

Capital Grant Resolution Certification from the
Comptroller's Office

The Comptroller's Office has reviewed Common Council Resolution File No. 100829 for installation of a traffic control signal at West Lapham Boulevard and South 13th Street (City Share \$2,500; Grantor Share \$22,500) and approved the resolution as to:

- x Sufficiency of funds
- x Funding sources (per estimated **grant funding agreement**)
- x 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: 

Date: 10/22/10