

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

The Comptroller's Office has reviewed Common Council Resolution File No. _____ for preliminary engineering for S13th St from W Cleveland Ave to W Windlake Ave and of E/W North Ave from N Dr Martine Luther King Drive to N Booth St (City Share \$126,640.00 Grantor Share \$506,560.00) 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: 2/19/09