

Capital Grant Resolution Certification from the
Comptroller's Office

The Comptroller's Office has reviewed Common Council Resolution File No. **131735** for the Urban Nonpoint Source and Stormwater Construction Grant for a total of \$169,000.00 with \$84,500.00 being grantor reimbursable funds and \$84,500.00 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: 3/24/14

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