



Legislation Text

File #: 240281, Version: 1

240281
SUBSTITUTE 1
221722, 240280
THE CHAIR

Substitute resolution relating to expenditure of funds received from the JUUL Labs Multi-state Settlement

This resolution authorizes the Department of Administration- Office of African American Affairs to expend \$1,287,213.99 from the JUUL Labs, Inc. Legal Settlement for increased media coverage, renting event space, purchasing signage, and equipment rental for exhibit booths.

Whereas, Common Council File Number 221722 authorized the settlement of the lawsuit entitled *In re: JUUL Labs Inc., Marketing, Sales Practices, and Products Liability Litigation*, Case No. 3:19-md-02913, pending in the U.S. District Court for the Northern District of California; and

Whereas, To date, the City has received settlement payments totaling \$1,287,213.99; and

Whereas, Common Council File Number 240280 authorizes the transfer of the settlement payment to a special revenue fund to allow for the proper accounting of the settlement payment; and

Whereas, The purpose of the litigation was to address the epidemic of vaping and nicotine addiction among youth; and

Whereas The terms of the JUUL Labs, Inc. legal settlement are designed to give government entities throughout the country flexibility to adopt tailored, community-focused approaches to youth vaping and addiction prevention, education, and cessation treatments, while also requiring that the funds be used to effectuate the purpose of the litigation, and

Whereas, The Department of Administration - Office of African American Affairs has nurtured community partnerships to broaden the reach of the effort; and

Whereas The funds will be expended to support staff, training, and community engagement to develop and deliver a youth vaping prevention program for grades 5-12; now, therefore, be it

Resolved, By the Common Council of the City of Milwaukee, that the Comptroller is authorized to:

1. Commit funds within the Project Parent of the 2024 Special Revenue-Settlement Fund, the following amounts for the project titled OAAA Advancing Health Literacy:

Project VS0002400000
Fund 0180
Org 9990
Program 0001

Budget Year 0000
Subclass R999
Account 000600
Project Grantor Share
Amount \$1,287,213.99

2. Create the necessary Special Revenue Fund - Settlement Fund project level values; budget to these project values the amount received under the settlement agreement.

; and, be it

Further Resolved, That these funds are budgeted for the Department of Administration - Office of African American Affairs, which is authorized to expend from the amount budgeted for specified purposes consistent with the settlement agreement.

Comptroller
LRB180001-1
Kathleen M. Brengosz
6/25/2024