

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

The Comptroller's Office has reviewed Common Council Resolution File No. 110985 for State Design Review costs on the reconstruction of West Capitol Drive from North 60th Street to Mayfair Road (City Share \$90,270; Grantor Share \$270,810) on 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. Wasiuk

Date: 11-8-11