

Capital Grant Resolution Certification from the  
Comptroller's Office

The Comptroller's Office has reviewed Common Council Resolution File No. \_\_\_\_\_ for State Project ID 1060-33-07/78 for utility work on City of Milwaukee - Communications facilities necessitated by the rehabilitation of the Zoo Interchange work on the 76th Street Bridge over IH 94 contract being undertaken by the Wisconsin Department of Transportation in 2013. Total estimated cost of this project is \$51,000.00, with \$45,900 of the total cost funded by the grantor and \$5,100.00 funded by the City 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:  \_\_\_\_\_

Date: 4/22/2013 \_\_\_\_\_

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