

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

The Comptroller's Office has reviewed Common Council Resolution File No. **140654** for State ID 2120-17-00 for a total of \$203,000 with \$164,700 being grantor reimbursable funds, \$18,000 being grantor non-reimbursable funds, and \$20,300 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: 5/6/14 _____

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