

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

The Comptroller's Office has reviewed Common Council Resolution File No. \_\_\_\_\_ for preliminary engineering of traffic signal improvements (City Share \$3,500; Grantor Share \$31,500) 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. Winski*    

Date:     9/20/10    

2967-00-01 Install Traffic Signal Face 12 inch at 28 connecting highway intersections  
2967-00-06 Install Traffic Signal Face 12 inch at 37 local street intersections