

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

The Comptroller's Office has reviewed Common Council Resolution File No. **140677** for State ID 2984-08-95 for a total of \$328,771.65 with \$248,505.07 being grantor reimbursable funds, \$38,594.93 being grantor non-reimbursable funds, and \$41,671.65 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: 8/18/14 \_\_\_\_\_

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