

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

The Comptroller's Office has reviewed Common Council Resolution File No. 101450 for various projects additional preliminary engineering and construction costs associated with changes in costs during planning and construction stages (City Share \$85,000; Grantor Share \$40,911.31) 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:

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The resolution should be corrected and returned to the Comptroller's Office for review.

Signature: *C. Weisner*

Date: 3-17-11

2219-00-70 S 1<sup>st</sup> St / E Lincoln to S Kinnickinnic City Share \$5,000  
 2984-24-20 KK bike Trail - S 6<sup>th</sup> St City Share \$40,000  
 2650-00-71 West Highland Blvd Retaining Wall City Share \$40,000 Grantor Share \$40,911.31