

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

The Comptroller's Office has reviewed Common Council Resolution File No. 090196 for ARRA projects – State St from N 17th to N 27th, Oklahoma Ave from S 60th to S 72nd St, and Lisbon from N 31st to N Sherman Blvd (City Share \$305,300.00 Grantor Share \$6,357,000.00) 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: 6/9/09