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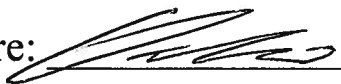
**Capital Grant Resolution Certification from the
Comptroller's Office**

The Comptroller's Office has reviewed Common Council Resolution File No. **140815** for State ID 2984-04-97 for a total of \$194,637.89 with \$151,882.20 being grantor reimbursable funds, \$22,848.80 being grantor non-reimbursable funds, and \$19,906.89 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: 9/16/14 _____

State ID 2984-04-97 for a total of \$194,637.89 with \$151,882.20 being grantor reimbursable funds, \$22,848.80 being grantor non-reimbursable funds, and \$19,906.89 being city non-assessable funds

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

The Comptroller's Office has reviewed Common Council Resolution File No. **140815** for State ID 2984-04-91 for a total of \$70,420.28 with \$55,111.52 being grantor reimbursable funds, \$8,266.73 being grantor non-reimbursable funds, and \$7,042.03 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: 7/12/14 _____

State ID 2984-04-91 for a total of \$70,420.28 with \$55,111.52 being grantor reimbursable funds, \$8,266.73 being grantor non-reimbursable funds, and \$7,042.03 being city non-assessable funds.