

Capital Grant Resolution Certification from the
Comptroller's Office

The Comptroller's Office has reviewed Common Council Resolution File No. **140415** for State ID 2265-08-92 for a total of \$291,630.40 with \$270,028.15 being grantor reimbursable funds and \$21,602.35 being grantor non-reimbursable 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: _____

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