

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

The Comptroller's Office has reviewed Common Council Resolution File No. _____ for the Commissioner of Public Works to execute an agreement with WISDOT for the programming and construction of the improvement of South 27th Street from West Drexel Avenue to West College Avenue including the set-up of plan review costs (City Share 10,000; Grantor Share \$0 for plan review costs) 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: 3/30/12

2265-16-00 Plan Review Costs for S 27th St from W Drexel to W College (City Share \$10,000; Grantor Share \$0)