

Capital Grant Resolution Certification from the
Comptroller's Office

The Comptroller's Office has reviewed Common Council Resolution File No. 081111 for the plan review for cost sharing agreement with Milwaukee County (Lead Agent) of West Silver Spring Drive from N 124th Street to N 90th Street (City Share \$8,000) 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. Winiarski

Date: 11/18/08