

CITY OF MILWAUKEE FISCAL NOTE

A) Date: 09/06/02

File Number: 020754
 Orig Fiscal Note Substitute

Subject: Ordinance relating to mileage reimbursements for certain employes..

B) Submitted By (name/title/dept/ext.): Elisabeth Schraith/Human Resources Representative/DER/Ext. 2358

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. (See H below)

D) Charge to: Departmental Account (DA) Contingent Fund (CF)
 Capital Projects Fund (CPF) Special Purpose Accounts (SPA)
 Perm. Improvement Funds (PIF) Grant & Aid Accounts (G & AA)
 Other (Specify)

E) Purpose	Specify Type/Use	Account	Expenditure	Revenue	Savings
Salaries/Wages:					
Supplies:					
Materials:					
New Equip:					
Equip Repair:					
Life & Auto:			-0-		
Totals			-0-		

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**.

<input type="checkbox"/> 1-3 Years	<input type="checkbox"/> 3-5 Years	
<input type="checkbox"/> 1-3 Years	<input type="checkbox"/> 3-5 Years	
<input type="checkbox"/> 1-3 Years	<input type="checkbox"/> 3-5 Years	

G) List any anticipated future costs this project will require for completion:

H) Computations used in arriving at fiscal estimate:
 Costs associated with this file had been included in the fiscal note attached to the resolution approving the labor agreements in Common Council file 000984.

Please list any comments on reverse side and check here