

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

The Comptroller's Office has reviewed Common Council Resolution File No. 131476 for state ID 2984-08-75 for a total of \$670,000 with \$78,700.00 being grantor reimbursable funds, \$524,300.00 being grantor non-reimbursable funds, and \$67,000 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: 2/7/14 \_\_\_\_\_

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