

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

<b>MEETING DATE:</b> July 20, 2021	<b>TYPE OF AGENDA ITEM:</b> <input type="checkbox"/> Regular <input type="checkbox"/> Timed <input checked="" type="checkbox"/> Consent
<b>DEPARTMENT:</b> Public Works & Transportation	
<b>APPROVING PARTY:</b> Tim H. Beals, Director	
<b>PHONE NUMBER:</b> 530-289-3201	

<b>AGENDA ITEM:</b> Authorize payment of Invoice Number 198133 to Intermountain Disposal for tipping fees for waste that has been diverted to Delleker Transfer Station.	
<b>SUPPORTIVE DOCUMENTS ATTACHED:</b> <input type="checkbox"/> Memo <input type="checkbox"/> Resolution <input type="checkbox"/> Agreement <input checked="" type="checkbox"/> Other Referenced Invoice	
<b>BACKGROUND INFORMATION:</b> Request to authorize Auditor to make payment on the attached invoice as presented.	
<b>FUNDING SOURCE:</b> 041 (Solid Waste) <b>GENERAL FUND IMPACT:</b> No Additional General Fund Impact <b>OTHER FUND:</b> <b>AMOUNT:</b> \$17,586.00 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 2021- _____ Agreement 2021- _____ Ordinance _____ Vote: Ayes: Noes: Abstain: Absent: <input type="checkbox"/> By Consensus
<b>COMMENTS:</b> _____ _____ _____ _____ _____		
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 #
6/30/2021	218620

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

<b>Service</b>
DELLEKER TRANSFER STATION TIPPING FEE

<b>Terms</b>	<b>Due Date</b>	<b>Account #</b>
Due on receipt	7/30/2021	SCDP2

Description	Quantity	Rate	Amount
SIERRA COUNTY TIPPING CHARGE AT THE DELLEKER TRANSFER STATION	274.4	64.09	17,586.30

<b>Total</b>			\$17,586.30
<b>Balance Due</b>			\$17,586.30

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