

Capital Grant Resolution Certification from the
Comptroller's Office

The Comptroller's Office has reviewed Common Council Resolution File No. _____ for the Harbor Assistance Program Grant for a total of \$1,500,000 with \$1,200,000 being grantor reimbursable funds and \$300,000 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:

None _____

Signature: _____

Date: 10/30/14

Harbor Assistance Program Grant for a total of \$1,500,000 with \$1,200,000 being grantor reimbursable funds and \$300,000 being city funds