

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

The Comptroller's Office has reviewed Common Council Resolution File No. 090543 for traffic control devices on West Oklahoma Avenue from South 72<sup>nd</sup> Street to South 60<sup>th</sup> Street (Grantor Share \$36,217.42 City Share \$9,054.35)(Construction Portion is ARRA) 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: 8/25/09