

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

The Comptroller's Office has reviewed Common Council Resolution File No. 120834 for the installation of traffic control devices on West Capitol Drive from North Mayfair Road to North 84th Street (Grantor Share \$188,851.45; City Share \$0) 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: 10-1-12

2025-11-91 West Capitol Drive/North Mayfair Road to North 84th Street (Grantor Share \$188,851.45; City Share \$0)