

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

The Comptroller's Office has reviewed Common Council Resolution File No. _____ for various State and Federal Aid project preliminary engineering and construction costs (Grantor Share \$635,800 City Share \$899,844) 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: 2/9/10

2445-06-70 North Ave – W Lisbon Ave to N 41st Street
 2400-09-70 W Oklahoma – S 72nd to S 60th Street
 2245-02-00 S 2nd Street Decorative Lighting – W National Ave to W St Paul Ave
 2245-01-00/70 S 2nd - W National Ave to W St Paul Ave
 2059-00-01 E/W Keefe Ave – N 7th St to N Humboldt Ave
 2984-18-71 W Vliet St Intersection with N 40th St
 2590-03-00 N Lisbon Ave – N Sherman Boulevard to Soo Line Railroad
 2667-03-20 N Humboldt Ave Bridge over N Riverboat Road
 2060-09-00 Howell Ave Bridge over UP Railroad
 2615-00-72 S Cesar Chavez Dr – W Greenfield Ave to W Pierce St