

Capital Grant Resolution Certification from the
Comptroller's Office

The Comptroller's Office has reviewed Common Council Resolution File No. _____ for I.D. 2190-06-01, 2190-06-71, and 2190-06-73 for a total of \$1,600,000.00, with \$39,292.00 being grantor non-reimbursable funds, \$1,240,708.00 being grantor reimbursable funds, and \$320,000.00 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: 12/5/13

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