

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

The Comptroller's Office has reviewed Common Council Resolution File No. 110838 for the revised project agreements on North 45<sup>th</sup> Street Bridge over Menomonee River and West North Avenue Bridge over Canadian Pacific Rail Road (Grantor Share \$327,200; City Share \$81,800) 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: 10/4/11