

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

The Comptroller's Office has reviewed Common Council  
Resolution File No. \_\_\_\_\_ for N 20<sup>th</sup> ST - West Highland Ave/West  
North Ave Traffic Control devices  
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. Wisniewski

Date: 1/29/07