

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

The Comptroller's Office has reviewed Common Council Resolution File No. 121530 for the cost participation and installation of traffic signal improvements of West Kilbourn Avenue and North 6<sup>th</sup> Street (City Share \$37,941.84; Grantor Reimbursable Share \$36,000.00) 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:  \_\_\_\_\_

Date: 2/19/13 \_\_\_\_\_

2707-04-90 West Kilbourn Avenue and North 6<sup>th</sup> Street (City Share \$37,941.84; Grantor Reimbursable Share \$36,000.00)