

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

The Comptroller's Office has reviewed Common Council Resolution File No. 130241 for I.D. 2265-17-90 for streetscape improvements under the Transportation Enhancements Program on North 27th Street from West St. Paul Avenue to West Highland Avenue in the 4th Aldermanic District at a total estimated cost of \$271,871.80, with an estimated grantor reimbursable share of \$217,497.44, and an estimated City share of \$54,374.36.

. This resolution has been approved as to:

- Sufficiency of funds
- Funding sources (per estimated **grant funding agreement**)
- Sufficiency of reporting for purposes of internal auditing

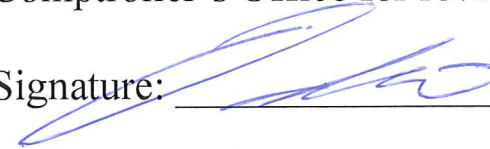
The following deficiencies were noted:

---

---

---

The resolution should be corrected and returned to the Comptroller's Office for review.

Signature:  \_\_\_\_\_

Date: 6/5/13 \_\_\_\_\_

I.D. 2265-17-90 for streetscape improvements under the Transportation Enhancements Program on North 27th Street from West St. Paul Avenue to West Highland Avenue in the 4th Aldermanic District at a total estimated cost of \$271,871.80, with an estimated grantor reimbursable share of \$217,497.44, and an estimated City share of \$54,374.36.