

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

The Comptroller's Office has reviewed Common Council Resolution File No. **131562** for state ID 1060-33-07/80 (1060-38-44) for a total of \$8,000 with \$7,200.00 being grantor reimbursable funds and \$800 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: 2/24/14 \_\_\_\_\_

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