

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

The Comptroller's Office has reviewed Common Council Resolution File No. 110245 for installation of traffic signal improvements on W North Ave at N 7th St and at N 8th St (Grantor Share \$44,135.34; City Share 4,903.93) 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 Wisner

Date: 6/8/11

2445-08-90 W North Ave at N 7th St and N 8th St