

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

The Comptroller's Office has reviewed Common Council Resolution File No. \_\_\_\_\_ for increase in funding for preliminary engineering and construction for various State and/or Federal Aid projects 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: 5/13/08

State ID #2230-12-70 West Greenfield Avenue (City Share \$10,000 and Grantor Share \$40,000)

State ID #2984-36-00 West Washington Boulevard (City Share \$3,200 and Grantor Share \$12,800)