

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

The Comptroller's Office has reviewed Common Council Resolution File No. 121317 for the Conduit Utility facilities work (Glenview Ave from Bluemound Road to Wisconsin Avenue) necessitated by the rehabilitation of the Zoo Interchange by the Wisconsin Department of Transportation (City Share \$2,177.60; Grantor Share \$19,598.40) 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: 1/8/13

1060-33-71 (1060-35-40) Milwaukee Conduit Relocation Work at the Zoo Interchange – Glenview Avenue from Bluemound Road to WI Avenue (City Share \$2,177.60 tracked in ST280130201; Grantor Share \$19,598.40)