

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

The Comptroller's Office has reviewed Common Council Resolution File No. \_\_\_\_\_ for State ID 2100-02-01 for the improvement of South 35th Street from West Burnham Street to West Greenfield Avenue, with 80% State and Federal aid, under the Surface Transportation Program (City Share - \$22,600.00 Grantor Reimbursable Share - \$80,000.00) 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:  \_\_\_\_\_

Date: 3/29/13 \_\_\_\_\_

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