

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

The Comptroller's Office has reviewed Common Council Resolution File No. \_\_\_\_\_ for the installation of traffic control signal improvements at the intersection of West Silver Spring Drive and North Teutonia Avenue (Grantor share \$67,869.53 and City share \$7,541.06) 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:           *4/8/08*