



NV #10122
April 11, 2025 10:33 AM



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NV #10122

April 11, 2025 10:34 AM



NV #10122

April 29, 2025 10:57 AM



NV #10122

June 04, 2025 1:31 PM



NV #10122

June 05, 2025 9:30 AM

CalRecycle 
This Project is Paid for with
Grant Funds from CalRecycle
County of Lake

NV #10122

June 05, 2025 9:54 AM



CalRecycle 
This Project is Paid for with
Grant Funds from CalRecycle
County of Lake

NV #10122

June 05, 2025 9:54 AM



**COUNTY OF LAKE
COMMUNITY DEVELOPMENT DEPARTMENT
CODE ENFORCEMENT DIVISION**
 Courthouse - 255 North Forbes Street
 Lakeport, CA 95453

**Invoice for: 2560 Fall St, Nice, CA, 95464
 Due on Receipt**

Billed Hourly Rates
Code Technician: 41.05/hr
Officer: 47.38/hr
Supervisor: 53.88/hr
Manager: 108.82/hr

INIT	DATE	TASK	TIME	RATE	EXT	SUBTOTAL CUMULATIVE
PB	01/27/2025	Opening of Case	0.25	\$41.05	\$10.26	\$10.26
NV	01/27/2025	Review of Case	0.25	\$53.88	\$13.47	\$23.73
NV	01/08/2025	Site inspection	1.00	\$53.88	\$53.88	\$77.61
NV	01/28/2025	Notices	0.25	\$53.88	\$13.47	\$91.08
PB	01/28/2025	Mailing of Notices	0.25	\$41.05	\$10.26	\$101.35
NV	04/11/2025	Site inspection	2.00	\$53.88	\$107.76	\$209.11
NV	04/29/2025	Final inspection	1.00	\$53.88	\$53.88	\$262.99
NV	05/30/2025	Warrant	1.00	\$53.88	\$53.88	\$316.87
NV	06/02/2025	24 Hour notice	1.00	\$53.88	\$53.88	\$370.75
NV	06/04/2025	Abatement	2.00	\$53.88	\$107.76	\$478.51
NV	06/12/2025	Return of Warrant	1.00	\$53.88	\$53.88	\$532.39
		Sub Total Administrative Cost Amount				\$532.39
		Contractor's Costs				\$1,500.00
		Total Cost of Abatement				\$2,032.39
		Total Amount Due				\$2,032.39

Please make all checks payable to County of Lake
 Reference property address in Memo Line

Instructions:
1. Form used for same vendor/
different departments

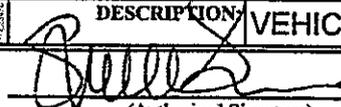
County of Lake
Office of the Auditor-Controller
VARIOUS CLAIM DISTRIBUTION FORM

FY 24/25

VENDOR NO. 31493
SOLICITATION NO. 250786

VENDOR NAME 360 Junk Removal & Hauling
VENDOR ADDRESS: 12609 East HWY 20
Clearlake Oaks, CA 95423

FUND (000)	DEPT (0000)	ACCOUNT (000.00-00)	INVOICE NO. (15)	INVOICE DATE (6)	AMOUNT	PROJECT (6)
188	2604	726.55-06	INV441	6/4/2025	4,000.00	COPTR
			DESCRIPTION:	RV & TRASH REMOVAL		
188	2604	726.55-06	INV442	6/4/2025	1,000.00	COPTR
			DESCRIPTION:	BOAT REMOVAL		
188	2604	726.28-30	INV443	6/4/2025	700.00	CEIDG
			DESCRIPTION:	TRASH & VEHICLE REMOVAL		
188	2604	726.28-30	INV444	6/4/2025	1,500.00	CEIDG
			DESCRIPTION:	VEHICLE & TRASH REMOVAL		
188	2604	726.55-06	INV445	6/4/2025	600.00	COPTR
			DESCRIPTION:	TRASH REMOVAL		
188	2604	726.28-30	INV446	6/4/2025	500.00	CEIDG
			DESCRIPTION:	VEHICLE RECOVERY		
188	2604	726.55-06	INV447	6/4/2025	700.00	COPTR
			DESCRIPTION:	VEHICLE RECOVERY		
					9,000.00	7/8/25
					(Total)	(Date)


(Authorized Signature)

7/8/25
(Date)

I hereby certify upon my personal knowledge that the articles or services specified in the above claim were necessary and were ordered by me for the purpose indicated hereon; that the articles have been delivered or the services have been performed by the claimant as set forth above, with the exceptions noted. I further certify that there are sufficient funds and budget appropriations to support this claim. Claim is hereby approved for the above total.

AUDITOR'S USE ONLY:

Verified/Approved for Payment:

JENAVIVE HERRINGTON, Auditor-Controller

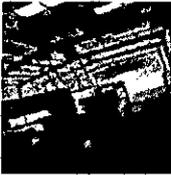
By: _____
(Deputy)

ORIGINAL

DE 7/8/25

ORIGINAL

RB 6/4/25



360 Junk Removal & Hauling

12609 East Hwy 20
Clearlake Oaks ca 95423
rent360dumpster@outlook.com | 707-998-8545

Invoice

INV444

Date Jun 4, 2025

Bill to:
County Of Lake

#	Item	Price	Qty	Total
01	Bush St	\$1,500.00	1	\$1,500.00
Subtotal				\$1,500.00
GRAND TOTAL				\$1,500.00
Paid				\$0.00
DUE				\$1,500.00

Any invoice not paid within 45 days is subject to a 3% per month interest on unpaid balances.

V# 31493 C# 250786 Illegal Dump Grant

188-2604-726, 28-30 CEIDG

Ruby Baker

From: Norman Valdez
Sent: Wednesday, June 4, 2025, 3:28 PM
To: Daniel Espinoza; Ruby Baker
Cc: Marcus Beltramo
Subject: 360 Hauling Illegal dumping Grant Invoices
Attachments: INV444.pdf; INV446.pdf; INV443.pdf

Hey guys I have a few invoices that were all done under the illegal dumping grant.

2830 Bush St, Nice. Work conducted under a warrant – 1500 – trash and a vehicle removed
2826 Bush St, Nice. Work completed with an ROE – 500 – trash removed
2560 Fall St, Nice. Work completed under a warrant – 700 – 2 vehicles and trash removed



Norman Valdez
Code Enforcement Program Supervisor
Community Development Department
Code Enforcement Division
255 N. Forbes St.
Lakeport, CA 95453
Direct: (707) 263-2309
Email: Norman.Valdez@lakecountyca.gov

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Vouchers/Encumbrances Inquiry

Jump To

Vendor

31493 360 JUNK REMOVAL & HAULING

Invoice Number

INV444

Option ⇅		Type ⇅	Date ⇅	Project ⇅	Amount ⇅	Encumbrance Liquidation ⇅	Payment Number ⇅	Transaction Type ⇅	Account ⇅	Invoice ⇅	Date ⇅
<input type="button" value="⊕"/>	<input type="button" value="⊖"/>									<input type="button" value="📄"/> Export	
<input type="text" value=""/>	AP	06/04/2025	CEIDG	1,500.00			124049	C	188-2604-726.28-30	INV444	07/11/2025
<input type="button" value="⏪"/> <input type="button" value="1"/> <input type="button" value="⏩"/>											