

Capital Grant Resolution Certification from the Comptroller's Office

The Comptroller's Office has reviewed Common Council Resolution File No. 140813 for State ID 2025-11-92 for a total of \$127,000 with \$127,000 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: 7/16/14 _____

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