

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

The Comptroller's Office has reviewed Common Council Resolution File No. **131673** for state ID 2500-00-70 for a total of \$195,319.45 with \$20,381.16 being grantor reimbursable funds, \$135,874.40 being grantor non reimbursable funds, and \$39,063.89 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: 3/13/14 \_\_\_\_\_

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