

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

The Comptroller's Office has reviewed Common Council Resolution File No. 100152 for the design engineering of W Morgan Avenue from S 68<sup>th</sup> St to S 84<sup>th</sup> St and design engineering of N 91<sup>st</sup> St / N Swan Road from W Hampton Avenue to W Flagg Avenue (City Share \$219,200 Grantor Share \$876,800) and approved the resolution as to:

- Sufficiency of funds
- Funding sources (per estimated **grant funding agreement**)
- Sufficiency of reporting for purposes of internal auditing

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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 Wisniewski

Date: 5/13/10