

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

The Comptroller's Office has reviewed Common Council Resolution File No. \_\_\_\_\_ **for the execution of an agreement with WISDOT for the programming and construction of the improvement of W. Brown Deer Road from North 124<sup>th</sup> st to N 91<sup>st</sup> St and for the authorizing of engineering costs for the plan view of the project which will be funded 100% by the City of Milwaukee at a cost of \$20,000** 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: 9/13/07