


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

The Comptroller's Office has reviewed Common Council Resolution File No. 090540 for the Mitchell Interchange street lighting modification to local streets: W College Ave from S 20th to S13th, and the intersection of S 6th and W Bolivar and the East side of S 27th from W Layton Ave to W Bottsford Ave and the newly expanded scope per WISDOT of E Layton Ave from S Howell Ave to a point east. (Grantor Share \$11,971.11 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: 

Date: 8/25/09