

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

The Comptroller's Office has reviewed Common Council Resolution File No. 090135 for preliminary engineering costs for traffic signal improvements at the intersections of North 35th Street and West Vliet street, North 35th Street and West Center Street, and North 35th Street and West Wisconsin Avenue (City Share \$800; Grantor Share \$7,200) 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: 4/26/10