

FISCAL IMPLICATIONS:

EXPEND: FUND, AGY, ORG, ACTY, OBJ, AU	CURRENT YR	2ND YR	1ST 6 YRS
415 509 511 4 4101 Prof Services	\$35,137	\$35,137	\$105,500
TOTAL	\$35,137	\$35,137	\$105,500

REVENUE: FUND, AGY, ORG, REV, SOURCE	CURRENT YR	2ND YR	1ST 6 YRS
415 306 511 1770 SWM Service Charges	\$35,137	\$35,137	\$105,500
TOTAL	\$35,137	\$35,137	\$105,500

DEPARTMENT FISCAL IMPACT NOTES: Click or tap here to enter text.

CONTRACT INFORMATION:

ORIGINAL	<input checked="" type="checkbox"/>	CONTRACT#	SWMCC04-24	AMOUNT	\$105,000
AMENDMENT	<input type="checkbox"/>	CONTRACT#	_____	AMOUNT	_____

Contract Period

ORIGINAL	START	Date of Execution	END	4/30/2027
AMENDMENT	START	_____	END	_____

OTHER DEPARTMENTAL REVIEW/COMMENTS: Reviewed/approved by: Risk Management (Sheila Barker) and Finance (Nathan Kennedy 4/11/24)