

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

The Comptroller's Office has reviewed Common Council Resolution File No. _____ for I.D. 2100-02-01 for the right-of-way acquisition associated with the reconstruction of South 35th Street from West Burnham Street to West Greenfield Avenue for a total of \$100,000.00, with \$100,000.00 being city funds. This resolution has been approved 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:

The resolution should be corrected and returned to the Comptroller's Office for review.

Signature:  _____

Date: 5/28/13 _____

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