

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

The Comptroller's Office has reviewed Common Council Resolution File No. _____ for the programming and construction of E Wells St from N 6th St to N Prospect Ave and for W Highland Ave from N 27th St to N 12th St (City Share \$282,000; Grantor Reimbursable Share \$705,000) 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: 1-27-12

2200-14-00 East Wells Street (USH 18) from North 6th Street to North Prospect Avenue (City Share \$207,000; Grantor Reimbursable Share \$517,500; Grantor Non- Reimbursable Share \$103,500)

2200-13-00 West Highland Avenue (USH 18) from North 27th Street to North 12th Street (City Share \$75,000; Grantor Reimbursable Share \$187,500; Grantor Non- Reimbursable Share \$37,500)