

**City of Dillingham Action Memorandum**

Agenda of: October 5, 2023

Action Memorandum No. 2023-31

**Subject:**

Monitor Landfill Wells for Fall



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City Manager: Recommend Approval

Signature:  10/3/23

Fiscal Note:  Yes  No

Funds Available:  Yes  No

**Other Attachments:**

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**Summary Statement:**

Bristol Engineering Services Company, LLC - Dillingham Landfill - Well Monitoring

\$37,432.00

Action Memorandum No. 2023-30

Summary Statement continued:

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PASSED and APPROVED by a duly constituted quorum of the Dillingham City Council  
on \_\_\_\_\_.

\_\_\_\_\_  
Mayor

ATTEST:

[SEAL]

\_\_\_\_\_  
City Clerk

| Route to | Department Head  | Date |
|----------|------------------|------|
|          | Finance Director |      |
|          |                  |      |
|          |                  |      |
| X        | City Clerk       |      |

City of Dillingham  
Fiscal Note

Agenda Date: October 5, 2023

Bristol Engineering Services Company, LLC - Dillingham Landfill -Monitoring Wells

ORIGINATOR: Finance Director

|  |                                  |   |                  |
|--|----------------------------------|---|------------------|
| FISCAL ACTION (TO BE COMPLETED BY FINANCE) |                                  | FISCAL IMPACT <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO |                  |
| AMOUNT REQUESTED:                          |                                  | FUNDING SOURCE  |                  |
|  |                                  | <b>City of Dillingham</b>   |                  |
| FROM ACCOUNT                               |                                  | Project   |                  |
| 2200 8220 30 81 0000 0                     | Landfill Special Funds           | Monitor Landfill Wells for Fall   |                  |
| TO ACCOUNT:                                | VERIFIED BY: <u>Anita Fuller</u> | Date:   | <u>10/2/2023</u> |

EXPENDITURES

| OPERATING              | FY24                | FY25        | FY26        | FY27        |
|------------------------|---------------------|-------------|-------------|-------------|
| 2200 8220 30 81 0000 0 | \$ 37,432.00        |             |             |             |
|                        | -                   | -           |             |             |
|                        | -                   | -           |             |             |
|                        |                     |             |             |             |
|                        |                     |             |             |             |
| <b>TOTAL OPERATING</b> | <b>\$ 37,432.00</b> | <b>\$ -</b> | <b>\$ -</b> | <b>\$ -</b> |

|         |      |  |  |  |
|---------|------|--|--|--|
| CAPITAL | \$ - |  |  |  |
|---------|------|--|--|--|

|         |   |  |  |  |
|---------|---|--|--|--|
| REVENUE | - |  |  |  |
|---------|---|--|--|--|

FUNDING

|                              |                  |             |             |             |
|------------------------------|------------------|-------------|-------------|-------------|
| General & Special Rev. Funds | \$ 37,432.00     |             |             |             |
| State/Federal Funds          |                  |             |             |             |
| Capital Project              |                  |             |             |             |
| Other                        |                  |             |             |             |
| <b>TOTAL FUNDING</b>         | <b>\$ 37,432</b> | <b>\$ -</b> | <b>\$ -</b> | <b>\$ -</b> |

POSITIONS

|           |  |  |  |  |
|-----------|--|--|--|--|
| Full-Time |  |  |  |  |
| Part-Time |  |  |  |  |

Analysis: (Attach a separate page if necessary) See Action Memorandum  
Budget supports the amount needed for the project.

PREPARED BY: Anita Fuller

October 2, 2023

DEPARTMENT: Finance

APPROVED BY: \_\_\_\_\_

10/3/23