

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

The Comptroller's Office has reviewed Common Council Resolution File No. 130045 for Project I.D. 1060-33-07/78 and relates to utility work on City Underground Conduit facilities necessitated by the rehabilitation of the Zoo Interchange work in South 76th Street, West Kearney Street, under I-94, West O'Conner Street, South 83rd Street and South 84th Street being undertaken by the Wisconsin Department of Transportation in 2013. The total estimated cost of this project is \$27,153.00, with \$24,438 of the total cost being grantor reimbursable and \$2,715 of the costs funded by the City. This resolution is 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:

The resolution should be corrected and returned to the Comptroller's Office for review.

Signature:  _____

Date: 4/22/13 _____

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