

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

The Comptroller's Office has reviewed Common Council Resolution File No. 100145 for S Howell Ave (STH 38) and for S Carferry Dr (City Share \$355,000 Grantor Share \$4,500,000) 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. Wisniewski

Date: 5/25/10

1300-12-70 S Carferry Dr from S Lincoln Memorial Dr to I-794 northbound ramp (City Share \$330,000 Grantor Share \$250,000 Capped)

2060-14-70/71 S Howell Ave (STH 38) Intersections of W College Ave, Rawson Ave, Drexel Ave, and Puetz Rd. (City Share \$25,000 Grantor Share \$4,250,000)