

Capital Grant Resolution Certification from the
Comptroller's Office

The Comptroller's Office has reviewed Common Council Resolution File No. 071310 for costs associated with the relocation of AT&T facilities impacted by the reconstruction of North Wasaukee Road (N 124th St) from West county Line Road to West Mequon Road (Lead agent City of Mequon) 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. W. Wisniewski

Date: 1-7-08