

Capital Grant Resolution Certification from the  
Comptroller's Office

The Comptroller's Office has reviewed Common Council Resolution File No. 130014 for (1060-36-92) installation of temporary and permanent street lighting improvements in conjunction with Phase 1 Federal and State Aid construction as part of the Zoo Interchange Project. Total estimated cost of this project is \$172,274.68, with one hundred percent of the total cost funded by the grantor 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: 4/20/13 \_\_\_\_\_

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