

## City of Milwaukee Fiscal Impact Statement

Date	12/6/2021	File Number	211314	<u></u> ⊠ 0	riginal	☐ Substitute	
Subject	Resolution authorizing the sale for bridges.	e and issuance of	general obligation b	oonds in the aggre	egate amo	ount of \$3,430,000	
Submitted	By (Name/Title/Dept./Ext.)	Joshua Benson	, Deputy Comptrolle	er, Comptroller, x2	2302		
This File	Increases or decreas	es previously au	thorized expenditu	ıres.			
	☐ Suspends expenditure authority.						
	☐ Increases or decreases city services.						
	Authorizes a department to administer a program affecting the city's fiscal liability.						
	Increases or decreases revenue.						
	Requests an amendment to the salary or positions ordinance.						
	Authorizes borrowing and related debt service.						
	Authorizes contingent borrowing (authority only).						
	Authorizes the exper	nditure of funds n	ot authorized in a	dopted City Bud	get.		
Charge To	☐ Department Account			Contingent Fund	t		
	☐ Capital Projects Fund	d		Special Purpose	Account	s	
	□ Debt Service			Grant & Aid Acco	ounts		
	Other (Specify)						
	Subject  Submitted  This File	Subject Resolution authorizing the sale for bridges.  Submitted By (Name/Title/Dept./Ext.)  This File Increases or decreas Suspends expenditure Increases or decreas Authorizes a department Increases or decreas Requests an amendment Authorizes borrowing Authorizes continger Authorizes the experiment Account Capital Projects Function Debt Service	Subject Resolution authorizing the sale and issuance of for bridges.  Submitted By (Name/Title/Dept./Ext.)  Joshua Benson  Increases or decreases previously au  Suspends expenditure authority.  Increases or decreases city services.  Authorizes a department to administe  Increases or decreases revenue.  Requests an amendment to the salary  Authorizes borrowing and related deby  Authorizes contingent borrowing (authorizes the expenditure of funds in Charge To  Department Account  Capital Projects Fund  Debt Service	Resolution authorizing the sale and issuance of general obligation to for bridges.  Submitted By (Name/Title/Dept./Ext.)  Joshua Benson, Deputy Comptrolled  Increases or decreases previously authorized expenditute authority.  Increases or decreases city services.  Authorizes a department to administer a program affect increases or decreases revenue.  Requests an amendment to the salary or positions ordined in Authorizes borrowing and related debt service.  Authorizes contingent borrowing (authority only).  Authorizes the expenditure of funds not authorized in a Department Account  Capital Projects Fund  Debt Service	Resolution authorizing the sale and issuance of general obligation bonds in the aggree for bridges.  Submitted By (Name/Title/Dept./Ext.)  Joshua Benson, Deputy Comptroller, Comptroller, Xi  This File   Increases or decreases previously authorized expenditures.  Suspends expenditure authority.  Increases or decreases city services.  Authorizes a department to administer a program affecting the city's fis Increases or decreases revenue.  Requests an amendment to the salary or positions ordinance.  Authorizes borrowing and related debt service.  Authorizes contingent borrowing (authority only).  Authorizes the expenditure of funds not authorized in adopted City Bud  Charge To   Department Account   Contingent Fund   Special Purpose    Capital Projects Fund   Special Purpose    Debt Service   Grant & Aid Acc	Resolution authorizing the sale and issuance of general obligation bonds in the aggregate and for bridges.  Submitted By (Name/Title/Dept./Ext.)  Joshua Benson, Deputy Comptroller, Comptroller, x2302  This File  Increases or decreases previously authorized expenditures.  Suspends expenditure authority.  Increases or decreases city services.  Authorizes a department to administer a program affecting the city's fiscal liabili Increases or decreases revenue.  Requests an amendment to the salary or positions ordinance.  Authorizes borrowing and related debt service.  Authorizes contingent borrowing (authority only).  Authorizes the expenditure of funds not authorized in adopted City Budget.  Charge To  Department Account  Contingent Fund  Special Purpose Account  Debt Service  Grant & Aid Accounts	

	Purpose	Specify Type/Use	Expenditure	Revenue
	Salaries/Wages		\$0.00	\$0.00
			\$0.00	\$0.00
	Supplies/Materials		\$0.00	\$0.00
Е			\$0.00	\$0.00
	Equipment		\$0.00	\$0.00
			\$0.00	\$0.00
	Services		\$0.00	\$0.00
			\$0.00	\$0.00
	Other		\$0.00	\$0.00
			\$0.00	\$0.00
	TOTALS		\$ 0.00	\$ 0.00

F	Assumptions used in arriving at fiscal estimate.	This file has no fiscal impact. Another resoultion is required to implement the borrowing.				
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					
н	H List any costs not included in Sections D and E above.					
1	Additional information.					
J	J This Note ☐ Was requested by committee chair.					