

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

The Comptroller's Office has reviewed Common Council Resolution File No. 141586 for state ID 2246-01-00 for a total of \$60,345.00 with \$40,644.00 being grantor reimbursable funds, \$15,632.00 being grantor non-reimbursable funds, and \$14,069.00 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: 2/3/15 _____

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