

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

The Comptroller's Office has reviewed Common Council Resolution File No. 090123 for installation of traffic signal at the intersection of W Oklahoma Ave and S 35<sup>th</sup> Street (Grantor share \$3,713.47 City share \$412.61) 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. Winicki*

Date: 5/18/09