

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

The Comptroller's Office has reviewed Common Council Resolution File No. _____ for transfer of funds for various preliminary engineering and construction costs (City share \$147,000 Grantor share \$2,000) 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. Wisniewski*

Date: 10/1/08

State ID 2667-04-70 North Humboldt Ave Bridge over Milwaukee River \$30,000.

State ID 2667-03-70 North Humboldt Ave Bridge and Approaches over Riverboat Road \$30,000.

State ID 2984-24-00 Kinnickinnic River Bike Trail \$89,000.