

Capital Grant Resolution Certification from the  
Comptroller's Office

The Comptroller's Office has reviewed Common Council Resolution File No. 131377 for I.D. 1302-06-73 for a total of \$990,041.00, with \$678,122.00 being grantor non-reimbursable funds, \$97,158.00 being grantor reimbursable funds, and \$214,761.00 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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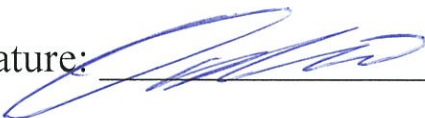


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The resolution should be corrected and returned to the Comptroller's Office for review.

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

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

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