

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

MEETING DATE: August 18, 2020	TYPE OF AGENDA ITEM: <input type="checkbox"/> Regular <input type="checkbox"/> Timed <input checked="" type="checkbox"/> Consent
DEPARTMENT: Public Works and Transportation	
APPROVING PARTY: Tim H. Beals, Director	
PHONE NUMBER: 530-289-3201	

AGENDA ITEM: Authorize payment of Invoice Number 208283 to Intermountain Disposal for tipping fees for waste that has been diverted to Delleker Transfer Station.	
SUPPORTIVE DOCUMENTS ATTACHED: <input type="checkbox"/> Memo <input type="checkbox"/> Resolution <input type="checkbox"/> Agreement <input checked="" type="checkbox"/> Other Invoice attached.	
BACKGROUND INFORMATION: Request to authorize Auditor to make payment on the attached invoice as presented.	
FUNDING SOURCE: 041 (Solid Waste) GENERAL FUND IMPACT: No General Fund Impact OTHER FUND: AMOUNT: \$18,891.24 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

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 2020- _____ Agreement 2020- _____ Ordinance _____ Vote: Ayes: Noes: Abstain: Absent: <input type="checkbox"/> By Consensus
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 #
7/31/2020	208283

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	8/30/2020	SCDP2

Description	Quantity	Rate	Amount
SIERRA COUNTY TIPPING CHARGE AT THE DELLEKER TRANSFER STATION	303.62	62.22	18,891.24

Total	\$18,891.24
Balance Due	\$18,891.24

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