.52
Total IT Communications				541.69
IT Support				
Bill	08/07/2020	June 2020_Tech Cost Matrix Q4	51760 Maintenanc...	317.99
Bill	08/07/2020	June 2020_IT Tech support charges Q4	52300 Professional...	150.41
Bill	11/24/2020	Tech Cost Matrix Q1_Journal Entry #242-G	51760 Maintenanc...	416.59
Bill	11/24/2020	Sept. 2020 Bill	52300 Professional...	54.54
Bill	02/11/2021	Tech Cost Matrix Q2_Journal entry 699-G	51760 Maintenanc...	416.59
Total IT Support				1,356.12
Jackson Tire Service, Inc.				
Bill	10/07/2020	Ford Escape_TPMS Sensor	51700 Maintenanc...	103.65
Total Jackson Tire Service, Inc.				103.65
L & M Automotive & Towing				
Bill	07/28/2020	Oil Change - Ford Escape_7-23-20	51700 Maintenanc...	62.40
Bill	10/07/2020	Ford Escape_Pressure Flush Brake	51700 Maintenanc...	156.24
Bill	10/14/2020	Oil Change_Jeep Patriot	51700 Maintenanc...	52.02
Bill	01/14/2021	Ford Escape Oil Change 1/08/21	51700 Maintenanc...	98.49
Total L & M Automotive & Towing				369.15
Ledger Dispatch				
Bill	07/28/2020	Public Notice - Budget 2020 - 2021	52400 Publications...	35.40
Bill	02/24/2021	Public Hearing Ad - Inv. 29492	52400 Publications...	77.28
Total Ledger Dispatch				112.68
LexisNexis				
Bill	03/08/2021	CA Air Resources Rule Book - Edition 21 - Qty. 2	52400 Publications...	93.93
Total LexisNexis				93.93
Matt Peterson				
Bill	11/19/2020	Reimbursement_Repair work on Ford Escape at Folsom Lak...	59500 Contingencies	3,674.85
Bill	11/19/2020	Ford Escape Window Repair Reimbursement	51700 Maintenanc...	136.69
Total Matt Peterson				3,811.54
Myron Corporation				
Bill	09/29/2020	Pocket Calendars_2021	54120 Community ...	1,093.37
Total Myron Corporation				1,093.37
Office Depot				
Bill	07/21/2020	Inv. # 103578992001	52200 Office Expe...	71.51
Bill	07/21/2020	Inv. # 103637842001	52200 Office Expe...	3.98
Bill	01/21/2021	Office Supplies	52200 Office Expe...	122.55
Bill	02/04/2021	Office Supplies_Webcams (qty. 2)	52200 Office Expe...	60.32
Total Office Depot				258.36
PERS Misc. Unfund Liability				
Bill	08/07/2020	June 2020	50304 PERS Misc...	5,421.00
Bill	11/24/2020	Sept. 2020	50304 PERS Misc...	6,023.25

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March 11, 2021

Cash Basis

Amador Air District Expenses by Vendor Detail July 2020 through June 2021

Type	Date	Memo	Account	Paid Amount
Bill	02/11/2021	Dec. 2020	50304 PERS Misc....	6,023.25
Total PERS Misc. Unfund Liability				17,467.50
Petty Cash				
Bill	01/07/2021	Hand held Air Monitor (PM 2.5 & 10)	52200 Office Expe...	96.96
Bill	01/07/2021	Stamps - 100 qty.	52200 Office Expe...	55.00
Bill	01/07/2021	Fuel for Jeep Patriot	52900 GSA and In ...	15.00
Total Petty Cash				166.96
Retirement				
Bill	08/07/2020	June 2020	50300 Retirement	1,218.70
Bill	09/01/2020	July 2020	50300 Retirement	1,257.18
Bill	10/14/2020	Aug. 2020	50300 Retirement	1,295.71
Bill	11/24/2020	Sept. 2020	50300 Retirement	1,295.71
Bill	12/03/2020	Oct. 2020	50300 Retirement	1,943.57
Bill	01/28/2021	Nov. 2020	50300 Retirement	1,295.71
Bill	02/11/2021	Dec. 2020	50300 Retirement	1,295.71
Bill	03/09/2021	Jan. 2021	50300 Retirement	1,341.28
Total Retirement				10,943.57
Salaries				
Bill	08/07/2020	June 2020	50100 Salaries	13,336.45
Bill	09/02/2020	July 2020	50100 Salaries	13,336.45
Bill	10/14/2020	Aug. 2020	50100 Salaries	13,336.74
Bill	11/24/2020	Sept. 2020	50100 Salaries	13,336.75
Bill	12/03/2020	Oct. 2020	50100 Salaries	18,720.64
Bill	01/28/2021	Nov. 2020	50100 Salaries	13,336.75
Bill	02/11/2021	Dec. 2020	50100 Salaries	12,052.26
Bill	03/09/2021	Jan. 2021	50100 Salaries	32,410.36
Total Salaries				129,866.40
Stefano Watson (FARMER)				
Bill	02/08/2021	Avio Vineyards - FARMER Project_SI100-0135601	54715 Carl Moyer ...	8,141.64
Total Stefano Watson (FARMER)				8,141.64
Worker's Comp				
Bill	08/07/2020	June 2020	50500 Worker's co...	27.53
Bill	11/24/2020	Sept. 2020	50500 Worker's co...	474.26
Bill	02/11/2021	Dec. 2020	50500 Worker's co...	28.60
Total Worker's Comp				530.39
TOTAL				262,235.17

CORRESPONDENCE

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