

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

The Comptroller's Office has reviewed Common Council Resolution File No. 140713 for State ID 1228-25-70 (Utility ID 1228-25-41) for a total of \$8,342 with \$7,508 being grantor reimbursable funds and \$834 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: 8/26/14 _____

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