

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

The Comptroller's Office has reviewed Common Council Resolution File No. 101555 for various projects additional preliminary engineering and construction costs during planning and construction stages (City Share \$380,000; Grantor Share \$) 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: 4-16-11

2667-03-70 N Humboldt Avenue Bridge over Commerce Street (City Share \$350,000)

2555-06-00 W Burleigh Street intersections with W Roosevelt Drive and N 60th Street (City Share \$30,000)