

1st cc 12/21/10

EXHIBIT VI A

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

The Comptroller's Office has reviewed Common Council Resolution File No. \_\_\_\_\_ for preliminary engineering of pedestrian countdown timers at various City of Milwaukee intersections (City Share \$25,500; Grantor Share \$229,500) 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. Wineski          

Date:           12/14/10