

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

The Comptroller's Office has reviewed Common Council Resolution File No. 121332 for additional preliminary engineering costs associated with North 27th Street from West St. Paul Avenue to West Highland Blvd. (Grantor Share \$0; City Share \$40,000) 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. L. Wisniewski

Date: 1/15/13

2265-09-00 SF320060701 N 27th St from W St Paul to W Highland Blvd - PE(Grantor Share \$0; City Share \$40,000)