

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

The Comptroller's Office has reviewed Common Council Resolution File No. 110841 for additional construction costs associated with changes in costs during construction stage (City Share \$20,000; Grantor Share \$0) 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:     10-5-11    

2555-06-70 ST320081210 W Burleigh St / W Roosevelt & N 60<sup>th</sup> St Intersection (City Share \$20,000)