AGENDA ITEM: Authorization to pay invoice to Coan Equipment of Nevada in the amount for Cat D8T Dozer Rental related to the Loyalton Landfill Closure.

SUPPORTIVE DOCUMENTS ATTACHED: □ Memo □ Resolution □ Agreement □ Other

Invoice

BACKGROUND INFORMATION: Work on the closure is underway. This invoice represents the period of June 14, 2018 to July 13, 2018.

FUNDING SOURCE: CLOSURE FUND

GENERAL FUND IMPACT: No General Fund Impact

OTHER FUND:

AMOUNT: $15,624.00 N/A

ARE ADDITIONAL PERSONNEL REQUIRED?

□ Yes, -- --

☑ No

IS THIS ITEM ALLOCATED IN THE BUDGET? ☑ Yes □ No

IS A BUDGET TRANSFER REQUIRED? □ Yes ☑ No

SPACE BELOW FOR CLERK’S USE

BOARD ACTION:

□ Approved

□ Approved as amended

□ Adopted

□ Adopted as amended

□ Denied

□ Other

□ No Action Taken

□ Set public hearing

For: ________________

□ Direction to: ________________

□ Referred to: ________________

□ Continued to: ________________

□ Authorization given to: ________________

Resolution 2018- _____________

Agreement 2018- _____________

Ordinance ________________

Vote:

Ayes:

Noes:

Abstain:

Absent:

☐ By Consensus

COMMENTS:

________________________________________________________________________

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________________________________________________________________________

CLERK TO THE BOARD

DATE
**Invoice**

**Date** | **Invoice #**  
--- | ---  
7/16/18 | 17784  

**Bill To**  
SIERRA COUNTY PUBLIC WORKS  
PO BOX 98  
DOWNIEVILLE, CA 95936  

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>#912 CAT D8T DOZER S/N FCT01211</td>
<td>14,700.00</td>
</tr>
<tr>
<td>RENTAL PERIOD: 6/14 - 7/13/18</td>
<td></td>
</tr>
<tr>
<td>USAGE: 1 MONTH @ $14,700 PER MONTH</td>
<td></td>
</tr>
<tr>
<td>LOCATION: LOYALTON</td>
<td></td>
</tr>
<tr>
<td>RAG# 11225</td>
<td></td>
</tr>
<tr>
<td>ONE WAY FREIGHT</td>
<td>924.00</td>
</tr>
</tbody>
</table>

THANK YOU FOR YOUR BUSINESS

**Subtotal** | $15,624.00  
**Sales Tax (0.0%)** | $0.00  
**Total** | $15,624.00  
**Payments/Credits** | $0.00  
**Balance Due** | $15,624.00  

SW-685 0422000-6040-8974  
U#7936 Landfill Closure  
17/18-$7812.00  
18/19-$7812.00  

CONSTRUCTION EQUIPMENT  
SALES & RENTALS