

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

The Comptroller's Office has reviewed Common Council Resolution File No. _____ for cost participation and installation of temporary and permanent traffic control devices in conjunction with Phase I of the Federal and State aided construction of the Zoo Interchange project (City Share \$0; Grantor Share \$120,000.00) 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. W. [Signature]*

Date: 2-22-12

1060-36-95 Zoo Interchange Phase I Signals (City Share \$0; Grantor Share \$120,000.00)