

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

The Comptroller's Office has reviewed Common Council Resolution File No 111695 for to execute the revised State/Municipal Agreement for the reconstruction of North 27<sup>th</sup> Street from West St Paul Avenue to West Highland Boulevard (no additional funding set up on this substitute A of resolution 111695 previously certified on 4/3/12) 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. Wierzbicki*    

Date:     *4-30-12*