

Capital Grant Resolution Certification from the  
Comptroller's Office

The Comptroller's Office has reviewed Common Council Resolution File No. 121291 for West Wells Street Bridge over the Milwaukee River rehabilitation (Grantor Non-reimbursable Share \$42,188; Grantor Reimbursable Share \$281,250; City Share \$107,813) 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: 1-3-13

2195-03-00 West Wells Street Bridge over the Milwaukee River rehabilitation (Grantor Non-reimbursable Share \$42,188; Grantor Reimbursable Share \$281,250; City Share \$107,813)