

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

The Comptroller's Office has reviewed Common Council Resolution File No. 141837 for state ID 2984-34-01 for a total of \$561,700.00 with \$360,000.00 being grantor reimbursable funds, \$9,360.00 being grantor non-reimbursable funds, and \$192,340.00 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: _____

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