

Capital Grant Resolution Certification from the
Comptroller's Office

The Comptroller's Office has reviewed Common Council Resolution File No. _____ for project ID 1060-33-78 for removal and replacement of the South 76th Street Bridge over I-94 and its appurtenant walls, reconstruction of West O'Connor Street from South 73rd Street to South 79th Street, reconstruction of West Kearney Street from South 73rd Street to South 84th Street and rehabilitation work on South 84th Street from West Adler Street to a point approximately 400 feet north of I-94. A total of \$1,224,000.00 of grantor non-reimbursable costs are included in this resolution and \$136,000.00 of City funding. This resolution is approved 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: 

Date: 4/22/13

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