### AGENDA ITEM:
Authorize payment of invoice 195115 to Intermountain Disposal for tipping fees for waste that has been diverted to Delleker Transfer Station.

### SUPPORTIVE DOCUMENTS ATTACHED:
- Memo
- Resolution
- Agreement
- Other

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: $11,407.99 N/A

### ARE ADDITIONAL PERSONNEL REQUIRED?
- Yes, -- --
- No

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

### IS A BUDGET TRANSFER REQUIRED?
- Yes
- 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
DELEKER TRANSFER STATION
P. O. BOX 98
DOWNIEVILLE, CA  95936

<table>
<thead>
<tr>
<th>Description</th>
<th>Hours/Qty</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>SIERRA COUNTY TIPPING CHARGE AT THE DELLEKER TRANSFER STATION</td>
<td>189.25</td>
<td>60.28</td>
<td>11,407.99</td>
</tr>
</tbody>
</table>

Total $11,407.99

Payments/Credits $0.00

Balance Due $11,407.99