

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

The Comptroller's Office has reviewed Common Council Resolution File No. _____ for State Project ID 1060-33-00/78 and relates to utility work on Greywolf private main sanitary sewer necessitated by the rehabilitation of the Zoo Interchange work on the South 76th Street Bridge over IH 94 contract being undertaken by the Wisconsin Department of Transportation in 2013. Total estimated cost of this project is \$12,000.00, with \$12,000.00 of the total cost funded by the grantor 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:  _____

Date: 4/22/13 _____

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