

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

The Comptroller's Office has reviewed Common Council Resolution File No. 111587 for CNG Fuel Program and CNG Retrofit of Refuse Trucks (City Share \$600,848; Grantor Share \$2,403,391) and approved the resolution 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: C. Wisniewski

Date: 3-14-12

1693-35-02 CNG Fuel Program Design and Review (City Share \$2,848; Grantor Non-Reimbursable \$11,391)  
 1693-35-10 CNG Retrofit of Refuse Trucks (City Share \$144,000; Grantor Reimbursable \$576,000)  
 1693-35-72 CNG Fuel Program Design and Review (City Share \$454,000; Grantor Reimbursable \$1,816,000)