

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

The Comptroller's Office has reviewed Common Council Resolution File No. \_\_\_\_\_ for preliminary engineering costs of six (see below) WISDOT traffic signal and roadway improvement projects (Total cost for PE is \$94,900.00, city share \$13,990.00 and grantor share \$80,910.00) 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:

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

Signature:           *C Wisniewski*          

Date:           4/2/08          

2984-08-07  
W. congress St & N 76<sup>th</sup> St (STH)  
W. Wells (USH 18) & N 35<sup>th</sup> St  
W. Wells (USH 18) & N 17<sup>th</sup> St

2984-08-09  
10 various intersections in the City of Milwaukee

2400-10-00  
W Oklahoma Avenue & S. 35<sup>th</sup> Street

2110-05-00  
W. Lincoln Avenue & S 35<sup>th</sup> Street

2265-12-00  
S. 27<sup>th</sup> Street from a point north of W. Kinnickinnic River Pkwy to a point north of W. Howard

2555-06-00  
W. Burleigh Street & W. Roosevelt Drive and North 60<sup>th</sup> Street