

Capital Grant Resolution Certification from the
Comptroller's Office

The Comptroller's Office has reviewed Common Council Resolution File No. _____ for amended agreement for the additional cost for the installation of traffic control improvements on South 27th Street from a point north of W Kinnickinnic River Parkway to a point north of W Howard Ave (City Share \$3,104.40; Grantor Share \$27,939.55) 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: 12/15/10