

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

The Comptroller's Office has reviewed Common Council Resolution File No. \_\_\_\_\_ for programming and design of various projects under the Federal/State Surface Transportation Program (City Share \$343,400 Grantor Share \$1,373,600) 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. W. Winkler*          

Date:           4/23/10          

- 2100-02-01 s 35<sup>th</sup> St –W Burham Ave to W Greenfield Ave (City 38,400; Grantor 153,600)
- 2570-04-00 N Port Washington Ave – N MLK Dr to W Fiebrantz Ave (City 82,000; Grantor 328,000)
- 2984-16-10 W Lloyd St – N 47<sup>th</sup> St to N 60<sup>th</sup> St (City 66,000; Grantor 264,000)
- 2545-03-01 W Hampton Ave – N Green Bay Ave to N Teutonia Ave (City 157,000; Grantor 628,000)