



Milwaukee County

Signature Copy

Action Report: 25-723

File Number: 25-723

From the Capital Project Manager, Office of the Comptroller, requesting approval to process an administrative appropriation transfer to reconcile surplus and deficits in projects that will be closed (listed on Schedules A and B) and to lapse the remaining estimated \$930,271 of net surplus funds from lapsing Corporate Purpose projects to the Debt Service Reserve.

The attached resolution or ordinance was adopted by the Milwaukee County Board of Supervisors on 12/18/2025 by the following vote: passed

Ayes: 18 Alexander, Bielinski, Capriolo, Coggs-Jones, Eckblad, Gómez-Tom, Johnson Jr., Logsdon, Martin, Martinez, O'Connor, Rolland, Shea, Taylor (5), Taylor (17), Vincent, Wasserman, and Nicholson-Bovell

Certification to County

Handwritten signature of Marcelia Nicholson-Bovell.

Date DEC 10 2025

Board Passage Marcelia Nicholson-Bovell

Certification of County

Handwritten signature of George Christenson.

Date DEC 10 2025

Board Passage George Christenson

I approve the attached
resolution or
ordinance.

Handwritten signature of David Crowley.

Date DEC 23 2025

Handwritten signature of George Christenson.

Date DEC 23 2025

Received by County

Clerk's Office George Christenson