

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

The Comptroller's Office has reviewed Common Council Resolution File No. 141232 for state ID 2025-01-92 for a total of \$473,522.95 with \$394,602.46 being grantor reimbursable funds, \$31,568.19 being grantor non-reimbursable funds, and \$47,352.30 being city 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: 11/17/14 _____

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