

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

The Comptroller's Office has reviewed Common Council Resolution File No. 111462 for the execution of the revised State/Municipal Agreement of West Lloyd Street from North 60th Street to West Lisbon Avenue and the funding of the additional preliminary engineering costs (City Share \$41,400; Grantor Reimbursable Share \$145,160; Grantor Non-Reimbursable Share \$20,440) 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. Wisinski*

Date: 2-17-12

2984-16-01 W. Lloyd St/N 60th St - W Lisbon Ave (City Share \$41,400; Grantor Reimbursable Share \$145,160; Grantor Non-Reimbursable Share \$20,440)