**AGENDA ITEM:** Authorize payment of invoice 194466 to Intermountain Disposal for tipping fees for waste that has been diverted to Delleker Transfer Station.

**SUPPORTIVE DOCUMENTS ATTACHED:**
- Invoice attached.

**BACKGROUND INFORMATION:** Request to authorize Auditor to make payment on the attached invoice as presented.

**FUNDING SOURCE:** SOLID WASTE

**GENERAL FUND IMPACT:** No General Fund Impact

**OTHER FUND:**
- **AMOUNT:** $11,005.93
- **N/A**

**ARE ADDITIONAL PERSONNEL REQUIRED?**
- No

**IS THIS ITEM ALLOCATED IN THE BUDGET?**
- Yes
- No

**IS A BUDGET TRANSFER REQUIRED?**
- Yes
- No

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**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 2019- ____________
Agreement 2019- ____________
Ordinance ______________________

**Vote:**
- Ayes:
- Noes:
- Abstain:
- Absent:
- □ By Consensus

---

**COMMENTS:**

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**CLERK TO THE BOARD**

**DATE**
Intermountain Disposal, Inc.
P. O. Box 1596
Portola, CA 96122

Phone # (530) 832-4879
Fax # (530) 832-4934

Bill To
SIERRA COUNTY PUBLIC WORKS
DELEKER TRANSFER STATION
P. O. BOX 98
DOWNIEVILLE, CA  95936

Service
DELEKER TRANSFER STATION
TIPPING FEE

<table>
<thead>
<tr>
<th>Terms</th>
<th>Due Date</th>
<th>Account #</th>
</tr>
</thead>
<tbody>
<tr>
<td>Due on receipt</td>
<td>4/30/2019</td>
<td>SCDP2</td>
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<table>
<thead>
<tr>
<th>Description</th>
<th>Quantity</th>
<th>Rate</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>SIERRA COUNTY TIPPING CHARGE AT THE DELLEKER TRANSFER STATION</td>
<td>163.06</td>
<td>57.44</td>
<td>9,366.17</td>
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<tr>
<td>COMMINGLED RECYCLING MATERIAL</td>
<td>12.98</td>
<td>126.33</td>
<td>1,639.76</td>
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</table>

**Total**  $11,005.93

**Balance Due**  $11,005.93

A finance charge of 1.5% monthly will be charged on all past due amounts.