CITY OF MILWAUKEE FIS CAL NOTE

A) DATE: November 16, 2001

CC-170 (REV. 6/86) Ref: GEN\FISCALNT.MST

FILE NUMBER:

Original Fiscal Note f f Z Substitute $f \Box$

| SUBJECT: Resolution relative to application, acceptance and funding of a 2002 Vehicle Miles of Travel Monitoring Grant. | | | | | | |
|---|---|--|--------------|-------------|----------|---------|
| B) SUBMITTED BY (NAME/TITLE/DEPT./EXT.): Jeffrey S. Polenske, City Engineer/Infrastructure Services Division/2400 | | | | | | |
| 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: | ☐ CONTINGENT FUND (CF) ☐ SPECIAL PURPOSE ACCOUNTS (SPA) ☑ GRANT & AID ACCOUNTS (G & AA) | | | | | |
| E) PURPOSE | SPECIFY TYPE/USE | | ACCOUNT | EXPENDITURE | REVENUE | SAVINGS |
| | | | | | | |
| | | | | | | |
| SUPPLIES: | | | | | | |
| MATERIALS: | | | | | | |
| | | | | | + | 1 |
| NEW EQUIPMENT: | | | | | | |
| | | | | | | |
| EQUIPMENT REPAIR: | | | | | | |
| | | | | | | |
| OTHER: | THER: Department of Public Works | | GR0000000000 | \$42,971 | \$42,971 | |
| | | | | | | |
| | | | | | | |
| TOTALS: | | | | \$42,971 | \$42,971 | |
| F) FOR EXPENDITURES AND REVENUES WHICH WILL OCCUR ON AN ANNUAL BASIS OVER SEVERAL YEARS CHECK THE APPROPRIATE BOX | | | | | | |
| | | | | | | |
| | | | | | | |
| ☐ 1-3 YEARS | □ 3-5 YEARS | | | | | |
| ☐ 1-3 YEARS | ☐ 3-5 YEARS | | | | | |
| ☐ 1-3 YEARS | ☐ 3-5 YEARS | | | | | |
| G) LIST ANY ANTICIPATED | | | | | | |
| H) LIST ANY ANTICIPATED FUTURE COSTS THIS PROJECT WILL REQUIRE FOR COMPLETION: | | | | | | |
| | | | | | | |
| | | | | | | |
| PLEASE LIST ANY COMMENTS ON REVERSE SIDE AND CHECK HERE | | | | | | |