

Capital Grant Resolution Certification from the  
Comptroller's Office

The Comptroller's Office has reviewed Common Council Resolution File No. \_\_\_\_\_ for I.D. 1060-33-00/78 to execute a Utility Agreement Change Order with the Wisconsin Department of Transportation for engineering and construction inspection work on the Greywolf private main sanitary sewer in conjunction with the Zoo Interchange's 76th Street Bridge over I-94 contract work for a total of \$12,000.00, with \$12,000.00 being grantor reimbursable funds and \$0.00 being city funds. The funds have been previously set up in FMIS. This resolution has been approved 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:  \_\_\_\_\_

Date: 8/22/13 \_\_\_\_\_

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