

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

The Comptroller's Office has reviewed Common Council Resolution File No. 111050 for the installation of traffic control devices in conjunction with the paving of West Capitol Drive from North 60<sup>th</sup> Street to North 84<sup>th</sup> Street ( Grantor Share \$367,689.88; City Share \$0) 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:     11-21-11    

2025-11-90 West Capitol Drive from North 60<sup>th</sup> Street to North 84<sup>th</sup> Street ( Grantor Share \$367,689.88; City Share \$0)