



Public Works Agency
Environmental Services Division
Dept of Facilities and Environment

Memorandum

To: Joseph Yew, Director, Finance and Management Agency
From: Becky Dowdakin, Solid Waste and Recycling Program Supervisor *Becky Dowdakin*
Cc: Kirsten LaCasse, PWA Fiscal; Rina Hernandez, Budget Office;
David McPherson, FMA; Susan Kattchee, PWA ESD
Peter Slote, PWA ESD
Date: May 31, 2011
Re: Distribution of Fees Received Monthly from Waste Management of Alameda County in FY 11/12

Beginning with the July 2011 payment (due August 20, 2011), the revised total fees received by the City from Waste Management of Alameda County will be **\$2,451,169** per month. The table below shows the allocation amounts and revenue accounts to which these payments shall be deposited.

Description	Amount	Coding Block
Franchise Fee	\$404,094	1.1010.08721.41612.IP59
Recycling Program	\$577,494	1.1710.30681.45119.SC17
Comprehensive Clean Up	\$1,469,581	1.1720.30671.45717.NB35
Total	\$2,451,169	

Please contact Peter Slote, Recycling Specialist, at 238-7432 with any questions or concerns.