

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

The Comptroller's Office has reviewed Common Council Resolution File No. 090541 for the construction of a transformer enclosure at 1322 W Layton Ave and 2105 W Van Norman Ave in conjunction with the Mitchell Interchange (Grantor Share \$210,000 City Share Zero) 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: 8/25/09