

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

The Comptroller's Office has reviewed Common Council Resolution File No. \_\_\_\_\_ for WisDOT CMAQ Clean Fleet Emission Reductions Project (Grantor share \$264,476, City share \$66,119) 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:           12-8-08