

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

The Comptroller's Office has reviewed Common Council
Resolution File No. _____ for Phase I, II and III construction
W. Wis Ave / Mil River - Nord M.I. CAD Pedestrian Corridor
and approved the resolution as to:

- 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. Wisniewski

Date: 3-16-07

(A) This resolution is requesting funding for an individual
Local Force Amount Contract in the amount of \$2,583,356.45,
future resolutions will request funding for the remaining
work elements in the amount of \$2,038,635.00 for
Phases I, II, and III.