

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

The Comptroller's Office has reviewed Common Council Resolution File No. 120850 for installation of temporary and permanent street lighting facilities for Phase 2 of construction mitigation on the Zoo Interchange (City Share \$0; Grantor Share \$97,689.96) 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. Winiarski

Date: 10-9-12

1060-36-91 Zoo Interchange Phase 2 Street Lighting (City Share \$0; Grantor Share \$97,689.96)