

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

The Comptroller's Office has reviewed Common Council Resolution File No. 131377 for I.D. 1302-06-71 for a total of \$578,114.00, with \$330,713.00 being grantor non-reimbursable funds, \$42,887.00 being grantor reimbursable funds, and \$204,514.00 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:

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

Signature:  \_\_\_\_\_

Date: 1/2/14 \_\_\_\_\_

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