

Capital Grant Resolution Certification from the
Comptroller's Office

The Comptroller's Office has reviewed Common Council Resolution File No. _____ for the North/South Mitchell Interchange IH-94 Utility work (Grantor share \$3,998,700.00 and City share \$444,300.00) 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: 6/25/08

* Estimated funds required by each department for utility work were provide by each separate department taking into consideration the four locations of the construction project ID #1030/20/70,75,77,80 (27th Street, Airport Spur, Grange Ave and College Ave)