

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

The Comptroller's Office has reviewed Common Council Resolution File No. _____ for state ID 2500-00-00, 2555-06-90, 2400-09-90 for a total of \$52,800.00 with \$32,800.00 being grantor reimbursable funds and \$20,000.00 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: 2/4/14 _____

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