

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

The Comptroller's Office has reviewed Common Council Resolution File No. 111225 for traffic control devices for North 20<sup>th</sup> Street from West Hopkins Street to West Capitol Drive (City Share \$0; Grantor Share \$119,885.97) 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:     12/14/11    

2275-04-90 North 20<sup>th</sup> Street from West Hopkins Street to West Capitol Drive (City Share \$0; Grantor Share \$119,885.97)