

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

The Comptroller's Office has reviewed Common Council Resolution File No. 111157 for installation of traffic signal improvements under five Highway Safety Improvement Program projects (City Share \$184,330.15 ; Grantor Share \$1,658,971.36) 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. Wisniewski

Date: 11-30-11

2967-00-91 Install Signal Face 12 Inch at 28 Connecting Highway Intersections (City Share \$9,630.20 Grantor Share \$86,671.78)
 2967-00-92 Countdown Timers #6 at 130 Connecting Highway Intersections (City Share \$52,164.89; Grantor Share \$469,483.97)
 2937-00-94 Countdown Timers #5 at 119 Local Street Intersections (City Share \$55,407.67; Grantor Share \$498,669.03)
 2967-00-05 Countdown Timers #4 at 116 Local Street Intersections (City Share \$52,014.23; Grantor Share \$468,128.11)
 2967-00-96 Install Signal Face 12-Inch at 37 Local Street Intersections (City Share \$15,113.16; Grantor Share \$136,018.47)