

**Sierra County  
Board of Supervisors'  
Agenda Transmittal &  
Record of Proceedings**

<b>MEETING DATE:</b> July 23, 2019	<b>TYPE OF AGENDA ITEM:</b> <input type="checkbox"/> Regular <input type="checkbox"/> Timed <input checked="" type="checkbox"/> Consent
---------------------------------------	---

<b>DEPARTMENT:</b> County Service Area 5, Zone 5A <b>APPROVING PARTY:</b> Tim H. Beals, Director <b>PHONE NUMBER:</b> 530-289-3201
--

**AGENDA ITEM:** Authorize payment of invoice 196982 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:** \$13,443.04 N/A

<b>ARE ADDITIONAL PERSONNEL REQUIRED?</b>  <input type="checkbox"/> Yes, -- -- <input checked="" type="checkbox"/> No	<b>IS THIS ITEM ALLOCATED IN THE BUDGET?</b> <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No  <b>IS A BUDGET TRANSFER REQUIRED?</b> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
--	---

**SPACE BELOW FOR CLERK'S USE**

<b>BOARD ACTION:</b> <input type="checkbox"/> Approved <input type="checkbox"/> Approved as amended <input type="checkbox"/> Adopted <input type="checkbox"/> Adopted as amended <input type="checkbox"/> Denied <input type="checkbox"/> Other <input type="checkbox"/> No Action Taken	<input type="checkbox"/> Set public hearing For: _____ <input type="checkbox"/> Direction to: _____ <input type="checkbox"/> Referred to: _____ <input type="checkbox"/> Continued to: _____ <input type="checkbox"/> Authorization given to: _____	Resolution 2019- _____ Agreement 2019- _____ Ordinance _____ Vote: Ayes: Noes: Abstain: Absent: <input type="checkbox"/> By Consensus
---	---	---

**COMMENTS:**  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

CLERK TO THE BOARD _____	DATE _____
--------------------------	------------

Intermountain Disposal, Inc.

# Invoice

P. O. Box 1596  
Portola, CA 96122

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

Date	Invoice #
6/30/2019	196982

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

Service
DELLEKER TRANSFER STATION TIPPING FEE

Terms	Due Date	Account #
Due on receipt	7/30/2019	SCDP2

Description	Quantity	Rate	Amount
SIERRA COUNTY TIPPING CHARGE AT THE DELLEKER TRANSFER STATION	223.01	60.28	13,443.04

	<b>Total</b>	\$13,443.04
	<b>Balance Due</b>	\$13,443.04

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