

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

The Comptroller's Office has reviewed Common Council Resolution File No. 130687 for I.D. 2265-08-70 for a total of \$1,673,000.00 with \$1,243,000.00 of grantor reimbursable funds, \$422,400.00 of non-assessable city funds, and \$7,600.00 of assessable 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: 7/30/13 _____

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