

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

The Comptroller's Office has reviewed Common Council Resolution File No. 090542 for traffic control devices on West Lisbon Avenue from North Sherman Boulevard to the Soo Line Railroad (Grantor Share \$72,148.19 City Share \$18,037.05)(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. W. [Signature]*

Date: 8/25/09