

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

The Comptroller's Office has reviewed Common Council Resolution File No. 070890 for traffic control devices in conjunction with East State Street from North Edison Street to North Prospect Avenue (City Share \$0 and Grantor Share \$276,793.86) 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. J. Daniels*

Date: 10/27/07