



# 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  
Board Passage Marcelia Nicholson-Bovell  
Marcelia Nicholson-Bovell

Date DEC 18 2025

Certification of County  
Board Passage George Christenson  
George Christenson

Date DEC 18 2025

I approve the attached  
resolution or ordinance. David Crowley  
David Crowley

Date DEC 23 2025

Received by County  
Clerk's Office George Christenson  
George Christenson

Date DEC 23 2025