

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

The Comptroller's Office has reviewed Common Council Resolution File No. _____ for the installation of traffic control improvements in conjunction with the Marquette Interchange Memorandum of Understanding (area bounded by N 13th St, W Clybourn St, W St. Paul, and the Milwaukee River) 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. Wierucha*

Date: 11-14-07