

Capital Grant Resolution Certification from the
Comptroller's Office

The Comptroller's Office has reviewed Common Council Resolution File No. 131445 for state ID 2545-03-91 for a total of \$182,572.18 with \$131,657.74 being grantor reimbursable funds, \$14,400.00 being grantor non-reimbursable funds, and \$36,514.44 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: 1/28/14 _____

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