

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

The Comptroller's Office has reviewed Common Council Resolution File No. 101449 for the installation of traffic signal improvements in various Aldermanic Districts (Grantor Share \$243,756.31; City Share \$45,606.26) 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: 3-17-11

- 2046-03-90 W Burnham Street -S 35th St Intersections
- 2100-13-90 N 35th St & @ Vliet St and N 35th & W Center St
- 2100-13-91 N 35th St & W Wisconsin Ave
- 2645-08-90 W Capitol Dr at 7th St & N 76th St at W Grantosa Dr
- 2645-09-90 Vehicle and Pedestrian Detection at Nine Local St Intersections
- 2984-08-97 Two Connecting Highway Intersections
- 2984-08-99 11 Intersections City Wide