

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

The Comptroller's Office has reviewed Common Council Resolution File No. **140216** for State ID 1693-48-91 for a total of \$747,040 with \$469,568.00 being grantor reimbursable funds, \$64,032.00 being grantor non-reimbursable, and \$213,440.00 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: 5/12/14 _____

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