

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

The Comptroller's Office has reviewed Common Council Resolution File No. 091624 for two project (1)S 2ND St Quiet Zone and (2)W National Ave from S Layton Blvd to S 39th St (City Share \$480,000. Grantor Share \$480,000) 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. Womish

Date: 4/9/10

2445-01-50 S 2nd Street Quiet Zone - City Share \$360,000; Grantor Share \$0

2410-12-70 W National Ave from S Layton Blvd to S 39th St - City Share \$120,000 (From DCD); Grantor Share \$480,000