

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

The Comptroller's Office has reviewed Common Council Resolution File No. 090970 for concrete pavement reconstruction of South 2nd from West National Avenue to a point north of the Menomonee River (City Share \$303,800 Grantor Share \$1,215,200) 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. Wineski*

Date: 12/04/09