

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

The Comptroller's Office has reviewed Common Council
Resolution File No. _____ for Installation of Street Lighting
North 76th Street from W Florist Ave to W Clinton Ave 100% Funded
and approved the resolution as to: WISDOT

- 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: 2/13/07