



Legislation Text

File #: 160610, Version: 1

160610

SUBSTITUTE 1

101142, 110737, 111739, 120298, 130294

THE CHAIR

Substitute resolution authorizing expenditure of \$208,000 in royalty payments from the Service Line Warranty Program for programs that strengthen Milwaukee's commercial corridors.

This substitute resolution authorizes the Department of City Development to expend funds collected from Utility Service Partners, Inc. in connection with the City's participation in a National League of Cities' Service Line Warranty Program.

Whereas, On July 26, 2011, the Common Council of the City of Milwaukee adopted File No. 101142, authorizing the City of Milwaukee ("City") to participate in the National League of Cities' Service Line Warranty Program ("Program"); and

Whereas, The Program contributed a 10 percent royalty payment ("Payment") for each resident that participated in the Program; and

Whereas, Payments are not generated by either the Local Sewerage Charge or the Local Storm Water Charge and, therefore, may be used for any legal purpose; and

Whereas, Payments were deposited into the Sewer Maintenance Fund and totaled \$208,000 at the time the City's participation in the Program was terminated by action of the Common Council in July 2013; and

Whereas, Common Council File No. 130294 anticipated that Payments would eventually be appropriated to the Department of Public Works ("DPW") for programs that assist with infiltration and inflow in the City's combined sewerage areas; and

Whereas, Other sources of funds have been identified to address infiltration and inflow in the City's combined sewerage areas; and

Whereas, The Payments remain unspent; and

Whereas, The Department of City Development ("DCD") has identified a need for funds to supplement City allocations to support commercial corridor development within central city neighborhoods; now, therefore, be it

Resolved, By the Common Council of the City of Milwaukee, that an additional appropriation of \$208,000 be provided to DCD from the 2016 Reimbursable Service Fund, in accordance with Common Council File No. 80-1513, for commercial investments that include programs such as facade, signage and whitebox grants in central city commercial corridors, including specialized programs that respond to local needs; and, be it

Further Resolved, That the Sewer Maintenance Fund be billed \$208,000 to provide the source of funds for this reimbursable expenditure; and, be it

Further Resolved, That the City Comptroller is directed to establish the necessary accounts and accounting procedures to carry out the intent of this resolution.

DCD:Martha.Brown:mlb

09/28/16

