

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

The Comptroller's Office has reviewed Common Council Resolution File No. 111156 for installation of a new traffic signal at the intersection of West Lapham Boulevard and south 13th Street under a Highway Safety Improvement Program project (City Share \$6,475.87 ; Grantor Share \$58,282.78) 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

2049-00-70 Traffic control signal at the intersection of W Lapham Blvd. and S 13th Street (City Share \$6,475.87 Grantor Share \$58,282.78)