

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

The Comptroller's Office has reviewed Common Council Resolution File No. \_\_\_\_\_ for Cost Sharing Agreement with Milwaukee County for West Good Hope Road Bridge over the Little Menomonee River to replace communications duct package (City Share \$18,400.00 , Grantor WISDOT and Milwaukee County \$887,550.00) 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: 3/19/09