



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





NV #10122

June 05, 2025 9:54 AM





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 Reciept**

**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<br>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               |
|      |            | <b>Sub Total Administrative Cost Amount</b> |      |         |          | <b>\$532.39</b>        |
|      |            | <b>Contractor's Costs</b>                   |      |         |          | <b>\$1,500.00</b>      |
|      |            | <b>Total Cost of Abatement</b>              |      |         |          | <b>\$2,032.39</b>      |
|      |            | <b>Total Amount Due</b>                     |      |         |          | <b>\$2,032.39</b>      |

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. 31493VENDOR NAME 360 Junk Removal & HaulingSOLICITATION NO. 250786VENDOR ADDRESS: 12609 East HWY 20Clearlake Oaks, CA 95423

| FUND<br>(000) | DEPT<br>(0000) | ACCOUNT<br>(000.00-00) | INVOICE NO.<br>(15)                  | INVOICE DATE<br>(6) | AMOUNT   | PROJECT<br>(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)         |

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.

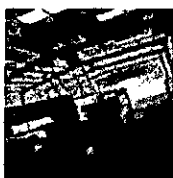
**AUDITOR'S USE ONLY:**

Verified/Approved for Payment:

JENAVIVE HERRINGTON, Auditor-Controller

By: \_\_\_\_\_  
(Deputy)





## 360 Junk Removal & Hauling

12609 East Hwy 20  
Clearlake Oaks ca 95423  
rent360dumpster@outlook.com 1 707-998-8545

ORIGINAL  
DE 7/8/25

ORIGINAL

RB 6/4/25

# 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**

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**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](mailto:Norman.Valdez@lakecountyca.gov)

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## Vouchers/Encumbrances Inquiry

**Jump To**

2025

07/30/2025



### Vendor

31493 360 JUNK REMOVAL & HAULING

### Invoice Number

INV444



Export

| Option ⇅    | Type ⇅ | Date ⇅     | Project ⇅ | Amount ⇅ | Encumbrance Liquidation ⇅ | Payment Number ⇅ | Transaction Type ⇅ | Account ⇅          | Invoice ⇅ | Date ⇅     |
|-------------|--------|------------|-----------|----------|---------------------------|------------------|--------------------|--------------------|-----------|------------|
| <div></div> | AP     | 06/04/2025 | CEIDG     | 1,500.00 |                           | 124049           | C                  | 188-2604-726.28-30 | INV444    | 07/11/2025 |