

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

The Comptroller's Office has reviewed Common Council Resolution File No. 140124 for State ID 2155-03-90 for a total of \$50,760.53 with \$39,041.16 being grantor reimbursable funds, \$5,958.84 being grantor non-reimbursable, and \$5,760.53 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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