

Capital Grant Resolution Certification from the
Comptroller's Office

The Comptroller's Office has reviewed Common Council Resolution File No. 090888 for preliminary engineering of traffic control signal and roadway improvements in conjunction with ten projects at various Aldermanic Districts (City Share \$29,299 and Grantor Share \$263,701) 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:

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

Signature: C. W. [Signature]

Date: 10/27/07

W Kilbourn Ave and N 6th Street (Grantor \$22,500 City \$2,500)
 N Dr MLK Jr Dr and W North Ave (Grantor \$2,250 City \$ 250)
 Vehicle/Pedestrian Detection at Nine Local Streets (Grantor \$6,480 City \$720)
 W Burnham St and S 35th Street (Grantor \$3,758 City \$417)
 W Capital Drive and N 7th Street and W Grantosa and N 76th (Grantor \$1,440 City \$160)
 S Howell Ave and E Layton Ave (Grantor \$27,000 City \$3,000)
 W North Ave at North 7th and North 8th (Grantor \$12,015 City \$1,335)
 Various Intersections Countdown Timers #1 (Grantor \$63,000 City \$7,000)
 Various Intersections Countdown Timers #2 (Grantor \$63,000 City \$7,000)
 Various Intersections Countdown Timers #3 (Grantor \$62,258 City \$6,917)