

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

The Comptroller's Office has reviewed Common Council Resolution File No. 141561 for state ID 2984-20-03 for a total of \$190,000.00 with \$136,000.00 being grantor reimbursable funds, \$16,000.00 being grantor non-reimbursable funds, and \$38,000.00 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: 1/27/15 _____

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