| <u> </u>   | DATE: October 3, 2001 |   |                     | FILE NUMBER: Original Fiscal Note 図 Substitute ( |                |             |  |  |  |
|--|-----------------------|---|---------------------|--|----------------|-------------|--|--|--|
| SUBJECT: Resolution granting deferred payment of special assessments for Diane Krall and   |                       |   |                     |  |                |             |  |  |  |
| Kathleen Wilson  |                       |   |                     |  |                |             |  |  |  |
| B) SUBMITTED BY (name/title/dept./ext.): Mary Dziewiontkoski/Assessment Engineer/Public Works/2460   |                       |   |                     |  |                |             |  |  |  |
| C) CHECK ONE:  ☑ ADOPTION OF THIS FILE AUTHORIZES EXPENDITURES. ☐ ADOPTION OF THIS FILE DOES NOT AUTHORIZE EXPENDITURES; FURTHER COMMON COUNCIL ACTION NEEDED. LIST ANTICIPATED COSTS IN SECTION G BELOW. ☐ NOT APPLICABLE/NO FISCAL IMPACT. |                       |   |                     |  |                |             |  |  |  |
| D) CHARGE TO: ☐ DEPARTMENTAL ACCOUNT (DA) ☐ CAPITAL PROJECTS FUND (CPF) ☐ SPECIAL PURPOSE ACCOUNTS (SPA) ☐ PERM. IMPROVEMENT FUNDS (PIF) ☐ CRANT????????????????????????????????????   |                       |   |                     |  |                |             |  |  |  |
| E) PURPOSE SPECIFY T   |                       | CIFY TYPE/USE                                       | ACCOUNT             | EXPENDITURE                                      | REVENUE        | SAVINGS     |  |  |  |
| SALARIES/WAGES:  |                       |   |                     |  |                |             |  |  |  |
|  |                       |   |                     |  |                |             |  |  |  |
|  |                       |   |                     |  |                |             |  |  |  |
| SUPPLIES:  |                       |   |                     |  |                |             |  |  |  |
|  |                       |   |                     |  |                |             |  |  |  |
| MATERIALS:   |                       |   |                     |  |                |             |  |  |  |
|  |                       |   |                     |  |                |             |  |  |  |
| NEW EQUIPMENT:   |                       |   |                     |  |                |             |  |  |  |
|  |                       |   |                     |  |                |             |  |  |  |
| EQUIPMENT REPAIR:  |                       |   |                     |  |                |             |  |  |  |
| OTHER: Special   |                       |   |                     | OTHER:   | OTHER:         |             |  |  |  |
|  |                       |   | Special             | Special  | Special        | OTHER:      |  |  |  |
|  |                       |   | Assessmente         | Assessmente                                      | Assessmente    | Special     |  |  |  |
|  |                       |   |                     |  |                | Assessmente |  |  |  |
|  |                       |   |                     |  | \$             |             |  |  |  |
|  |                       |   |                     |  |                |             |  |  |  |
| TOTALS:  |                       |   |                     | \$ 728.18  | \$             |             |  |  |  |
|  |                       |   |                     | Ψ /20.10   | Ψ              |             |  |  |  |
| F) FOR EXPENDITURES AN   | D REVENUES WHICH      | WILL OCCUR ON A                                     | N ANNUAL BASIS OVER | R SEVERAL YEARS CI                               | HECK THE APPRO | PRIATE BOX  |  |  |  |
| BELOW AND THEN LIST E  | ACH ITEM AND DOLL     | AR AMOUNT <b>SEPA</b>                               | RATELY.             |  |                |             |  |  |  |
|  |                       |   |                     |  |                |             |  |  |  |
| ☐ 1-3 YEARS ☐ 3-5  |                       | □□ 1-3 YEARS □ 3-5 YEARS □□ 1-3 YEARS □ 3-5 YEARS □ |                     |  |                |             |  |  |  |
| YEARS  |                       | □ 1-3 YEARS   |                     |  |                |             |  |  |  |
| □ 3-5 YEARS  |                       |   |                     |  |                |             |  |  |  |
| ☐ 1-3 YEARS  | □ 3-5 YEARS           | YEARS   |                     |  |                |             |  |  |  |
|  |                       |   |                     |  |                |             |  |  |  |
| G) LIST ANY ANTICIPATED FUTURE COSTS THIS PROJECT WILL REQUIRE FOR COMPLETION: The total for the remaining installments for 2002   |                       |   |                     |  |                |             |  |  |  |
| through 2006 is \$2833.35. The fund for the 2001 installments is ST211010001   |                       |   |                     |  |                |             |  |  |  |
|  |                       |   |                     |  |                |             |  |  |  |
|  |                       |   |                     |  |                |             |  |  |  |
| H) LIST ANY ANTICIPATED  | FUTURE COSTS THIS     | S PROJECT WILL RE                                   | QUIRE FOR COMPLET   | ION:   |                |             |  |  |  |

PLEASE LIST ANY COMMENTS ON REVERSE SIDE AND CHECK HERE