

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

The Comptroller's Office has reviewed Common Council
Resolution File No. _____ for preliminary engineering for
connecting highway project: South 27th Street (STH 241) West Howard Ave to W Okl. Ave
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. Winkler

Date: 5-9-07