

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

The Comptroller's Office has reviewed Common Council Resolution File No. _____ for installation of temporary and permanent street lighting facilities in conjunction with Phase I Federal and State Aid mitigation construction of the Zoo Interchange Project (City Share \$0; Grantor Share \$51,205.58) 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. Winick*

Date: 2-24-12

1060-36-90 Zoo Interchange -Phase I Street Lighting (City Share \$0; Grantor Share \$51,205.58)