

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

MEETING DATE: September 17, 2019	TYPE OF AGENDA ITEM: <input type="checkbox"/> Regular <input type="checkbox"/> Timed <input checked="" type="checkbox"/> Consent
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DEPARTMENT: County Service Area 5, Zone 5A APPROVING PARTY: Tim H. Beals, Director PHONE NUMBER: 530-289-3201
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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: 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: \$15,754.18 N/A

ARE ADDITIONAL PERSONNEL REQUIRED? <input type="checkbox"/> Yes, -- -- <input checked="" type="checkbox"/> No	IS THIS ITEM ALLOCATED IN THE BUDGET? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No IS A BUDGET TRANSFER REQUIRED? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
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SPACE BELOW FOR CLERK'S USE

BOARD ACTION: <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
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COMMENTS:

CLERK TO THE BOARD

DATE

Intermountain Disposal, Inc.

185 N. Beckwith Street
Portola, CA 96122

Phone # (530) 832-4879

Fax # (530) 832-4934

Invoice

Date	Invoice #
8/31/2019	198133

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	9/30/2019	SCDP2

Description	Quantity	Rate	Amount
SIERRA COUNTY TIPPING CHARGE AT THE DELLEKER TRANSFER STATION	261.35	60.28	15,754.18

	Total	\$15,754.18
	Balance Due	\$15,754.18

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