

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

The Comptroller's Office has reviewed Common Council Resolution File No. 101440 for the construction of Safe Routes to School and Bronzeville Streetscape Phase II (City Share \$41,448; Grantor Share \$392,791) 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. W. Wines*    

Date:     3-25-11    

1009-00-77 Hopkins Elementary Improvements (Safe Routes to School) Grantor \$47,000; City Share 0

2135-04-70 W North Ave – N Dr. Martin Luther King Jr. Dr to N 7<sup>th</sup> St (Bronzeville Streetscape Phase 2)  
Grantor Share \$345,791; City Share \$41,448