


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

The Comptroller's Office has reviewed Common Council Resolution File No. _____ for the Memorandum of Understanding with WISDOT regarding various alley and street (see below) repairs necessitated by the Marquette Project 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: 

Date: 6/25/07

West St. Paul Ave from N 13th St to N 8th St, West Clybourn ST from N 6th St to N 2nd St and N Plankinton Ave to the Milwaukee River, N 2nd St, N 3rd St, N 4th St, N 5th St and N Plankinton Ave from W Clybourn St to St Paul Ave, the east-west alley between N 3rd St and N 2 St and the east-west alley between N 4th St and N 3rd St.