

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

The Comptroller's Office has reviewed Common Council Resolution File No. 101057 for preliminary design of traffic signal improvements N Sherman Blvd , W Lloyd St, W Lisbon Ave and W Center St intersections, and W Fond du Lac Ave and N Sherman Blvd intersection (City Share \$77,300; Grantor Share \$38,700) and approved the resolution as to:

- x   Sufficiency of funds
- x   Funding sources (per estimated **grant funding agreement**)
- x   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. Wineski

Date: 12-7-10