

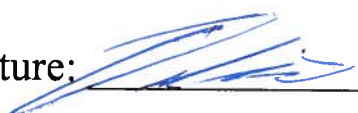
**Capital Grant Resolution Certification from the
Comptroller's Office**

The Comptroller's Office has reviewed Common Council Resolution File No. **140123** for State ID 2155-03-91 for a total of \$66,756.65 with \$37,163.35 being grantor reimbursable funds, \$7,836.65 being grantor non-reimbursable, and \$21,756.65 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: 5/2/14 _____

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