## Agenda Item
Authorize payment of Invoice Number 198133 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: $15,754.18 N/A

### Additional Personnel Required
- No

### Budget Information
- Is this item allocated in the budget? Yes
- Is a budget transfer required? No

### Board Action
- Set public hearing
  - For: 
- Direction to: 
- Referred to: 
- Continued to: 
- Authorization given to: 

### Comments

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**Resolution 2019-**

**Agreement 2019-**

**Ordinance**

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

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**Clerk to the Board**

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

<table>
<thead>
<tr>
<th>Terms</th>
<th>Due Date</th>
<th>Account #</th>
</tr>
</thead>
<tbody>
<tr>
<td>Due on receipt</td>
<td>9/30/2019</td>
<td>SCDP2</td>
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</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>261.35</td>
<td>60.28</td>
<td>$15,754.18</td>
</tr>
</tbody>
</table>

Total $15,754.18

Balance Due $15,754.18

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