

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

The Comptroller's Office has reviewed Common Council Resolution File No. 080909 for S Howell Ave from E/W Howard Ave to E Wilbur Ave and S Chase Ave from S Howell Ave to E Ohio Ave (Grantor share \$3,713,040 City share \$361,960) 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. Wisneski

Date: 10/21/08

13th and 14th Aldermanic District

S. Howell Ave. – E. /W. Howard Ave. to E. Wilbur Ave. and S. Chase Ave. – S. Howell Ave. to E. Ohio Ave. (ST320060801) (2060-03-70) File Number 051477:

Concrete pavement reconstruction, replace all curb and gutter and driveway approaches, replace sidewalk and tree removal where necessary, and streetscape.

Grantor Non-Reimbursable Paving Fund--\$3,228,730; Grantor Reimbursable Paving Fund—

\$484,310; City Share Non-Assessable Paving Fund--\$353,525; City Share Assessable Paving Fund--\$8,435).

These funds are to be transferred to the construction accounts (ST3200608xx) (2060-03-70).

Previously authorized for street construction: \$0.00

Current estimated cost of the total project prior to this resolution: \$4,973,700.00

Original estimated cost of the total project (File Number 060158): \$4,973,700.00

This project is anticipated to be completed during the 2009 construction season.