



# City of Milwaukee Fiscal Impact Statement

|          |         |                                                                                                                                |             |                |                                              |                                     |
|----------|---------|--------------------------------------------------------------------------------------------------------------------------------|-------------|----------------|----------------------------------------------|-------------------------------------|
| <b>A</b> | Date    | 10/15/2025                                                                                                                     | File Number | 1053-2023-1296 | <input checked="" type="checkbox"/> Original | <input type="checkbox"/> Substitute |
|          | Subject | Resolution authorizing settlement of Lakisha M. Bridges v. City of Milwaukee; Eastern District of Wisconsin Case No. 23-CV-959 |             |                |                                              |                                     |

|          |                                      |                                                  |
|----------|--------------------------------------|--------------------------------------------------|
| <b>B</b> | Submitted By (Name/Title/Dept./Ext.) | Joshua B. Cronin, Assistant City Attorney, X2601 |
|----------|--------------------------------------|--------------------------------------------------|

|          |           |                                                                                                                 |
|----------|-----------|-----------------------------------------------------------------------------------------------------------------|
| <b>C</b> | This File | <input checked="" type="checkbox"/> Increases or decreases previously authorized expenditures.                  |
|          |           | <input type="checkbox"/> Suspends expenditure authority.                                                        |
|          |           | <input type="checkbox"/> Increases or decreases city services.                                                  |
|          |           | <input type="checkbox"/> Authorizes a department to administer a program affecting the city's fiscal liability. |
|          |           | <input type="checkbox"/> Increases or decreases revenue.                                                        |
|          |           | <input type="checkbox"/> Requests an amendment to the salary or positions ordinance.                            |
|          |           | <input type="checkbox"/> Authorizes borrowing and related debt service.                                         |
|          |           | <input type="checkbox"/> Authorizes contingent borrowing (authority only).                                      |
|          |           | <input type="checkbox"/> Authorizes the expenditure of funds not authorized in adopted City Budget.             |

|          |           |                                                                                                  |                                                              |
|----------|-----------|--------------------------------------------------------------------------------------------------|--------------------------------------------------------------|
| <b>D</b> | Charge To | <input type="checkbox"/> Department Account                                                      | <input type="checkbox"/> Contingent Fund                     |
|          |           | <input type="checkbox"/> Capital Projects Fund                                                   | <input checked="" type="checkbox"/> Special Purpose Accounts |
|          |           | <input type="checkbox"/> Debt Service                                                            | <input type="checkbox"/> Grant & Aid Accounts                |
|          |           | <input type="checkbox"/> Other (Specify) Damages and Claim Fund Account No. 001-1490-S118-006300 |                                                              |
|          |           |                                                                                                  |                                                              |

| <b>E</b> | Purpose            | Specify Type/Use | Expenditure | Revenue |
|----------|--------------------|------------------|-------------|---------|
|          | Salaries/Wages     |                  | \$0.00      | \$0.00  |
|          |                    |                  | \$0.00      | \$0.00  |
|          | Supplies/Materials |                  | \$0.00      | \$0.00  |
|          |                    |                  | \$0.00      | \$0.00  |
|          | Equipment          |                  | \$0.00      | \$0.00  |
|          |                    |                  | \$0.00      | \$0.00  |
|          | Services           |                  | \$0.00      | \$0.00  |
|          |                    |                  | \$0.00      | \$0.00  |
|          | Other              | Settlement       | \$85,000.00 | \$0.00  |
|          |                    |                  | \$0.00      | \$0.00  |
|          | TOTALS             |                  | \$85,000.00 | \$ 0.00 |

**F**

Assumptions used in arriving at fiscal estimate. \_\_\_\_\_

**G**

For expenditures and revenues which will occur on an annual basis over several years check the appropriate box below and then list each item and dollar amount separately.

☐ 1-3 Years      ☐ 3-5 Years☐ 1-3 Years      ☐ 3-5 Years☐ 1-3 Years      ☐ 3-5 Years**H**

List any costs not included in Sections D and E above. \_\_\_\_\_

**I**

Additional information. \_\_\_\_\_

**J**This Note      ☐ Was requested by committee chair.