



Legislation Details (With Text)

**File #:** 151498      **Version:** 2  
**Type:** Resolution      **Status:** Dead  
**File created:** 2/9/2016      **In control:** COMMON COUNCIL  
**On agenda:**      **Final action:** 10/11/2016

**Effective date:**

**Title:** Substitute resolution authorizing the appropriate City offices to create Wisconsin Department of Revenue Tax Refund Intercept Program accounts on behalf of City-certified third-party ambulance service providers.

**Sponsors:** ALD. WITKOWSKI

**Indexes:** AMBULANCE SERVICE, FEES

**Attachments:** 1. Memo from TRIP Program for 3rd Party Ambulance Providers, 2. Communication from Gimbel, Reilly, Guerin, Brown LLP 151498, 3. Proposed Sub, 4. 3rd Party Ambulance Providers.msg, 5. Fiscal Impact 3rd Party Ambulance.PDF, 6. City of Milwaukee\_Harris Harris - Letter 5-3-16 re Utilization of TRIP program by Ambulance Service Providers, 7. Trip State Statutes Memo, 8. TRIP Statutes

Date	Ver.	Action By	Action	Result	Tally
2/9/2016	0	COMMON COUNCIL	ASSIGNED TO		
2/12/2016	1	CITY CLERK	DRAFT SUBMITTED		
2/18/2016	0	PUBLIC SAFETY COMMITTEE	RECOMMENDED FOR ADOPTION	Pass	3:0
3/1/2016	1	PUBLIC SAFETY COMMITTEE	RECONSIDERED	Pass	4:0
3/1/2016	1	PUBLIC SAFETY COMMITTEE	RECOMMENDED FOR ADOPTION	Pass	3:1
3/1/2016	1	COMMON COUNCIL	REFERRED TO	Pass	13:0
9/8/2016	1	PUBLIC SAFETY COMMITTEE	HELD TO CALL OF THE CHAIR	Pass	4:0
9/20/2016	1	COMMON COUNCIL	ASSIGNED TO	Pass	14:1
9/20/2016	2	PUBLIC SAFETY COMMITTEE	RECOMMENDED FOR ADOPTION	Pass	5:0
9/20/2016	1	PUBLIC SAFETY COMMITTEE	SUBSTITUTED	Pass	5:0
9/26/2016	2	PUBLIC SAFETY COMMITTEE	HEARING NOTICES SENT		
9/29/2016	2	PUBLIC SAFETY COMMITTEE	RECOMMENDED FOR ADOPTION	Pass	4:1
9/29/2016	2	PUBLIC SAFETY COMMITTEE	HELD TO CALL OF THE CHAIR	Fail	1:4
10/11/2016	2	COMMON COUNCIL	ADOPTED	Fail	4:11

151498  
SUBSTITUTE 2

ALD. WITKOWSKI

Substitute resolution authorizing the appropriate City offices to create Wisconsin Department of Revenue Tax Refund Intercept Program accounts on behalf of City-certified third-party ambulance service providers.

This resolution authorizes appropriate City offices to create Wisconsin Department of Revenue Tax

Refund Intercept Program (TRIP) accounts on behalf of City-certified third-party ambulance service providers. All costs associated with the municipal oversight of each TRIP account shall be paid by the certified third-party ambulance service provider requesting the account.

Whereas, The City has certified four third-party ambulance service providers to perform Basic Life Support and transportation activities to augment the work of the Milwaukee Fire Department; and

Whereas, Enacted August 6, 2015, Wisconsin Act 59 states that a debt owed to an ambulance service provider operating pursuant to a contract with a municipality is considered a debt owed to the municipality if the debt relates to providing ambulance services to an individual in that municipality; and

Whereas, City-certified third-party ambulance service providers have requested that the City establish TRIP accounts on their behalf; and

Whereas, Any City-incurred costs associated with the management and oversight of the TRIP account shall be paid by the third-party ambulance service provider associated with the account; now, therefore, be it

Resolved, By the Common Council of the City of Milwaukee, that the appropriate City offices create a TRIP account for each City-certified third-party ambulance service provider upon request by the ambulance service providers, and, be it

Further Resolved, That after submitting files to the TRIP account, City-certified third-party ambulance service providers shall also submit TRIP files to appropriate City offices, and, be it

Further Resolved, That City-certified third-party ambulance service providers using a TRIP account shall provide collection rate information to appropriate City offices, and, be it

Further Resolved, That City-certified third-party ambulance service providers shall submit outstanding collectables to TRIP beginning January 15 of the desired year, and, be it

Further Resolved, That all City-certified third-party ambulance service provider outstanding TRIP balances be removed from TRIP by January 1 of the following year and resubmitted, if needed, after January 15, and, be it

Further Resolved, That the City Attorney shall, upon contract renewal, include the aforementioned provisions in future contracts, and, be it

Further Resolved, That all costs incurred from the management and oversight of the TRIP account shall be paid by the third-party ambulance service provider to the City.

LRB162864-4  
Adam Wickersham  
09/20/2016