

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

The Comptroller's Office has reviewed Common Council Resolution File No. 110894 for additional preliminary engineering and construction costs associated with the revised agreement on North 91st Street/ North Swan Rd from West Hampton Avenue to West Flagg Avenue (City Share \$43,100; Grantor Share \$172,400) 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: 10-18-11