

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

The Comptroller's Office has reviewed Common Council Resolution File No. 121316 for the Water 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 \$3,000; Grantor Reimbursable Share \$10,000) 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. Wisneski

Date: 1/8/13

1060-33-71 (1060-36-41) Milwaukee Water Works Utility Work Zoo Interchange – Glenview Avenue from Bluemound Road to WI Avenue (City Share \$3,000 and Grantor Share \$10,000 tracked in WT410130501)