

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

The Comptroller's Office has reviewed Common Council Resolution File No. _____ for state ID 2060-10-20 for a total of \$265,000.00 with \$265,000.00 being grantor reimbursable 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: 5-7-15

ID 2060-10-20 for a total of \$265,000.00 with \$265,000.00 being grantor reimbursable funds.