001441

CITY OF MILWAUKEE FISCAL NOTE

FILE NUMBER:

A) DATE

2/18/01

: Subst	ution to claim ndy s for nal									
В)	SUBMITTED BY (SUBMITTED BY (Name/title/dept./ext.): Kathleen M. Marquardt/Staff Assistant/City Clerk/2231								
C)	CHECK ONE: X 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.									
	CAPITAL PROJECTS FUND (CPF) SPECIAL PURPOSE ACCOUNTS (SPA) PERM. IMPROVEMENT FUNDS (PIF) GRANT & AID ACCOUNTS (G & AA) X OTHER (SPECIFY) 636505, Fund –0001, Org. –									
	Damages & Claims Acct. No. 636505, Fund –0001, Org. –1490, Program-2631, Sub Class S118									
E)	PURPOSE	SPE	CIFY TYPE/USE	ACCOUNT	EXPENDITURE	REVENUE	SAVINGS			
SALA	ARIES/WAGES:	SUPPLIES:	MATERIALS:		NEW					
EQUII	SU PMENT:	JPPLIES:	MATERIALS:		NEW					
REPA EPAII: PAIR: AIR: IR: R:	R:		MATERIALS:	1	NEW EQUIPMENT:		EQUIPMENT			
REPA EPAII: PAIR: AIR: IR: R:	R:		MATERIALS:	NI	EW EQUIPMENT:		EQUIPMENT			

CC-170 (REV. 6/86) SUPPLIES: MATERIALS: **NEW EQUIPMENT: EQUIPMENT** REPAIR: EPAIR: PAIR: AIR: IR: R: SUPPLIES: MATERIALS: **NEW EQUIPMENT: EQUIPMENT** REPAIR: EPAIR: PAIR: AIR: IR: R: SUPPLIES: MATERIALS: **NEW EQUIPMENT: EQUIPM ENT** REPAIR: EPAIR: PAIR: AIR: IR: R: SUPPLIES: MATERIALS: **NEW EQUIPMENT: EQUIPM ENT** REPAIR: EPAIR: PAIR: AIR: IR: R: SUPPLIES: MATERIALS: **NEW EQUIPMENT: EQUIPM ENT** REPAIR: EPAIR: PAIR: AIR: IR: R: SUPPLIES: MATERIALS: **NEW EQUIPMENT: EQUIPMENT** REPAIR: EPAIR: PAIR: AIR: IR: R: SUPPLIES: MATERIALS: **NEW EQUIPMENT: EQUIPM ENT** REPAIR: EPAIR: PAIR: AIR: IR: R: SUPPLIES: MATERIALS: **NEW EQUIPMENT: EQUIPMENT** REPAIR: EPAIR: PAIR: AIR: IR: R: SUPPLIES: MATERIALS: **NEW EQUIPMENT: EQUIPMENT** REPAIR: EPAIR:

PAIR: AIR:

CC-170 (REV. 6/86)

IR:	OTHER: Acct. 636505 \$307.49	Т	OTALS \$307	.49	C-170 (REV. 0/00)					
SUPPLIES:										
MATERIALS:										
NEW EQUIPMENT:	NEW									
EQUI III EITT.										
		NEW EQUIPMENT:								
NEW										
OTHER:	Acct. 636505		\$307.49							

TOTALS			\$307.49							
F) 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									
G) LIST ANY ANTICIPATED FUTURE COSTS THIS PROJECT WILL REQUIRE FOR COMPLETION:										
H) COMPUTATIONS USED IN ARRIVING AT FISCAL ESTIMATE:										
PLEASE LIST ANY COMMENTS ON REVERSE SIDE AND CHECK HERE										