

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

The Comptroller's Office has reviewed Common Council Resolution File No. 111479 for installation of street lighting facilities in conjunction with West Capitol Drive from N 60th St to N 84th St (City Share \$0; Grantor Share \$256,572.15) 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. Weirich

Date: 2-21-12

2025-11-92 W Capitol Dr/ N 60th St to N 84th St (City Share \$0; Grantor Share \$256,572.15)