

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

The Comptroller's Office has reviewed Common Council Resolution File No. _____ for the execution of the revised project agreement and the additional preliminary engineering cost of West Fond Du Lac Avenue from West Capital Drive to North 68th Street (City Share \$56,400; Grantor Reimbursable Share \$141,000; Grantor Non-Reimbursable Share \$28,200) 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: 6/25/12

1360-00-05 ST320111501 W Fond Du Lac Ave (STH 145) from W Capitol Dr to N 68th St (City Share \$56,400; Grantor Reimbursable Share \$141,000; Grantor Non-Reimbursable Share \$28,200)