

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

The Comptroller's Office has reviewed Common Council Resolution File No. 110043 for various projects additional construction costs during construction stages (City Share \$29,680.00; Grantor Share \$90,320.00) 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: 4-27-11

1302-00-70 S&E Bay Street from E Potter Ave to S Kinnickinnic Ave (City Share \$29,680.00; Grantor Share \$90,320.00)