


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

The Comptroller's Office has reviewed Common Council Resolution File No. _____ for state ID 1228-25-97 for a total of \$194,742.49 with \$194,742.49 being grantor 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: 12/16/14 _____

state ID 1228-25-97 for a total of \$194,742.49 with \$194,742.49 being grantor reimbursable funds.