

**Capital Grant Resolution Certification from the
Comptroller's Office**

The Comptroller's Office has reviewed Common Council Resolution File No. 110136 for the preliminary engineering cost of five traffic signal improvements in various Aldermanic Districts (City Share \$121,800 Grantor Share \$487,200) and approved the resolution as to:

- Sufficiency of funds
- Funding sources (per estimated **grant funding agreement**)
- Sufficiency of reporting for purposes of internal auditing

The following deficiencies were noted:

The resolution should be corrected and returned to the Comptroller's Office for review.

Signature: C Wisniewski

Date: 5-16-11

1693-35-03 Installation of Transit Priority Express Bus/Trolley Circulator Routes (City Share \$50,000; Grantor Share \$200,000)

1693-35-06 Computer Optimization of Traffic Signals Capitol and Fond du Lac Corridors (City Share \$40,200; Grantor Share \$160,800)

1693-35-07 Computer Optimization of Traffic Signals 34 Various Locations (Bay View) (City Share \$13,800; Grantor Share \$55,200)

1693-35-08 Install Semi-Actuated Operation 32 Local Intersections Citywide (City Share \$11,800; Grantor Share \$47,200)

1693-35-09 Install Semi Actuated operation 10 Connecting Highway Intersections Milwaukee County (City Share \$6,000; Grantor Share \$24,000)