

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

The Comptroller's Office has reviewed Common Council Resolution File No. 140041 for the Local Roads Improvement Program for a total of \$2,503,000.00 with \$1,010,005.02.00 being grantor reimbursable funds and \$1,492,994.98 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:

None _____

Signature:  _____

Date: 4/15/14 _____

the Local Roads Improvement Program for a total of \$2,503,000.00 with \$1,010,005.02.00 being grantor reimbursable funds and \$1,492,994.98 being city non-assessable funds.