

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

The Comptroller's Office has reviewed Common Council Resolution File No. 110442 for revised agreement on West Kilbourn Avenue and North 6th Street geometric and traffic signal improvements (City Share \$2,700; Grantor Share \$24,300) 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: 7/27/11