

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

The Comptroller's Office has reviewed Common Council Resolution File No. 100956 for construction costs for the rehabilitation of the Wisconsin Avenue Lift Bridge and the replacement of the Juneau Avenue Bascule Bridge (ARRA TIGER Grant) (City share \$4,680,000; Grantor Share \$22,820,000) 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. Wisneski

Date: 11/17/10