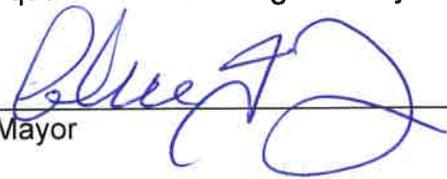


Action Memorandum No. 2015-22

Summary Statement continued:

PASSED and APPROVED by a duly constituted quorum of the Dillingham City Council on Nov. 5, 2015.



Mayor

ATTEST:

[SEAL]



City Clerk

Route to	Department Head	Date
X	Finance Director	11/6/15
X	City Clerk	11/6/15

City of Dillingham
Fiscal Note

Agenda Date: November 5, 2015

Donation for sending community members to the Board of Fish meeting in Anchorage

ORIGINATOR: Rose Loera

FISCAL ACTION (TO BE COMPLETED BY FINANCE)		FISCAL IMPACT <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
AMOUNT REQUESTED: \$6,000		FUNDING SOURCE GF - Council Contribution Line Item
FROM ACCOUNT 1000 7190 10 11	\$6,000	Project Donation to Board of Fish
TO ACCOUNT:	VERIFIED BY: Navin Bissram	Date: 10/27/2015

EXPENDITURES

OPERATING	FY16			
Personnel				
Fringe Benefits				
Gravel				
Road Maintenance Products				
Land/Buildings				
Donation	\$6,000			
TOTAL OPERATING	\$ 6,000.00	\$ -	\$ -	\$ -

CAPITAL				
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REVENUE				
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FUNDING

General & Special Rev. Funds	\$6,000			
State/Federal Funds				
Other				
TOTAL FUNDING	\$ 6,000.00	\$ -	\$ -	\$ -

POSITIONS

Full-Time				
Part-Time				
Temporary				

ANALYSIS: (Attach a separate page if necessary)

See Action Memorandum 2015-22

PREPARED BY: Rose Loera

October 27, 2015

DEPARTMENT: Administration

APPROVED BY: Navin Bissram

27-Oct-15