### Agenda Item:
Authorize payment of Invoice Number 64673 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:** $19,723.01 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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ENTERER TO THE BOARD

______________________________
Intermountain Disposal, Inc.
185 N. Beckwith Street
Portola, CA 96122

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

Date 7/31/2019  Invoice # 64673

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>8/30/2019</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>327.19</td>
<td>60.28</td>
<td>19,723.01</td>
</tr>
</tbody>
</table>

Total $19,723.01

Balance Due $19,723.01

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