

Emended *157-95*
PROPOSED ORDINANCE ~~157-97~~

1
2
3 APPROVE APPROPRIATION OF COMMUNITY DEVELOPMENT
4 REVOLVING LOAN PRIOR YEAR PROGRAM INCOME
5
6

7 WHEREAS the Waukesha County Board of Supervisors approves the allocation and
8 appropriation of federal CDBG funds to various programs to meet identified community needs,
9 and
10

11 WHEREAS specific awarded projects which span multiple years receive funding to be loaned on
12 a repayment basis which when repaid with interest are considered Program Income, and
13

14 WHEREAS the County Board of Supervisors has authorized use of the Program Income to fund
15 various revolving multi year project accounts.
16

17 WHEREAS in past years unexpended funding appropriations did not get carried over in the
18 amount of \$166,394 which has lapsed to CDBG reserved fund balance.
19

20 WHEREAS Community Development Program has identified the need to now commit
21 (encumber) those funds to awarded multi year projects which already are in place.
22

23 THE COUNTY BOARD OF SUPERVISORS OF THE COUNTY OF WAUKESHA DOES
24 ORDAIN that the Community Development 2002 budget be modified by appropriating \$166,394
25 of CDBG reserved fund balance and increase operating expense appropriations by the same
26 amount to fund expenditure appropriation authority associated with previously awarded
27 revolving projects.

APPROVE APPROPRIATION OF COMMUNITY DEVELOPMENT
REVOLVING LOAN PRIOR YEAR PROGRAM INCOME

Presented by:
Executive Committee

Approved by:
Finance Committee

absent
James T. Dwyer, Chair

Patricia A. Haukohl
Patricia A. Haukohl, Chair

Patricia A. Haukohl
Patricia A. Haukohl

James R. Behrend
James R. Behrend

Kenneth C. Herro
Kenneth C. Herro

Donald M. Broesch
Donald M. Broesch

Walter L. Kolb
Walter L. Kolb

absent
Genia C. Bruce

Richard L. Manke
Richard L. Manke

Joseph F. Griffin
Joseph F. Griffin

Duane E. Paulson
Duane E. Paulson

Joe C. Marchese
Joe C. Marchese

Duane Stamsta
Duane Stamsta

Michael Sonnentag
Michael Sonnentag

The foregoing legislation adopted by the County Board of Supervisors of Waukesha County, Wisconsin, was presented to the County Executive on:

Date: December 17, 2002, Patricia E. Madden
Patricia E. Madden, County Clerk

The foregoing legislation adopted by the County Board of Supervisors of Waukesha County, Wisconsin, is hereby:

Approved: ✓
Vetoed: _____

Date: 12-17-02, Daniel M. Finley
Daniel M. Finley, County Executive

WAUKESHA COUNTY BOARD OF SUPERVISORS

V

DATE-12/17/02

(ORD) NUMBER-1570101

1 K. HERRO.....AYE
 3 D. STAMSTA.....AYE
 5 J. MARCHESE.....
 7 J. JESKEWITZ.....AYE
 9 P. HAUKOHL.....AYE
 11 K. HARENDA.....AYE
 13 J. MORRIS.....AYE
 15 D. SWAN.....AYE
 17 J. BEHREND.....AYE
 19 M. SONNENTAG.....AYE
 21 W. KOLB.....AYE
 23 P. PRONOLD.....
 25 K. CUMMINGS.....AYE
 27 D. PAULSON.....AYE
 29 M. THOMAS.....AYE
 31 V. STROUD.....AYE
 33 D. PAVELKO.....
 35 C. SEITZ.....

2 R. THELEN.....AYE
 4 H. CARLSON.....AYE
 6 D. BROESCH.....AYE
 8 J. DWYER.....AYE
 10 S. WOLFF.....AYE
 12 J. GRIFFIN.....AYE
 14 J. LA PORTE.....
 16 R. MANKE.....AYE
 18 D. FANFELLE.....AYE
 20 M. KIPP.....AYE
 22 G. BRUCE.....
 24 A. SILVA.....AYE
 26 S. KLEIN.....AYE
 28 P. JASKE.....AYE
 30 K. NILSON.....AYE
 32 P. GUNDRUM.....NAY
 34 R. SINGERT.....AYE

TOTAL AYES-28

TOTAL NAYS-01

CARRIED_____

DEFEATED_____

UNANIMOUS_____

TOTAL VOTES-29