

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

The Comptroller's Office has reviewed Common Council Resolution File No. 090797 for cost sharing agreement with Milwaukee County for right-of-way costs on planned improvement of South 13<sup>th</sup> between W Rawson Ave and W College Ave ( City Share \$60,000 Grantor Share \$240,000) 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:

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The resolution should be corrected and returned to the Comptroller's Office for review.

Signature: *C. Wisniewski*

Date: 10/2/09