

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

The Comptroller's Office has reviewed Common Council Resolution File No. \_\_\_\_\_ for traffic control devices for North 91<sup>st</sup> Street/North Swan Road from West Hampton Avenue to West Flagg Avenue (City Share \$7,249.42; Grantor Share \$28,997.67) 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    

2504-00-90 N 91<sup>st</sup> St/N Swan Road from W Hampton Ave to W Flagg Ave (City Share \$7,249.42; Grantor Share \$28,997.67)