

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

The Comptroller's Office has reviewed Common Council Resolution File No. 091551 for the traffic control signals at six all way stop controlled intersection (City Share \$67,073.16 Grantor Share \$303,392.66 and City of Greenfield Share \$8,775.00) 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:

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

Signature: C. W. Wanihi

Date: 3/15/10