

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

The Comptroller's Office has reviewed Common Council Resolution File No. 141560 for state ID 2984-00-76 for a total of \$98,000.00 with \$72,000.00 being grantor reimbursable funds, \$6,400.00 being grantor non-reimbursable funds, and \$19,600.00 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 _____

ID 2984-00-76 for a total of \$98,000.00 with \$72,000.00 being grantor reimbursable funds, \$6,400.00 being grantor non-reimbursable funds, and \$19,600.00 being city non-assessable funds.