

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

The Comptroller's Office has reviewed Common Council  
Resolution File No. \_\_\_\_\_ for 2007 and 2008  
Vehicle Miles of Travel Monitoring Grant  
and approved the resolution as to:

- Sufficiency of funds (A)
- Funding sources (per estimated **grant funding agreement**) (A)
- 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: 3-14-07

(A) Project is 100% funded by WISDOT #77,145.  
No City share