

Milwaukee County



County Courthouse 901 N. 9th Street, Rm. 105 Milwaukee, WI 53233

Signature Copy

Action Report: 19-500

File Number: 19-500

2015 Adopted Capital Project WO60201 - Enterprise Platform Modernization: From the Milwaukee County Comptroller, Office of the Comptroller, and Chairman, Enterprise Resource Planning Executive Steering Committee, requesting authorization to process an administrative appropriation transfer to allocate \$1,500,000 of cash from the Debt Service Reserve to replace the budgeted \$1,500,000 in general obligation bonds and/or notes for Capital Project WO60201.

The attached resolution or ordinance was adopted by the Milwaukee County Board of Supervisors on 6/20/2019 by the following vote:

Ayes: 18 Alexander, Cullen, Dimitrijevic, Haas, Johnson Jr., Logsdon, Martin, Moore Omokunde, Nicholson, Ortiz-Velez, Schmitt, Sebring, Shea, Staskunas, Taylor, Wasserman, Weishan Jr., and Lipscomb Sr.

Certification of County Board Passage by County Board Chairman	Theodore Lipscomb Sr.	Date	JUN 2 0 2019
Certification of County Board Passage by County Clerk	George Christenson	Date	JUN 2 0 2019
County Executive approval/veto of attached resolution/ordinance.		Date	7/2/19
Received by County Clerk's Office	George Christenson	Date	JUL 0 2 2019