

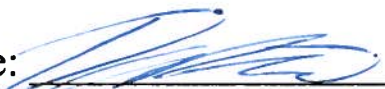
**Capital Grant Resolution Certification from the
Comptroller's Office**

The Comptroller's Office has reviewed Common Council Resolution File No. 131077 for I.D. 2984-39-72 for a total of \$1,301,098.21, with \$695,652.17 being grantor non-reimbursable funds, \$104,347.83 being grantor reimbursable funds, and \$501,098.21 being City non-assessable 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: 11/28/13

2984-39-72 for a total of \$1,301,098.20, with \$695,652.17 being grantor non-reimbursable funds, \$104,347.83 being grantor reimbursable funds, and \$501,098.21 being City non-assessable funds.