

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

The Comptroller's Office has reviewed Common Council Resolution File No. 100217 for various projects construction related shortfall costs (City Share \$190,000 Grantor Share \$50,000) and approved the resolution as to:

- x Sufficiency of funds
- x Funding sources (per estimated **grant funding agreement**)
- x 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: 6/9/10

- 2059-00-71 E/W Keefe Ave – Humboldt to N 7th \$20,000
- 2204-01-70 E State St - Edison to Prospect \$20,000
- 2445-07-70 W North Ave – Booth to MLK Dr \$20,000
- 2235-01-71 W 6th St Bridge over the KK River \$20,000
- 2245-02-70 S 2nd St – National to St Paul \$20,000
- 2615-00-72 S Cesar Chavez – W Greenfield to Pierce \$20,000
- 2505-08-70 S 13th Street – W Cleveland to Windlake \$20,000
- 2219-00-70 S 1st - W Lincoln Ave to S KK Ave \$20,000
- 1030-20-00 Mitchell Interchange Local Review \$50,000