

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

The Comptroller's Office has reviewed Common Council Resolution File No. 110325 for various projects' additional preliminary engineering costs associated with changes in costs during planning stage (City Share \$25,000.00; Grantor Share \$0) 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:

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The resolution should be corrected and returned to the Comptroller's Office for review.

Signature: *C. Wisneski*

Date: 6/28/11

2275-04-00 ST320071401 North 20<sup>th</sup> street from West Hopkins Street to West Capitol Drive