

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

The Comptroller's Office has reviewed Common Council Resolution File No. 101192 for short fall for various State and Federal Aid projects utility relocation and construction projects (see below) (Grantor Share \$59,981.84; City Share \$50,743.97) 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:

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

Signature: C. W. Wines

Date: 1/12/11

2697-05-40 ST320051840 Grantor Share \$15,000

2265-01-77 ST320060410 City Share \$20,725.81

2110-04-00 BR3200401 and ST32002101 Grantor Share \$19,981.84 and City Share \$55,018.16