

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

The Comptroller's Office has reviewed Common Council Resolution File No. _____ for LFA Contract with WISDOT relative to lighting at the area bounded by N 13th St to N Plankinton Ave and W ST Paul Ave to W Wells St. in conjunction with Marq Interchange Reconstruction 100% grantor. 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: 8-30-07