

Capital Grant Resolution Certification from the
Comptroller's Office

The Comptroller's Office has reviewed Common Council
Resolution File No. _____ for Phase I construction of
streetscape improvements W. Wis Ave / Mil River-Nand (Mil CBD Pedestrian
and approved the resolution as to: Corridor)

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

The following deficiencies were noted:

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

Signature: C. Wiesnke

Date: 3-16-07

(A) This resolution is requesting funding for the first element of construction
of Phase I in the amount of \$2,600,000., future resolutions
will request funding for the remaining two work elements in the
amount of \$3,650,000. to complete phase I.