

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

The Comptroller's Office has reviewed Common Council Resolution File No. _____ for the Commissioner of Public Works to execute the agreement for programming and construction of the improvement of West Fond du Lac Avenue at various bridge locations with WISDOT and to set up plan review costs (City Share \$10,000; Grantor Share \$0) 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: *4/2/12*

1360-09-70 West Fond du Lac Ave (STH 145) at various bridge locations Plan Review (City Share \$10,000; Grantor Share \$0)