

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

The Comptroller's Office has reviewed Common Council Resolution File No. _____ for Local Force Account contract with the Wisconsin Department of Transportation for the design of traffic signal, traffic signs and street lighting improvements in conjunction with the reconstruction of the Zoo Interchange in 2012 (City Share \$0; Grantor Share \$48,988.91) 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: 12/14/11

1060-36-95 2012 Zoo Interchange Reconstruction (City Share \$0; Grantor Share \$48,988.91)