

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

The Comptroller's Office has reviewed Common Council Resolution File No. \_\_\_\_\_ for construction alterations on Milwaukee Water Works and City Underground conduit facilities in conjunction with the Zoo Interchange's Glenview Avenue (City Share \$30,420; Grantor Non-Reimbursable Share \$276,980.) 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:     1-29-13    

Milwaukee Water Works and City Underground conduit facilities in conjunction with the Zoo Interchange's Glenview Avenue (City Share \$30,420; Grantor Non-Reimbursable Share \$276,980.)