


Capital Grant Resolution Certification from the
Comptroller's Office

The Comptroller's Office has reviewed Common Council Resolution File No. 141513 for state ID 2080-00-71 for a total of \$2,748,405 with \$219,757 being grantor reimbursable funds, \$1,465,043 being grantor non-reimbursable funds, \$1,043,605 being city non-assessable funds, and \$20,000 being city 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: 12/30/14

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