



City of Milwaukee Fiscal Impact Statement

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|----------|----------------|---------------------------------------------------------------------------------------------------------------------------|--------------------|-------|-----------------------------------------------------|--------------------------------------------|
| A | Date | <u>2/17/2020</u> | File Number | _____ | <input checked="" type="checkbox"/> Original | <input type="checkbox"/> Substitute |
| | Subject | <u>Resolution authorizing settlement payment of the claim of Robert and Daphne Kozlicki; C.I. File No. 1029-2019-1248</u> | | | | |

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| B | Submitted By (Name/Title/Dept./Ext.) | <u>Katrina C. Rhodes / Assistant City Attorney / City Attorney / 6195</u> |
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| C | 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. |

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| D | Charge To | <input type="checkbox"/> Department Account | <input type="checkbox"/> Contingent Fund |
| | | <input type="checkbox"/> Capital Projects Fund | <input type="checkbox"/> Special Purpose Accounts |
| | | <input type="checkbox"/> Debt Service | <input type="checkbox"/> Grant & Aid Accounts |
| | | <input checked="" type="checkbox"/> Other (Specify) <u>(DA) 636506-0001-1490-2631-S118</u> | |

| E | 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 | Case Settlement | \$7,085.95 | \$0.00 |
| | | | \$0.00 | \$0.00 |
| | TOTALS | | \$7,085.95 | \$ 0.00 |

1029-2019-1248: