

Capital Grant Resolution Certification from the
Comptroller's Office

The Comptroller's Office has reviewed Common Council Resolution File No. _____ for HSIP LFA Cesar Chavez Drive from W Greenfield Avenue to W National Avenue for traffic signals (Grantor Share \$134,765.30 City Share \$14,973.92) 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. W. Smith

Date: 8/23/10