

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

The Comptroller's Office has reviewed Common Council Resolution File No. 091344 for the ARRA bridge replacement of S. 6th Street Bridge over Kinnickinnic River (City Share \$226,998 Grantor Share \$2,968,909 MMSD Share \$1,690,140) 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: 2/12/10

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

The Comptroller's Office has reviewed Common Council Resolution File No. 091344 for the replacement of the S. Howell Ave Bridge over the Union Pacific Railroad (Grantor Share \$1,104,000.00 City Share \$276,000.00) 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:

The resolution should be corrected and returned to the Comptroller's Office for review.

Signature: C Wisniski

Date: 2/17/10