

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

The Comptroller's Office has reviewed Common Council Resolution File No. 121677 for the cost participation and installation of permanent street lighting in conjunction with the reconstruction of the Lake Interchange and Hoan Bridge and related mitigation improvements \$103,185.26 (City Share \$0.00; Grantor Reimbursable Share 103,185.26) 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:

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The resolution should be corrected and returned to the Comptroller's Office for review.

Signature:  \_\_\_\_\_

Date: 3/15/13 \_\_\_\_\_

1300-13-90 Cost participation and installation of permanent street lighting in conjunction with the reconstruction of the Lake Interchange and Hoan Bridge and related mitigation improvements \$103,185.26 (City Share \$0.00; Grantor Reimbursable Share 103,185.26)