

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

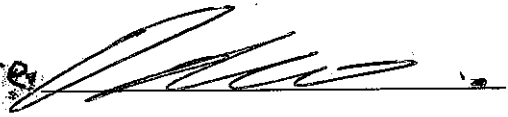
The Comptroller's Office has reviewed Common Council Resolution File No. 141698 for state ID 2025-01-72 for a total of \$1,130,345.00 with \$98,600.00 being grantor reimbursable funds, \$657,400.00 being grantor non-reimbursable funds, and \$374,345.00 being city non-assessable funds. This resolution 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:

2/9/15

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