

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

The Comptroller's Office has reviewed Common Council Resolution File No. 190371 for project coordination during Zoo Interchange design and construction (City Share \$0; Grantor Share \$49,724.06) 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. Daniels*

Date: 7/16/12

1060-33-07 Zoo Interchange Reconstruction Project (City Share \$0; Grantor Share \$49,724.06)