

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

The Comptroller's Office has reviewed Common Council Resolution File No. 140704 for State ID 2060-11-70 for a total of \$3,887,900 with \$487,500 being grantor reimbursable funds, \$3,250,000 being grantor non-reimbursable funds, \$5,500 being city assessable funds, and \$144,900 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: 8/2/14 \_\_\_\_\_

State ID 2060-11-70 for a total of \$3,887,900 with \$487,500 being grantor reimbursable funds, \$3,250,000 being grantor non-reimbursable funds, \$5,500 being city assessable funds, and \$144,900 being city non-assessable funds.