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

The Comptroller's Office has reviewed Common Council Resolution File No. 120855 for West Capital Dr Bridge over the Menomonee River right-of-way real estate acquisition, and additional city funding for the Kinnickinnic River Bicycle Trail construction, and the railroad crossing construction associated with Bay View to Downtown Bikeway (Grantor Share \$108,000; City Share \$102,000) and approved the resolution as to:

Share \$102,000) and approved the resolution as to.	
_x_ Sufficiency of funds _x_ Funding sources (per estimated grant funding agreement) _x_ 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: CWisnesh	
Date: 10-17-12  2025-16-20 W Capital Dr Bridge over the Menomonee River right-of-way acquisition (Grantor Share \$100,000; City Share \$0) 2984-24-70 ST32001010 Kinnickinnic River Bicycle Trail/S 6th St to W Washington St (Grantor Share \$0, City Share \$100,000)	

1302-00-50 Bay View to Downtown Bikeway Railroad Crossing over Union Pacific RR (Grantor Share \$8,000; City Share \$2,000)