

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

The Comptroller's Office has reviewed Common Council Resolution File No. 110984 for the installation of traffic control devices in conjunction with the Federal/State Aid paving of West Morgan Avenue from south 68th Street to South 84th Street and the funding of the signage local force work (City Share \$19,838.38; Grantor Share \$79,353.50) 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: 11-4-11