

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

The Comptroller's Office has reviewed Common Council Resolution File No. \_\_\_\_\_ for Cost Sharing Agreement with Milwaukee County for the planned improvement of West Mill Road (CTH S) from USH 45 to North 91<sup>st</sup> Street and authorizing costs for plan review of \$8,000 – 100% City of Milwaukee cost 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: 2/20/08