

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

The Comptroller's Office has reviewed Common Council
> Resolution File No. _____ for preliminary engineering for
West Capitol Dr (STH 190) from Mayfair Road to North 60th St
(Grantor Share \$96,750; City Share \$32,250) 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. Wink*

Date: 6/29/10