**AGENDA ITEM:** Authorize payment of invoice 194785 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:** $11,704.45  N/A

**Are additional personnel required?**

- [ ] Yes, -- --
- [x] No

**Is this item allocated in the budget?**

- [x] Yes  [ ] No

**Is a budget transfer required?**

- [ ] Yes  [x] No

---

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

**Service**
DELLEKER 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>5/30/2019</td>
<td>SCDP2</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Description</th>
<th>Quantity</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>SIERRA COUNTY TIPPING CHARGE AT THE DELLEKER TRANSFER STATION</td>
<td>189.83</td>
<td>60.28</td>
<td>11,442.95</td>
</tr>
<tr>
<td>COMMINGLED RECYCLING MATERIAL</td>
<td>2.07</td>
<td>126.33</td>
<td>261.50</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td></td>
<td></td>
<td><strong>$11,704.45</strong></td>
</tr>
</tbody>
</table>

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

**Balance Due**
$11,704.45