

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

The Comptroller's Office has reviewed Common Council Resolution File No. 141603 for state ID 2590-05-00 for a total decrease of \$23,000.00 with a decrease of \$22,400.00 in grantor reimbursable funds, a decrease of \$8,000.00 in grantor non-reimbursable funds, and an increase of \$7,400.00 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: 2/4/15 \_\_\_\_\_

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