City of Dillingham Fiscal Note

Agenda Date: May 4, 20)23								
Model 20 Spreader purchased from	m Yu	kon Equipment	, Inc a	and sh	ipped by	AML			
ORIGINATOR: Finance D	irecto	or							
FISCAL ACTION (TO BE COMPLETED BY FINANCE)						IMPAC	CT	✓ YES	NO
AMOUNT REQUESTED: \$41,054					FUNDING SOURCE City of Dillingham				
ROM ACCOUNT 7120 7620 30 33 0000 0 Major Equipmenet Streets				eets	Project For sanding streets				
TO ACCOUNT:		VERIFIED BY:		Aı	l nita Fuller		Date:	e: 4/28/2023	
EXPENDITURES									
OPERATING		FY23		FY	24	-	FY25		FY26
7120 7620 30 33 0000 0	\$	41,054.00							
		,							
TOTAL OPERATING	\$	41,054.00	\$		_	\$	_	\$	_
		·							
CAPITAL	\$	-							
	ı		<u> </u>			I			
REVENUE		-							
FUNDING									
General Fund	\$	-	\$		-				
TOTAL FUNDING	\$	-	\$		-	\$	-	\$	-
POSITIONS									
Full-Time									
Part-Time									
Analysis: (Attach a separate page Budgeted funds are available	if neo	cessary)				AM2	023-07		
PREPARED BY: Anita Fuller						April 28, 2023			
DEPARTMENT: Finance						-	<u>7 xp1</u>	.11 20, 20	
APPROVED BY:						-			