

A)	DATE	September 12, 2	005	FILI	NUMBER:	050639		
				Orig	inal Fiscal Note x	Substitute		
SUB	JECT: An ord	inance relating to publ	ic passenger vehicle trip red	cords.				
B)	SUBMITTED BY (Name/title/dept./ext.): Rebecca Barron, License Division Manager, City Clerk, x2238							
C)	CHECK ONE:			S FILE AUTHORIZES EXPENDITURES S FILE DOES NOT AUTHORIZE EXPENDITURES; FURTHER COMMON COUNCIL ACTION				
		NEEDED. L	IST ANTICIPATED COSTS CABLE/NO FISCAL IMPAC	IN SECTION G BEL		OOWING OOON	ACTION	
r	***************************************							
D) CHARGE TO: DEPARTMENT ACCOUNT(DA) CAPITAL PROJECTS FUND (CPF) PERM. IMPROVEMENT FUNDS (PIF)					CONTINGENT FUND (CF) SPECIAL PURPOSE ACCOUNTS (SPA) GRANT & AID ACCOUNTS (G & AA)			
		OTHER (SP	ECIFY)	L				
		·····						
E)	PURPOSE	SPE	CIFY TYPE/USE	ACCOUNT	EXPENDITURE	REVENUE	SAVINGS	
SAL	ARIES/WAGES:					****		

SUP	PLIES:							
MAI	ERIALS:							
NEV	VEQUIPMENT:							
EQU	IIPMENT REPAIR	<u> </u>	***************************************			minumin un munum		
ОТН	ER:					***************************************		
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тот	ALS							
F)	FOR EXPENDIT	URES AND REVENUE	S WHICH WILL OCCUR C	N AN ANNUAL BAS	S OVER SEVERAL Y	EARS CHECK THE		
	APPROPRIATE	BOX BELOW AND TH	EN LIST EACH ITEM AND	DOLLAR AMOUNT S	SEPARATELY.			
Γ	1-3 YEARS		3-5 YEARS					
Ī	1-3 YEARS		3-5 YEARS					
	1-3 YEARS		3-5 YEARS					
G) LIST ANY ANTICIPATED FUTURE COSTS THIS PROJECT WILL REQUIRE FOR COMPLETION:								
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1.11	^^***************	LIC BECKMING THE A PROPERTY SEA	M. A. M. M. M. A. B. M. M. M. A.				<u> </u>	
H) COMPUTATIONS USED IN ARRIVING AT FISCAL ESTIMATE:								
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PLEASE LIST ANY COMMENTS ON REVERSE SIDE AND CHECK HERE