

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

The Comptroller's Office has reviewed Common Council Resolution File No. 090795 for traffic control devices in conjunction with four ARRA paving projects (S 1<sup>st</sup> fro E Lincoln Ave to S KK Ave; and E/W Keefe Ave fr N 7<sup>th</sup> to N Humboldt Blvd.; and S 13<sup>th</sup> St fr W Cleveland Ave to W Windlake Ave; and E/W North Ave fr N Dr King Dr to N Booth St) (City Share \$118,026.22 Grantor Share \$472,104.91) 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:

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The resolution should be corrected and returned to the Comptroller's Office for review.

Signature: *C. Wianeda*

Date: 10/7/09