

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

The Comptroller's Office has reviewed Common Council Resolution File No. 110822 for South 27th St (STH 241) from West Howard Avenue to the Union Pacific Railroad for the revised State Municipal Agreement increase in the preliminary engineering cost (City Share \$96,250 Grantor Share \$288,750) 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. Wernicki

Date: 9/22/11