

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

The Comptroller's Office has reviewed Common Council Resolution File No. _____ for Mitchell Interchange street lighting modifications to local streets: W College Ave from S 20th to S 13th and the intersection of S 6th and W Bolivar and the East side of S 27th from W Layton Ave to W Bottsford Ave (City Share \$0 Grantor Share \$142,331.51) 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: 2/19/09