

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

The Comptroller's Office has reviewed Common Council Resolution File No. 110821 for preliminary engineering of Fond du Lac Ave (STH 145) from N 60th St to N 68th St and for S Chase Ave (STH 36) from E Oklahoma Ave to Lincoln Ave (City Share \$427,500 Grantor Share \$1,068,750) 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 Wineski

Date: 9/22/11