

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

The Comptroller's Office has reviewed Common Council Resolution File No. \_\_\_\_\_ for the Milwaukee Country cost sharing agreement for West Hampton Avenue from North Lovers Lane Road to North 92<sup>nd</sup> Street (plan review of \$10,000) 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:

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The resolution should be corrected and returned to the Comptroller's Office for review.

Signature:           *C. Wisniewski*          

Date:           3/7/08