

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

The Comptroller's Office has reviewed Common Council
Resolution File No. _____ for Forest Home / Oklahoma / 4th rd
Pedestrian Enhancement Sponsor by Safe Routes to School Program
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. Wernicke

Date: 3/12/07