

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

The Comptroller's Office has reviewed Common Council Resolution File No. 080388 for N Teutonia Ave over W Silver Spring Dr (Grantor \$55,000 and City Share \$50,000 additional funds required) 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: 6/24/08

* Additional funds required were calculated based on the low bid price and State participating percents.