

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

The Comptroller's Office has reviewed Common Council Resolution File No. _____ for State I.D. 2265-08-00, State I.D. 2984-23-72, State I.D. 1693-37-00. State ID 2265-08-00 is for a total of \$124,892.22, with \$93,669.16 being grantor reimbursable funds and \$31,223.06 being City funds. State ID 2984-23-72 is for a total of \$50,000.00, with \$50,000.00 being City funds. State ID 2984-23-72 is for a total of \$20,000.00, with \$16,000.00 being grantor reimbursable funds and \$4,000.00 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: 3/14/13 _____

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