

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

The Comptroller's Office has reviewed Common Council Resolution File No. \_\_\_\_\_ for transfer of funds to various State/Fed projects for (short fall) pe and construction (A) 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. Wisinski*

Date: 2-23-07

- (A) ST 320-06-0301 West Vliet Street and N 40th
- 59306-8-4001 East State Street / Edison St to Prospect Ave
- ST 320-04-2301 N. Lisbon Ave / N 31<sup>ST</sup> ST to Sherman Boulevard
- ST 320-06-0401 Layton Boulevard at National Intersection
- ST 320-04-2410 South Clement Ave / S. Whitnall Ave to E. Howard Ave.