Capital Grant Resolution Certification from the Comptroller's Office

The Comptroller's Office has reviewed Common Council Resolution File No._____ for various WISDOT projects additional preliminary engineering and construction costs (Grantor Share $75,968.72 and City Share $509,859.21) and approved the resolution as to:

_x_ Sufficiency of funds
_x_ Funding sources (per estimated **grant funding agreement**)
_x_ 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: 2/4/09