

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

The Comptroller's Office has reviewed Common Council Resolution File No. 090544 for traffic control devices on West State Street from North 17th Street to North 27th Street (Grantor Share \$30,388.37 City Share \$7,597.09) (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. Wisniewski*

Date: 8/25/09