

Capital Grant Resolution Certification from the
Comptroller's Office

The Comptroller's Office has reviewed Common Council
Resolution File No. 070524 for Memorandum of
Understanding with regards to various repairs necessitated by the
and approved the resolution as to: Marquette Project

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

The following deficiencies were noted:

NONE

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

Signature: C. Wisniewski

Date: 7/17/07