

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

The Comptroller's Office has reviewed Common Council Resolution File No. 100404 for various State and Federal and ARRA projects listed below (Grantor Share \$179,100 ; City Share \$417,115) 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 Wisniewski*          

Date:           8/25/10          

- 2410-12-70 ST320052310 W National Ave -S Layton Blvd to S 39<sup>th</sup> St = \$70,000 City
- 2135-04-00 ST320061601 North Ave Pedestrian Improvement MLD Dr to North 7<sup>th</sup> Street = \$20,000 City
- 2984-03-70 ST520090410 North Dr MLD Dr - W McKinley Ave to Burleigh St = \$200,000 City
- 2555-06-70 ST320081201 W Burleigh St - Roosevelt Dr and N 60<sup>th</sup> ST = \$179,100 Grantor \$117,115 City
- 2984-04-00 ST520090901 S 6<sup>th</sup> St - W Howard Ave to W Holt Ave = \$5,000 City
- 2155-02-02 ST520091201 N Sherman Blvd - W Silver Spring Dr to W Florist Ave = \$5,000 City