

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

The Comptroller's Office has reviewed Common Council Resolution File No. 080124 for N Teutonia Avenue over W Silver Spring Drive for concrete deck and approach replacement and for W Silver Spring Drive at N Teutonia Ave for intersection modifications 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: W. Winkler

Date: 5/14/08

2080-07-70 N Teutonia Avenue over W Silver Spring Dr
Grantor Share \$72,400 and City Share \$55,000

2080-08-70 W. Silver Spring Dr at N Teutonia Avenue
Grantor Share capped and City Share \$500,000

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

The Comptroller's Office has reviewed Common Council Resolution File No. 080124 for N Humboldt Ave Bridge over the Milwaukee River for bridge replacement and approach work and for N Humboldt Ave Bridge over N Riverboat Rd for bridge replacement and approach work 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: 5/14/08

2667-04-70 N Humboldt Ave Bridge over the Milwaukee River Grantor capped at \$4,034,769 and City share \$ 1,007,100

2667-03-70 N Humboldt Ave Bridge over N Riverboat Rd Grantor capped at \$2,888,540 and City share \$820,100

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

The Comptroller's Office has reviewed Common Council Resolution File No. 080124 for the funding of various State and/or Federal Aid preliminary engineering and construction projects (See Below) 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. Wisinski

Date: 5/13/08

State ID #2984-18-01 West Vliet Street and North 40th Intersection Safety Improvements (median reconfiguration) (Grantor Share \$135,000 City Share \$15,300)

7253,360

676,1500
77,240
753,390

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

The Comptroller's Office has reviewed Common Council Resolution File No. 080124 for the Milwaukee County cost sharing agreement for the construction phase of West Hampton Avenue from North Lovers Lane Road to North 92nd (City Share \$46,345) 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: 5/12/08