

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

The Comptroller's Office has reviewed Common Council Resolution File No. 110916 for installation of traffic control devices on North Port Washington Avenue from North Dr. Martin Luther King Jr. Drive to the North City Limit (Grantor Share \$69,374.56; City Share \$17,343.64) 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:

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

Signature: C. Wisniewski

Date: 10-25-11

2570-04-90 North Port Washington Avenue/ North Dr. Martin Luther King Jr Drive to the North City Limit (Grantor Share \$69,374.56; City Share \$17,343.64)