


Capital Grant Resolution Certification from the
Comptroller's Office

The Comptroller's Office has reviewed Common Council Resolution File No. **131303** for I.D. 1300-13-01 for a total of \$1,500,000.00 with \$1,005,000.00 being grantor non-reimbursable funds and \$495,000.00 being City non-assessable funds (DCD). 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: 1/24/14 _____

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