

Capital Grant Resolution Certification from the
Comptroller's Office

The Comptroller's Office has reviewed Common Council Resolution File No. _____ for installation of traffic control signals on South 27th Street from a point north of W. KK River Pkwy to a point north of W Howard Ave (City Share \$11,341.33 Grantor Share \$102,071.97) 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. Wisneski

Date: 10/5/10