

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

The Comptroller's Office has reviewed Common Council Resolution File No. 100830 for 163 traffic signal countdown timers at various intersections (City Share \$74,430.49; Grantor Share \$669,874.5) and approved the resolution as to:

- x   Sufficiency of funds
- x   Funding sources (per estimated **grant funding agreement**)
- x   Sufficiency of reporting for purposes of internal auditing

The following deficiencies were noted:

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The resolution should be corrected and returned to the Comptroller's Office for review.

Signature: C. W. Wineski

Date: 10/14/10