

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

The Comptroller's Office has reviewed Common Council Resolution File No. 080657 for the Forest Home/Oklahoma/43<sup>rd</sup> St pedestrian enhancements (grantor share \$220,000 city 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. W. Wines

Date: 8/8/08

### **8<sup>th</sup> & 11<sup>th</sup> Aldermanic District**

S. 43rd St. @ W. Oklahoma Av. (including crossing @ W. Dakota St., W. Manitoba St., and W. Forest Home Av. (ST320070601) (2984-77-70) File Number 061546:

Island modification, Curb Push out, sidewalk and sodding, grading where necessary. ( Grantor Reimbursable Paving Fund--\$220,000.00).

These funds are to be transferred to the construction accounts (ST3200706XX) (2984-77-70).

Previously authorized for street construction: \$0.00

Current estimated cost of the total project including this resolution: \$400,000.00

Original estimated cost of the total project (File Number 061546): \$400,000.00

This project is anticipated to be completed during the 2008 construction season.

01/01/05

ASSESS =  
CITY NA =  
STATE =  
GRANTOR =

**CONSTRUCTION FUNDING BREAKDOWN**

| STATE ID 2984-77-70                                       |           | CITY PROJECT NO ST320070601 |               |
|-----------------------------------------------------------|-----------|-----------------------------|---------------|
| LENGTH N/A                                                |           |                             |               |
| PRELIMINARY RESOLUTION 061546                             |           |                             |               |
| LIMITS S 43rd St. @ W Oklahoma Av.(including crossing @ W |           |                             |               |
| Dakota St.,W. Manitoba St.,W Forest Home Av.              |           |                             |               |
| DESCRIPTION                                               | CITY      | STATE                       | TOTALS        |
| 100% STATE                                                | -         | \$ 200,600.00               | \$ 200,600.00 |
| PARTICIPATING                                             | Automatic | Automatic                   | FROM ESTIMATE |
| PERCENTAGE                                                | Automatic | Automatic                   | FROM ESTIMATE |
| ENTER % HERE                                              | Automatic | Automatic                   | FROM ESTIMATE |
| NON-PARTICIPATING                                         | Automatic | -                           | FROM ESTIMATE |
|                                                           | Automatic | -                           | FROM ESTIMATE |
|                                                           | Automatic | -                           | FROM ESTIMATE |
| CONSTRUCTION ENGINEERING                                  | Automatic | Automatic                   | \$ 19,400.00  |
| TOTALS                                                    | \$ -      | \$ 220,000.00               | \$ 220,000.00 |

CITY'S SHARE FOR ASSESSMENT RESOLUTION \$ -  
ASSESSABLE \$ -  
NA \$ -

CHECK:

TOTAL \$ 220,000.00  
CITY \$ -  
STATE \$ -  
GRANTOR \$ 220,000.00

CITY SHARE ASS'BLE/NONASS'BLE PAV'T/STRUCT.  
GRANTOR REIMBURSABLE CASH  
GRANTOR PAVING/STRUCTURE

CITY % OF TOTAL = 0.0%