



Milwaukee County

Signature Copy

Action Report: 26-400

File Number: 26-400

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 Attachments A and B) and lapse the remaining estimated \$241,758 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 5/28/2026 by the following vote: passed

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

Excused: 1 Roundtree Jr.

Certification to County Board Passage Marcelia Nicholson-Bovell **Date** MAY 28 2026
 Chairwoman Marcelia Nicholson-Bovell

Certification of County Board Passage George H. Christenson **Date** MAY 28 2026
 County Clerk George Christenson

I approve the attached resolution or ordinance. David Crowley **Date** JUN 2 2026
 David Crowley

Received by County Clerk's Office George H. Christenson **Date** JUN 03 2026
 George Christenson