



# City of Milwaukee Fiscal Impact Statement

|          |         |                                                              |             |              |                                              |                                     |
|----------|---------|--------------------------------------------------------------|-------------|--------------|----------------------------------------------|-------------------------------------|
| <b>A</b> | Date    | 8/10/2018                                                    | File Number | 1032-2017-69 | <input checked="" type="checkbox"/> Original | <input type="checkbox"/> Substitute |
|          | Subject | Resolution authorizing settlement of Claim of Maurita Holmes |             |              |                                              |                                     |

|          |                                      |                                                       |
|----------|--------------------------------------|-------------------------------------------------------|
| <b>B</b> | Submitted By (Name/Title/Dept./Ext.) | Robin A. Pederson, Assistant City Attorney, ext. 2601 |
|----------|--------------------------------------|-------------------------------------------------------|

|          |                                                                                                                 |                                                                                                |
|----------|-----------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|
| <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)       |                                                              |                                          |
|          |                                                |                                                              |                                          |

| 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  | \$50,000.00 | \$0.00  |
|   |                    |                  | \$0.00      | \$0.00  |
|   | TOTALS             |                  | \$50,000.00 | \$ 0.00 |