

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

The Comptroller's Office has reviewed Common Council Resolution File No. \_\_\_\_\_ for various WISDOT projects additional preliminary engineering and construction costs (Grantor Share \$75,968.72 and City Share \$509,859.21) and approved the resolution as to:

- Sufficiency of funds
- Funding sources (per estimated **grant funding agreement**)
- Sufficiency of reporting for purposes of internal auditing

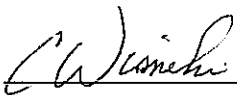
The following deficiencies were noted:

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The resolution should be corrected and returned to the Comptroller's Office for review.

Signature: 

Date: 2/4/09