A) DATE: June 27, 200 FILE NUMBER: Original Fiscal Note Substitute (SUBJECT: Resolution approving the one additional year to the billing of N 14th St from W Lloyd St to W Brown St 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) PERM. IMPROVEMENT FUNDS (PIF) OTHER SPECIFY) D CONTINGENT FUND (CF) SPECIAL PURPOSE ACCOUNTS (SPA) GRANT & AID ACCOUNTS (G & AA)						
E) PURPOSE	URPOSE SPECIFY TYPE/USE		ACCOUNT	EXPENDITURE	REVENUE	SAVINGS
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☐ 1-3 YEARS ☐ 3-5	YEARS					
YEARS 23-3						
	YEARS					
☐ 1-3 YEARS ☐ 3-5	YEARS					
G) LIST ANY ANTICIPATED FITTIR	E COSTS THIS PRO IECT	WILL REOL	IRE FOR COMPLETION	N∙		

H) LIST ANY ANTICIPATED FUTURE COSTS THIS PROJECT WILL REQUIRE FOR COMPLETION:					

PLEASE LIST ANY COMMENTS ON REVERSE SIDE AND CHECK HERE \square